

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

### Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID Prime Contra	24062 <sup>2</sup> ctor Magruo	I-B01 der Paving, LLC	Pay Peri Pay Peri		August 30, 20 September 15		Original Contract Amount Net Change Order Amount	\$7,841,751.58 \$76,021.79		
9								Current Contract Amount	\$7,917,773.37		
Approval Date									By User		
September 16, 2025			Generated a	and Approv	ed (and sh	nould be conside	ered Draf	t) at the Project Office Level by	vierss		
September 16, 2025			Reviewed and A	Approved (a	and should	be considered	Draft) at t	the Resident Engineer Level by	vierss		
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramse										
Original Completi	on Date	Current C	ompletion Date	A	ctual Com	pletion Date		% of Current Contract Amou	nt Complete		
October 1, 20	25	Octob	per 1, 2025		Septembe	r 16, 2025		99.99%			
	Coi	ntract Informa	tional Dates					Milestones			
Date Description	Original Con	npletion Date	Current Comple	tion Date		No Mil	estones I	Exist for Contract			
Acceptance Date											
Awarded Date	July 10, 2024	ļ	July 10, 2024								
Letting Date	June 21, 202	4	June 21, 2024								
Notice to Proceed Date	July 25, 2024		July 25, 2024								
Work Began Date	March 10, 20	25	March 10, 2025								

Contract Total Pa	ay For Estimate No. 9				
		This Estimate	Previous	To Date	
240621-B01					
	Total Posted Items Pay	\$13,150.50	\$7,904,222.87	\$7,917,373.37	
	Gross Item Adjustments	\$75,273.07	(\$172,817.43)	(\$97,544.36)	
	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	\$190,214.54	\$190,214.54	
			\$7,921,619.98	\$8,010,043.55	
<b>Contract Total Pa</b>	ayable This Estimate:	\$88,423.57			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3245	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	0.720	\$5.76
	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	24,924	\$6,729.48
	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	19,938	\$5,383.26
	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$3.440	300	\$1,032.00
D 1 1 10 D 1							444 454 55

Project J2P3245 - Total	\$13,150.50
Overall - Total	\$13,150.50

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3245	0040	SHAPING SLOPES, CLASS II	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.76000 - 178.76000, 'is applied (if non-zero).	343	\$178.76	\$61,314.68
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-14	\$49.72	(\$696.08)
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14	\$49.72	\$696.08

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

Pay Estimate Created Date: September 16, 2025

Pro Estimat	gress te Num 9		0621-B01 agruder Pavin		Period Start Period End	August 30, 2025 September 15, 2025	Net Char	Contract Am nge Order An Contract Am	nount	\$7,841,751.58 \$76,021.79 \$7,917,773.37
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3245	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material					-58.28000	\$156.05	(\$9,094.59)
	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		generated I Adjustment overridding	ment offsets the original s Material Payment Estima (0003) due to user rober Payment Estimate Excel Payment Estimate.	te Item z1	58.28000	\$156.05	\$9,094.59
	0800	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material					-919.32000	\$86.81	(\$79,806.17)
	0800	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		generated I Adjustment overridding	ment offsets the original s Material Payment Estimat (0004) due to user rober Payment Estimate Excel Payment Estimate.	te Item z1	919.32000	\$86.81	\$79,806.17
	0100	PCCP JOINT/CRACK SEALING	Material					-164.50000	\$25.75	(\$4,235.88)
	0100	PCCP JOINT/CRACK SEALING  Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user roberz1 overridding Payment Estimate Exception 5 of the current Payment Estimate.				te Item z1	164.50000	\$25.75	\$4,235.88	
	0110	PIPE COLLAR, TYPE C	Material					-1	\$3,900.00	(\$3,900.00)
	0110	PIPE COLLAR, TYPE C	Material		generated I Adjustment overridding	ment offsets the original s Material Payment Estimal (0006) due to user rober Payment Estimate Excel Payment Estimate.	te Item z1	1	\$3,900.00	\$3,900.00
	0330	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	Material					-96	\$10.00	(\$960.00)
	0330	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	Material		generated I Adjustment overridding	ment offsets the original s Material Payment Estimat (0008) due to user rober Payment Estimate Excel Payment Estimate.	te Item z1	96	\$10.00	\$960.00
	0330	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	Overrun		adjustment previous pa	ased on averaged overrus for installed quantity on ayment estimates. Price is of ',10.00000 - 10.0000 on-zero).	all	48	\$10.00	\$480.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		adjustment previous pa	assed on averaged overrus for installed quantity on ayment estimates. Price is of ',300.00000 - 300.00 non-zero).	all	2	\$300.00	\$600.00
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro resul	ts				\$1,283.88
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro resul	ts				\$916.03
	0390	PAVEMENT MARKING REMOVAL	Overrun		adjustment previous pa	pased on averaged overrus for installed quantity on ayment estimates. Price is of ',3.00000 - 3.00000, ').	all	3,733	\$3.00	\$11,199.00
	0410	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun		adjustment	ased on averaged overrus s for installed quantity on ayment estimates. Price		336.50000	\$1.52	\$511.48

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430	Item Description  THICK OR LESS)  DIAMOND GRINDING	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item	Adjustment
430	,						Qualitity	Adjustment Unit Price	amount
	DIAMOND GRINDING			Adjustments (if non-zero)	of ',1.52000 - 1.52000,	'is applied			
	(CONCRETE PAVEMENT)	Overrun					-300	\$3.44	(\$1,032.00)
460	36 IN. PIPE GROUP A	Material					-7	\$1,125.00	(\$7,875.00)
460	generated Material Payment Estimate Ite Adjustment (0013) due to user roberz1 overridding Payment Estimate Exception		te Item z1	7	\$1,125.00	\$7,875.00			
	SUBSTITUTE GROUP A	Material					-1	\$4,200.00	(\$4,200.00)
	SUBSTITUTE GROUP A	Material		generated M Adjustment overridding	laterial Payment Estima (0014) due to user robei Payment Estimate Exce	te Item z1	1	\$4,200.00	\$4,200.00
490	MISC.	Material					-2	\$1,200.00	(\$2,400.00)
490	MISC.	Material		generated M Adjustment overridding	laterial Payment Estima (0015) due to user robei Payment Estimate Exce	te Item z1	2	\$1,200.00	\$2,400.00
4	70 70 90	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  90 MISC.	70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  90 MISC. Material	70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  90 MISC. Material	generated M Adjustment overridding I the current F  36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  70 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  Material  90 MISC.  Material  Material  Material  This adjustm generated M Adjustment overridding I the current F  Material  This adjustm generated M Adjustment overridding I Adjustment overridding I Material	generated Material Payment Estimat Adjustment (0013) due to user rober overridding Payment Estimate Except the current Payment Estimate.  Material  Material  Material  This adjustment offsets the original s generated Material Payment Estimate  Bubstitute Group A FLARED END SECTION  Material  Material  This adjustment offsets the original s generated Material Payment Estimate Adjustment (0014) due to user rober overridding Payment Estimate Except the current Payment Estimate.  MISC.  Material  Misc.  Material  This adjustment offsets the original s generated Material Payment Estimate Adjustment offsets the original s generated Material Payment Estimate Adjustment (0015) due to user rober	generated Material Payment Estimate Item Adjustment (0013) due to user roberz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Material  36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user roberz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  MISC.  Material  Material  This adjustment offsets the original system- generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the dipayment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 10	generated Material Payment Estimate Item Adjustment (0013) due to user roberz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  10 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  11 12 13 14 15 15 16 17 18 17 18 18 18 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19	generated Material Payment Estimate Item Adjustment (0013) due to user roberz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  1 \$4,200.00 SUBSTITUTE GROUP A FLARED END SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user roberz1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 10

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

					Co	ontract Project Informati	on							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J2P3245 FAF 63-4(89) Resurface 63 MACON from 0.6 mile south of Route YY to 1.8 miles north of Route 24 near Moberly (five disconnected sections)														
Totals I	by Job N	lumbers												
J2P3245					This Estimate	Previous	To Date							
		ed Item Pay s Item Adjustn		s Item Pay	\$13,150.50 \$75,273.07	\$7,904,222.87 (\$172,817.43)	\$7,917,373.37 (\$97,544.36)							
			Gros	s item Pay	\$88,423.57	\$7,731,405.44	\$7,819,829.01							
Incentive					\$0.00	\$0.00	\$0.00							
	Disin	centive			\$0.00	\$0.00	\$0.00							
Liquidated Damages					\$0.00	\$0.00	\$0.00							
Other Contract Adjustments				\$0.00	\$190,214.54	\$190,214.54								

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 3040163, Project Item Line Number 0050, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 3040163, Project Item Line Number 0050, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 3105002, Project Item Line Number 0060, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 4136000, Project Item Line Number 0100, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6044013, Project Item Line Number 0110, Material Set 604401396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6200007, Project Item Line Number 0330, Material Set 6200007, Material 1048PMCAWH - Cold Applied Marking Tape White, Acceptance Action Generic 1048PMCAWH is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 7261036, Project Item Line Number 0460, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 7320636A, Project Item Line Number 0470, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 9039902, Project Item Line Number 0490, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-B01, Contract Project J2P3245, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6223010, Minor Item.	No Remark was entered by Engineer	roberz1	Acknowledged

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

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

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
Month   Column   20,000   Column   Co	521- J2P3245	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,100.00	\$4,100.
Section   Control   Cont		0001	0020	2026040	BACKFILL	7.00	0.00	7.00	CUYD	7.00	\$50.00	\$350.
2011   2012		0001	0030	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$100.00	\$1,600.
COUNTY   C		0001	0040	2152000A	SHAPING SLOPES, CLASS II	343.00	343.00	686.00	100F	686.00	\$178.76	\$122,629.
0931   0070   481123   DITUARNOUS POMEMENT MIXTURE POSS-281, (SP-1)   18,081.00   14,517   18,081.00   1090   48,081.00   48			0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14.00	0.00	14.00	SQYD	14.00	\$49.72	\$696.
DOT   COURT   MINISTRESS   MARTHER PS TO 22 (SPT 2C MIN)   MINISTRESS   MINISTRES			0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	-39.72	58.28	TONS	58.28	\$156.05	\$9,094
Digitar   1000   4071000   TACK COAT   TACK COAT   19,774.00   4,807.00   33,487.00   60.4   34,607.00   53.35   512.55   512.50   512.5			0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	18,958.70	-145.17	18,813.53	TONS	18,813.53	\$80.87	\$1,521,450
DOT   OTO   AT STREED   PICE CALLANT PROJECT   STATE   ADDRESS   STATE   STA			0800	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49,131.30	-211.98	48,919.32	TONS	48,919.32	\$86.81	\$4,246,686
			0090	4071005	TACK COAT	39,774.00	-4,807.00	34,967.00	GAL	34,967.00	\$3.59	\$125,531
			0100	4136000	PCCP JOINT/CRACK SEALING	242.00	-77.50	164.50	LF	164.50	\$25.75	\$4,23
1001   0100   010002   PIACINGS TYPE STOCK DITCH LINES   11.00   0.00   11.00   0.00   11.00   0.00   12.00												\$3,900
0001   0140   612000   THOUGN MOUNTED STANDARD FOR PLAN   1.00   0.00   1.00   0.00												\$436
1001   1015   101500   10150												\$49
DOI:10.10.00161101   DOI:10.10.00161101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.001610101   DOI:10.0016101												
0001   0170   0151131   TYPE 1 OR A COMESTATE FOR BASE (4 IN THICK)   100,00   -000   0.00		0001	0150	6131010		999.10	341.50	1,340.60	SQYD	1,340.60	\$245.50	\$329,11
0001   0100   01101		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$
0001		0001	0170	6131013		100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$
0001		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	4,095.00	599.00	4,694.00	LF	4,694.00	\$8.00	\$37,55
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	2,358.00	242.00	2,600.00	EA	2,600.00	\$8.00	\$20,80
0001   0220   6132015   EJRINGSHIPM REPAIR (TYPE LUDINTS)   17.70   8.81   26.51   CUVD   26.51   \$1.495.00   \$30.8   \$30.2   \$30.8   \$30.8   \$30.8   \$30.8   \$30.2   \$30.2   \$30.8   \$30.2			0200	6131017		20.00	40.00	60.00	EA	60.00	\$15.75	\$94
0001   0230   613020   6130320   6					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							\$46
0001   0240   613020   FURNISHING AND PLACING BITUMINOUS MATERIAL FOR					CLASS A PARTIAL DEPTH PAVEMENT REPAIR							
CASS C PARTIAL DEPTH PAVEMENT BEPAIR   39-90   12-00   32-00   32-00   32-00   32-00   36-00												
0001   0260   6134002   CROSS STITCH TIE BAR   27.00   -10.00   17.00   EA   17.00   \$65.00   \$1.11		0001	0240	6133020		349.90	-225.37	124.53	TONS	124.53	\$114.04	\$14,20
0001   0270   6161005   0.00		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	830.20	-502.20	328.00	SQYD	328.00	\$96.97	\$31,80
0001   0280   6161025   CHANNELIZER (TRINLINE)   5000   0.00   5000   EA   500.00   \$20.00   \$310.0		0001	0260	6134002	CROSS STITCH TIE BAR	27.00	-10.00	17.00	EA	17.00	\$65.00	\$1,10
0001   0200   6161033   DIRECTION INDICATOR BARRICADE   42.00   0.00   42.00   EA   42.00   \$12.500   \$5.20   \$5.00		0001	0270	6161005	CONSTRUCTION SIGNS	1,903.00	553.34	2,456.34	SQFT	2,456.34	\$8.00	\$19,65
Month   Mont		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	500.00	\$20.00	\$10,00
0001   0310   6161098A   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   NTERFACE, CONTRACTOR FURNISHED / RETAINED   3.00   0.00   3.00   EA   3.00   \$3,200.00		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,25
0001   0320   618100   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$236,325.00   \$239,33   \$200000000000000000000000000000000000			0300	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,00
0001   0330   6200007   COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE   48.00   48.00   96.00   LF   96.00   \$10.00   \$3.0			0310	6161098A		3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,60
0001   0340   620020   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   10.00   2.00   12.00   EA   12.00   \$300.00   \$3.80   \$3.			0320	6181000		1.00	0.00	1.00		1.00	\$236,325.00	\$236,32
0001   0360   6205902A   6 IN. YHITE HIGH BUILD WATERBORNE PAVEMENT   1,285.00   0.00   1,285.00   LF   1,285.00   \$1.00   \$1.2						48.00	48.00		LF			\$96
0001   0360   6205902A   6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING   126,539.00   0.00   126,539.00   LF   126,539.00   \$0.27   \$34,11					LEFT/RIGHT ARROW							\$3,60
Decision					MARKING PAINT, TYPE L BEADS							
MARKING PAINT, TYPE L BEADS					PAINT, TYPE L BEADS							
0001         0390         6207001         PAVEMENT MARKING REMOVAL         1,357.00         3,733.00         5,090.00         LF         5,090.00         \$3.00         \$15,22           0001         0400         6209901         MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         1.00         LS         1.00         \$10,660.00         \$10,66           0001         0410         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         243,429.00         336.50         243,765.50         SQYD         243,765.50         \$1.52         \$370.51           0001         0420         6221003         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)         67,514.00         -690.00         66,824.00         SQYD         66,824.00         \$2.41         \$161,0           0001         0430         6223010         DIAMOND GRINDING (CONCRETE PAVEMENT)         96,477.00         300.00         96,777.00         SQYD         96,777.00         \$3.44         \$332,9           0001         0440         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         10,957.00         -2,112.00         8,845.00         SQYD         8,845.00         \$2.41         \$21,3           0001         0450         6261		0001			MARKING PAINT, TYPE L BEADS  24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING							\$3,70
0001   0410   6221001   COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)   243,429.00   336.50   243,765.50   SQYD   243,765.50   \$1.52   \$370.5		0001	0390	6207001		1,357.00	3,733.00	5,090.00	LF	5,090.00	\$3.00	\$15,27
0001   0420   6221003   COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)   243,763.00   30.00   243,763.00   30.00   243,763.00   31.0		0001	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,660.00	\$10,66
0001   0430   6223010   DIAMOND GRINDING (CONCRETE PAVEMENT)   96,477.00   300.00   96,777.00   SQYD   96,777.00   S3.44   \$332.9		0001	0410	6221001		243,429.00	336.50	243,765.50	SQYD	243,765.50	\$1.52	\$370,52
0001         0440         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         10,957.00         -2,112.00         8,845.00         SQYD         8,845.00         \$2.41         \$21,3           0001         0450         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,865.00         0.00         1,866.00         STA         1,865.00         \$16.73         \$31,2           0001         0460         7261036         36 IN. PIPE GROUP A         7.00         0.00         7.00         LF         7.00         \$1,125.00         \$7.8           0001         0470         7320636A         36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION         1.00         0.00         1.00         EA         1.00         \$4,200.00         \$4,200.00         \$3.00           0040         0480         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         3.00         0.00         3.00         EA         3.00         \$100.00         \$3.00			0420	6221003		67,514.00	-690.00	66,824.00	SQYD	66,824.00	\$2.41	\$161,04
0001         0450         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,865.00         0.00         1,865.00         STA         1,865.00         \$16.73         \$31,2           0001         0460         7261036         36 IN. PIPE GROUP A         7.00         0.00         7.00         LF         7.00         \$1,125.00         \$7,8           0001         0470         7320636A         36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION         1.00         0.00         1.00         EA         1.00         \$4,200.00         \$4,20           0040         0480         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         3.00         0.00         3.00         EA         3.00         \$100.00         \$3			0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	96,477.00	300.00	96,777.00	SQYD	96,777.00	\$3.44	\$332,91
0001   0460   7261036   36 IN. PIPE GROUP A   7.00   0.00   7.00   LF   7.00   \$1,125.00   \$7,8   0001   0470   7320636A   36 IN. GRALLOWED SUBSTITUTE GROUP A FLARED END   1.00   0.00   1.00   EA   1.00   \$4,200.00   \$4,2   0040   0480   9031242   36 IN. SURFACE-MOUNT DELINEATOR POST   3.00   0.00   3.00   EA   3.00   \$100.00   \$3			0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,957.00	-2,112.00	8,845.00	SQYD	8,845.00	\$2.41	\$21,31
0001         0470         7320636A         36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END         1.00         0.00         1.00         EA         1.00         \$4,200.00         \$4,20           0040         0480         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         3.00         0.00         3.00         EA         3.00         \$100.00         \$3			0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,865.00	0.00	1,865.00	STA	1,865.00	\$16.73	\$31,20
0040 0480 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 3.00 0.00 3.00 EA 3.00 \$100.00 \$34,200.00			0460	7261036	36 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$1,125.00	\$7,87
0400 9031242 30 IN. SONI ACE-INICONI DELINEATONI OSI		SECTION SECTION									\$4,20	
		0040	0480	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	3.00	\$100.00	\$30



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

Total Paid / All Items / All Estimates (Including this Estimate)
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-	J2P3245	0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 4.00 4.00 EA 0.00 \$100							\$0.00
B01	Project J2P3245 - Total Value Posted to Date as of Report Generated Date										\$7,917,373.37	
240621-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$7,917,373.37	

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

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

Project: J2P3245

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
0270	6161005	CONSTRUCTION SIGNS	9/3/25	9/3/25	1	0.72	SQFT	Covering the missing 0.72 square feet for the project.					
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	24,924.00	LF	Entire job 20% after retro	65.974		271.734		
0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	19,938.00	LF	Entire job 20% after retro	65.974		271.734		
0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	9/15/25	9/16/25	1	300.00	SQYD	RTE 63 NB PL and DL	264.356				

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

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
245	0040	SHAPING SLOPES, CLASS	Overrun	Overrun	7	Aug 15, 2025	SYSTEM	(\$61,314.68)	
		II			9	Sep 16, 2025	SYSTEM	\$61,314.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.76000 - 178.76000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -							\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		8	Aug 29, 2025	SYSTEM	(\$696.08)	
		THICK)			8	Aug 29, 2025	SYSTEM	\$696.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$696.08)	
					9	Sep 16, 2025	SYSTEM	\$696.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		7	Aug 15, 2025	SYSTEM	\$0.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.64	
	0050 -	Total	Price FUEL - 1	otal				\$0.64 \$0.64	
		GRAVEL (A) OR CRUSHED	Material		7	Aug 15, 2025	SYSTEM	(\$9,094.59)	
		STONE (B)			7	Aug 15, 2025	SYSTEM	\$9,094.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 29, 2025	SYSTEM	(\$9,094.59)	
					8	Aug 29, 2025	SYSTEM	\$9,094.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$9,094.59)	
					9	Sep 16, 2025	SYSTEM	\$9,094.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total BIT. PAVEMENT	Other Item ACAD 7		7	Aug 15,	roberz1	<b>\$0.00</b> (\$26,469.19)	
		MIXTURE PG58-28H (BP-1)	Adjustment	ACAD - Tota	al.	2025		(\$26,469.19)	
			Other Item Ad					(\$26,469.19)	
			Price FUEL	, as a monte of the	4	Jun 30, 2025	SYSTEM	(\$588.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2025	SYSTEM	\$396.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 4, 2025	SYSTEM	\$1,613.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 15, 2025	SYSTEM	\$9,065.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$10,486.71	
			Price FUEL - 1	⊺otal				\$10,486.71	
	0070 -							(\$15,982.48)	
	0800	ASPHALTIC CONCRETE MIXTURE PG	Material		4	Jun 30, 2025	SYSTEM	(\$422,580.66)	
		70-22 (SP125C			4	Jul 1, 2025	SYSTEM	\$422,580.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3245	0800	ASPHALTIC	Material						Estimate Exception 1 on the current Payment Estimate.
		CONCRETE MIXTURE PG 70-22 (SP125C			5	Jul 16, 2025	SYSTEM	(\$2,482,687.00)	
		MIX)			5	Jul 16, 2025	SYSTEM	\$2,482,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$4,246,686.17)	
					6	Aug 4, 2025	SYSTEM	\$4,246,686.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 15, 2025	SYSTEM	(\$4,246,686.17)	
					7	Aug 15, 2025	SYSTEM	\$4,246,686.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 29, 2025	SYSTEM	(\$79,806.17)	
					8	Aug 29, 2025	SYSTEM	\$79,806.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$79,806.17)	
					9	Sep 16, 2025	SYSTEM	\$79,806.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	4	Jun 30, 2025	roberz1	(\$11,216.60)	
					5	Jul 16, 2025	roberz1	(\$47,649.78)	
					6	Aug 4, 2025	roberz1	(\$46,077.03)	
				ACAD - Tota	al			(\$104,943.41)	
				OTHR	5	Jul 16, 2025	roberz1	(\$868.10)	Deducting 10 tons due to shoulder blowups and are being paid by the contractors.
					6	Aug 4, 2025	roberz1	\$15,000.00	Deduction for PMTP failure. See document record "PMTP - Estimate 0006" for more information.
					6	Aug 4, 2025	roberz1	(\$1,831.86)	Deduction for low density cores in Section 1. See document record "Low Density Cores" for more information.
					6	Aug 4, 2025	roberz1	(\$911.51)	Deduction for shoulder blowup. See document record "Shoulder Blowup Item Deduction - Estimate 0006" for more information.
				OTHR - Total				\$11,388.53	
			Other Item Ad	justment - To	tal			(\$93,554.88)	
			Price FUEL		4	Jun 30, 2025	SYSTEM	(\$3,296.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2025	SYSTEM	\$11,109.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 4, 2025	SYSTEM	\$9,512.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,324.45	
			Price FUEL - 1	otal				\$17,324.45	
	0080 -							(\$76,230.43)	
	0100	PCCP JOINT/CRACK SEALING	Material		4	Jun 30, 2025	SYSTEM	(\$4,235.88)	
					4	Jul 1, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$4,235.88)	
					5	Jul 16, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
245	0100	PCCP JOINT/CRACK	Material		6	Aug 4, 2025	SYSTEM	(\$4,235.88)	
		SEALING			6	Aug 4, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 15, 2025	SYSTEM	(\$4,235.88)	
					7	Aug 15, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 29, 2025	SYSTEM	(\$4,235.88)	
					8	Aug 29, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$4,235.88)	
					9	Sep 16, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -							\$0.00	
	0110	PIPE COLLAR, TYPE C	Material		7	Aug 15, 2025	SYSTEM	(\$3,900.00)	
					7	Aug 15, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 29, 2025	SYSTEM	(\$3,900.00)	
					8	Aug 29, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$3,900.00)	
					9	Sep 16, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0110</b> - 0150	Total FURN & PLACE	Material		2	Mar 14.	SYSTEM	<b>\$0.00</b> (\$138,314.70)	
	0130	CONC MATL FOR FULL DEPTH	iviaterial		2	2025 Mar 14,	SYSTEM	\$138,314.70	This adjustment offsets the original system-generated Material Payment
		J	IH			2025			Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
			Other Item Adjustment	MDPA	2	Mar 14, 2025	vierss	\$0.00 (\$3,000.00)	Missing QC split sample for Rock and Sand. Missing letter requesting proportioning of concrete by volume Sec 501.9.
			Adjustment		3	Apr 2, 2025	vierss	\$1,000.00	split samples and letter received. Missing PAL on 3 dowel baskets and 35 t bars. Missing certification on spec-poxy used for dowel bar bonding.
				MDPA - Tot	al	2023		(\$2,000.00)	bars. Imposing continuation on spec-poxy used for dower bar bollding.
			Other Item Ad					(\$2,000.00)	
	0150 -	Total						(\$2,000.00)	
	0190	DOWEL BAR (DRILLING,	Material		2	Mar 14, 2025	SYSTEM	(\$8,480.00)	
		FURNISHING AND INST			2	Mar 14, 2025	SYSTEM	\$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 1, 2025	SYSTEM	(\$20,800.00)	
				- Total				(\$20,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3245	0190	DOWEL BAR	Material - Tota	ı				(\$20,800.00)	
		(DRILLING, FURNISHING AND INST	MaterialCredit		4	Jun 30, 2025	SYSTEM	\$20,800.00	
				- Total				\$20,800.00	
			MaterialCredit	- Total				\$20,800.00	
	0190 -							\$0.00	
	0200	DOWEL BAR (FURNISH AND INSTALL WITH	Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$63.00)	
		BASK			3	Apr 1, 2025	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	TIE BAR (DRILL, FURN & INSTAL)	Material		2	Mar 14, 2025	SYSTEM	(\$172.00)	
		(TYPE L			2	Mar 14, 2025	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 1, 2025	SYSTEM	(\$464.40)	
					4	Jun 30, 2025	SYSTEM	(\$464.40)	
					4	Jul 1, 2025	SYSTEM	\$464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$464.40)	
					5	Jul 16, 2025	SYSTEM	\$464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$464.40)	
					6	Aug 4, 2025	SYSTEM	\$464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 15, 2025	SYSTEM	(\$464.40)	
					7	Aug 15, 2025	SYSTEM	\$464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				(\$464.40)	
			Material - Tota	ı				(\$464.40)	
			MaterialCredit		4	Jun 30, 2025	SYSTEM	\$464.40	
				- Total				\$464.40	
			MaterialCredit	- Total				\$464.40	
			Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$8.60)	
					3	Apr 1, 2025	SYSTEM	\$8.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.60000 - 8.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	FURN & PLACE CONC MATL	Material		4	Jun 30, 2025	SYSTEM	(\$39,632.45)	
		FOR CL A PARTIAL			4	Jul 1, 2025	SYSTEM	\$39,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$39,632.45)	
					5	Jul 16,	SYSTEM	\$39,632.45	This adjustment offsets the original system-generated Material Payment



CONC MATL FOR CL A	15 0220		Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PARTIAL		CONC MATL	Material			2025			Estimate Item Adjustment (0018) due to user roberz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2025   Estimate Item Adjustment (0018) due to user roberzt overridding Estimate Exception 4 on the current Payment Estimate.					6		SYSTEM	(\$39,632.45)	
2025   7					6		SYSTEM	\$39,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Company					7		SYSTEM	(\$39,632.45)	
Material - Total					7		SYSTEM	\$39,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
Overrun   Overrun   4				- Total				\$0.00	
2025   6			Material - Tota	al				\$0.00	
Description			Overrun	Overrun	4		SYSTEM	(\$13,170.95)	
Note					6		SYSTEM	\$13,170.95	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1495.00000 - 1495.00 is applied (if non-zero).
Solid   Soli				Overrun - T	otal			\$0.00	
O230   REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R			Overrun - Tota	al				\$0.00	
CLASS A PARTIAL DEPTH PAVT R  6 Aug 4, 2025 SYSTEM \$28,985.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',275.00000 applied (if non-zero).  Coverrun - Total  Coverrun - Total  Coverrun - Total  So.00  CROSS STITCH TIE BAR  Material  4 Jun 30, 2025 SYSTEM (\$1,105.00)  4 Jul 1, 2025 SYSTEM \$1,105.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user vierss overridding Estimate Exception 6 on the current Payment Estimate.	0220	- Total						\$0.00	
PAVT R  6 Aug 4, 2025 SYSTEM \$28,985.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',275.00000 applied (if non-zero).  Overrun - Total  50.00  Overrun - Total  50.00  CROSS STITCH TIE BAR  Material  4 Jun 30, 2025  4 Jul 1, 2025  SYSTEM \$1,105.00  This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user viers overridding Estimate Exception 6 on the current Payment Estimate.	0230	REMOVAL FOR	Overrun	Overrun	4		SYSTEM	(\$28,985.00)	
Overrun - Total   \$0.00					6		SYSTEM	\$28,985.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',275.00000 - 275.0000 applied (if non-zero).
CROSS STITCH   Material   4   Jun 30, 2025   SYSTEM   (\$1,105.00)				Overrun - T	otal			\$0.00	
0260 CROSS STITCH TIE BAR  4 Jul 30, 2025 SYSTEM (\$1,105.00)  4 Jul 1, 2025 SYSTEM \$1,105.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0014) due to user vierss overridding Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, 2025 SYSTEM (\$1,105.00)			Overrun - Tota	al				\$0.00	
TIE BAR  2025  4 Jul 1, 2025  \$1,105.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user vierss overridding Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, 2025  \$1,105.00  \$(\$1,105.00)	0230	- Total						\$0.00	
2025 Estimate Item Adjustment (0014) due to user vierss overridding Estimate Exception 6 on the current Payment Estimate.  5 Jul 16, 2025 (\$1,105.00)	0260		Material		4		SYSTEM	(\$1,105.00)	
2025					4		SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
E HIAO CYCTEN MAAGOO THE SHOPE OF THE SHOPE					5		SYSTEM	(\$1,105.00)	
					5	Jul 16, 2025	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberz1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
6 Aug 4, SYSTEM (\$1,105.00)					6		SYSTEM	(\$1,105.00)	
					6		SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberz1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
7 Aug 15, SYSTEM (\$1,105.00)					7		SYSTEM	(\$1,105.00)	
					7		SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberz1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	al				\$0.00	
0260 - Total \$0.00	0260	- Total						\$0.00	
	0270	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jul 16, 2025	SYSTEM	(\$4,420.96)	
					6	Aug 4, 2025	SYSTEM	\$4,420.96	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
SIGNS  2025  6 Aug 4, SYSTEM \$4,420.96 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',8.00000 - 8.				Overrun - T	otal			\$0.00	
SIGNS  2025  6 Aug 4, 2025  White previous payment estimates. Price Adjustments for installed previous payment estimates. Price Adjustments of ',8.00000 - 8. applied (if non-zero).									
SIGNS  2025  6 Aug 4, 2025  SYSTEM \$4,420.96 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',8.00000 - 8. applied (if non-zero).			Overrun - Tota	al				\$0.00	
SIGNS  2025  6 Aug 4, 2025  SYSTEM \$4,420.96 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',8.00000 - 8. applied (if non-zero).	0270	- Total	Overrun - Tota	al					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3245	0330	MARK, 6 IN WHITE	Material		7	Aug 15, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 29, 2025	SYSTEM	(\$960.00)	
					8	Aug 29, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$960.00)	
					9	Sep 16, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	Aug 29, 2025	SYSTEM	(\$480.00)	
					9	Sep 16, 2025	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 15, 2025	SYSTEM	(\$2,400.00)	
					7	Aug 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	8	Aug 29, 2025	SYSTEM	(\$600.00)	
					9	Sep 16, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0340 -	Total						\$0.00	
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		6	Aug 4, 2025	SYSTEM	(\$1,030.00)	
						6	Aug 4, 2025	SYSTEM	\$1,030.00
		BEADS			7	Aug 15, 2025	SYSTEM	(\$1,285.00)	
					7	Aug 15, 2025	SYSTEM	\$1,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD	Material		6	Aug 4, 2025	SYSTEM	(\$10,123.92)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			6	Aug 4, 2025	SYSTEM	\$10,123.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BEADS			7	Aug 15, 2025	SYSTEM	(\$27,436.05)	
					7	Aug 15, 2025	SYSTEM	\$27,436.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line 0360	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3245	0360	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	9	Sep 16, 2025	roberz1	\$1,283.88	Retro results
		PAVEMENT MARKING		REFL - Tota	d .			\$1,283.88	
		PAINT, TYPE L BEADS	Other Item Ad	ljustment - To	otal			\$1,283.88	
	0360 -	- Total						\$1,283.88	
	0370	6 IN. YELLOW HIGH BUILD	Material		6	Aug 4, 2025	SYSTEM	(\$8,005.50)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			6	Aug 4, 2025	SYSTEM	\$8,005.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BEADS		7		Aug 15, 2025	SYSTEM	(\$20,936.88)	
						Aug 15, 2025	SYSTEM	\$20,936.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	9	Sep 16, 2025	roberz1	\$916.03	Retro results
				REFL - Tota	ıl			\$916.03	
			Other Item Ad	ljustment - To	tal			\$916.03	
	0370 -	Total						\$916.03	
	0380	24 IN. WHITE WATERBORNE PAVEMENT	RNE		7	Aug 15, 2025	SYSTEM	(\$3,700.00)	
		MARKING			7	Aug 15, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberz1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0380 -							\$0.00	
	0390	PAVEMENT MARKING REMOVAL	Overrun	Overrun	8	Aug 29, 2025	SYSTEM	(\$11,199.00)	
					9	Sep 16, 2025	SYSTEM	\$11,199.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
				Overruii - 1	<u> </u>			φυ.υυ	
			Overrun - Tota		- tu:			\$0.00	
	0390 -	- Total	Overrun - Tota						
	<b>0390</b> - 0410	COLDMILLING BIT. PAVT FOR	Overrun - Tota		7	Aug 15, 2025	SYSTEM	\$0.00	
		COLDMILLING		al		2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$511.48)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is applied (if non-zero).
		COLDMILLING BIT. PAVT FOR		al	7 9	2025 Sep 16,		\$0.00 \$0.00 (\$511.48)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
		COLDMILLING BIT. PAVT FOR		Overrun - T	7 9	2025 Sep 16,		\$0.00 \$0.00 (\$511.48) \$511.48	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410	COLDMILLING BIT. PAVT FOR	Overrun	Overrun - T	7 9	2025 Sep 16, 2025	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND GRINDING	Overrun	Overrun - T	7 9	2025 Sep 16, 2025		\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND	Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal	2025 Sep 16, 2025 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 (\$1,032.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410 - 0410 - 0430	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal	2025 Sep 16, 2025 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 \$1,032.00 (\$1,032.00) (\$1,032.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410 - 0430 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal	2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 \$0.00 (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$1,032.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410 - 0430 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal  9 otal 7	2025 Sep 16, 2025 Sep 16, 2025 Aug 15, 2025	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 \$0.00 (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$7,875.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is applied (if non-zero).
	0410 - 0430 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND GRINDING (CONCRETE PAVEMENT)  Total  36 IN. PIPE	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal	2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 \$0.00 (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$1,032.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is
	0410 - 0430 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  DIAMOND GRINDING (CONCRETE PAVEMENT)  Total  36 IN. PIPE	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T al Overrun - T Overrun	7 9 otal  9 otal 7	2025 Sep 16, 2025 Sep 16, 2025 Sep 16, 2025 Aug 15, 2025	SYSTEM	\$0.00 \$0.00 (\$511.48) \$511.48 \$0.00 \$0.00 \$0.00 (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$1,032.00) (\$7,875.00)	previous payment estimates. Price Adjustments of ',1.52000 - 1.52000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberz1 overridding Payment



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Sep 16   Sup 16   S				Туре	Adjustment Type	Number	Date	Ву		
9 Sep 16, SYSTEM   \$2,75.50   This adjustment offsets the original system-generated Material Payment Estimate Into Adjustment (SGTs) due to user rober2 towerddsing Payment (SGTs) due to user rober2 towerd	J2P3245	0460		Material						Estimate Exception 8 on the current Payment Estimate.
Part			GROUP A			9		SYSTEM	(\$7,875.00)	
Material - Total   Section   Control   Contr						9		SYSTEM	\$7,875.00	Estimate Item Adjustment (0013) due to user roberz1 overridding Payment
Other Item   Adjustment   OTHR   7   Aug 18,   rober21   (\$4,500.00)   Missing Certs and PALs for multiple line items for G&C Paving work.										
Adjustment   2025				Material - Tota					\$0.00	
Output   Name								roberz1	, , ,	Missing Certs and PALs for multiple line items for G&C Paving work.
O460 - Total										
O470   38 IN GROUP A   Packed Packe				Other Item Adjustment - Total						
PLARED END   SECT										
7		0470	FLARED END	Material					(\$4,200.00)	
2025						7		SYSTEM	\$4,200.00	Estimate Item Adjustment (0025) due to user roberz1 overridding Payment
Page 16						8		SYSTEM	(\$4,200.00)	
2025   9   Sep 16, 2025   SYSTEM   \$4,200.00   This adjustment (0014) due to user roberz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						8		SYSTEM	\$4,200.00	Estimate Item Adjustment (0011) due to user roberz1 overridding Payment
Page						9		SYSTEM	(\$4,200.00)	
Material - Total   \$0.00						9		SYSTEM	\$4,200.00	Estimate Item Adjustment (0014) due to user roberz1 overridding Payment
Name					- Total				\$0.00	
Material				Material - Tota	il				\$0.00	
2025		0470 -	Total						\$0.00	
Estimate Item Adjustment (0026) due to user roberz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  8 Aug 29, 2025  8 Aug 29, 2025  8 Aug 29, 2025  8 SySTEM \$2,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 Sep 16, 2025  9 Sep 16, SYSTEM \$2,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.  1 Total  1 So.00  1 O490 - Total  1 So.00  1 Sy7,544.36		0490	MISC.	Material		7		SYSTEM	(\$2,400.00)	
System   \$2,400.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.   9						7		SYSTEM	\$2,400.00	Estimate Item Adjustment (0026) due to user roberz1 overridding Payment
Sep 16, 2025 System (\$2,400.00)  9 Sep 16, 2025 System (\$2,400.00)  9 Sep 16, 2025 System Setimate Exception 10 on the current Payment Estimate.  1 Total Sound Material - Total Sound System Sound State Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.  1 Total Sound Supply						8		SYSTEM	(\$2,400.00)	
9 Sep 16, 2025 \$\frac{1}{2025}\$ \$1						8		SYSTEM	\$2,400.00	Estimate Item Adjustment (0012) due to user roberz1 overridding Payment
Estimate Item Adjustment (0015) due to user roberz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  0490 - Total  \$0.00  P3245 - Total  \$97,544.36)						9		SYSTEM	(\$2,400.00)	
Material - Total \$0.00  0490 - Total \$0.00  P3245 - Total (\$97,544.36)						9		SYSTEM	\$2,400.00	Estimate Item Adjustment (0015) due to user roberz1 overridding Payment
0490 - Total         \$0.00           P3245 - Total         (\$97,544.36)					- Total				\$0.00	
P3245 - Total (\$97,544.36)				Material - Tota	ıl				\$0.00	
			Total						\$0.00	
verall - Total (\$97,544.36)	P3245 -	- Total							(\$97,544.36)	
	verall -	Total							(\$97,544.36)	



## Contract Adjustments for Contract - 240621-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J2P3245	Other Contract Adjustment	APTA	\$31,251.60	100	July 16, 2025	vierss	BMD Adjustment for Lots 1-3
		Other Contract Adjustment	SPAD	\$46,877.40	100	July 16, 2025	vierss	Superpave Adjustments for Lots 1-3
5 - Total				\$78,129.00				
6	J2P3245	Other Contract Adjustment	BMD	\$15,625.80	100	August 4, 2025	vierss	See Doc Record.
		Other Contract Adjustment	SPAD	\$31,251.60	100	August 4, 2025	vierss	See Doc Record
6 - Total				\$46,877.40				
7	J2P3245	Other Contract Adjustment	BMD	\$18,019.99	100	August 18, 2025	vierss	Lot 6-8 BMD
		Other Contract Adjustment	SPAD	\$47,188.15	100	August 18, 2025	vierss	Lot 6-8 Superpave. See Doc Record.
7 - Total				\$65,208.14				
Overall - Total				\$190,214.54				

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