

#### Pay Estimate Created Date: June 30, 2025

			-B03 Paving & Construction,	Pay Period Start Pay Period End	June 14, 20 June 30, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,691,391.83 (\$26,622.05 \$6,664,769.78		
Approval Date									By User	
July 1, 2025			Generated and	d Appr	oved (and should be c	onsidered Dr	aft)	at the Project Office Level by	vierss	
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve									
July 3, 2025	3, 2025 Reviewed and Approved at the Central Office Controllers Office Leve									
Original Completi	on Date	Current	Completion Date	Actual Completion Date % of Current				% of Current Contract Amount	Complete	
October 1, 20	25	ober 1, 2025					99.82%			
	Contra	ct Inform	ational Dates					Milestones		
Date Description	Original Complet	tion Date	Current Completion	Date	N	lo Milestones	Exi	st for Contract		
Acceptance Date										
Awarded Date	July 10, 2024		July 10, 2024							
Letting Date	tting Date June 21, 2024									
Notice to Proceed Date	August 12, 2024		August 12, 2024							
Work Began Date	September 16, 20	24	September 16, 2024							

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
240621-B03				
	Total Posted Items Pay	\$90,299.27	\$6,562,805.98	\$6,653,105.25
	Gross Item Adjustments	(\$108.03)	(\$192,111.81)	(\$192,219.84)
	Incentive	\$0.00	\$149,235.25	\$149,235.25
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$142,130.64	\$142,130.64
	-		\$6,662,060.06	\$6,752,251.30
Contract Total Pa	ayable This Estimate:	\$90,191.24		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3351	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	205	\$1,640.00
	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	172	\$1,032.00
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	33	\$660.00
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	16	\$4,480.00
	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$75.000	12	\$900.00
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	85,998	\$23,219.46
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	64,790	\$17,493.30
	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,182	\$2,182.00
	0270	6229905	MISC.Pavement Grooving	SQYD	\$5.050	5,336	\$26,946.80
	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.250	1,064.200	\$11,972.25
	5002	4134000	BITUMINOUS FOG SEAL	GAL	\$12.120	-19	(\$230.28
Project J2P	3351 - Tota	d					\$90,295.53
JNE0121	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$74.760	0.050	\$3.74
Project JNE	E0121 - Tota	al					\$3.74
Overall - To	otal						\$90,299.27
ontract Ad	justments	This Estima	t <u>e</u>				
		Exist on Co This Estima					
Droject	_	Itom Dooor	intion Adjustment Other Item Commente		Adjustm	ont Line Item	Adjustment

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3351	0050	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	30,580.35000	\$94.50	\$2,889,843.08
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Estimate	gress e Numb 15		240621-B03 Capital Paving &	Construction	Pay Period Start LLC Pay Period End	June 14, 2025 June 30, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$6,691,391.83 (\$26,622.05 \$6,664,769.78	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	3	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3351		MIXTURE PG 70-22 (SP12 MIX)	5C		generated Material Payment Adjustment (0001) due to us overridding Payment Estimat the current Payment Estimat	er terrej2 te Exception 1 on				
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12: MIX)	Material 5C				-30,580.35000	\$94.50	(\$2,889,843.08	
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 WHITE	Material		generated Material Payment Adjustment (0002) due to us overridding Payment Estimat	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			\$1,032.00	
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 WHITE	Material				-172	\$6.00	(\$1,032.00)	
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the of generated Material Payment Adjustment (0003) due to us overridding Payment Estimat the current Payment Estimat	Estimate Item er terrej2 te Exception 6 on	33	\$20.00	\$660.00	
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-33	\$20.00	(\$660.00	
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the of generated Material Payment Adjustment (0004) due to us overridding Payment Estimat the current Payment Estimat	Estimate Item er terrej2 te Exception 8 on	16	\$280.00	\$4,480.00	
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-16	\$280.00	(\$4,480.00)	
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material IN		This adjustment offsets the of generated Material Payment Adjustment (0005) due to us overridding Payment Estimat the current Payment Estimat	Estimate Item er terrej2 te Exception 9 on	12	\$75.00	\$900.00	
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 WHITE, YIELD LINE TRIANGLES	Material IN				-12	\$75.00	(\$900.00)	
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS	Material IT		This adjustment offsets the of generated Material Payment Adjustment (0006) due to us overridding Payment Estima on the current Payment Estir	Estimate Item er terrej2 te Exception 10	85,998	\$0.27	\$23,219.46	
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS	Material IT				-85,998	\$0.27	(\$23,219.46)	
	0210	6 IN. YELLOW HIGH BUILE WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			This adjustment offsets the of generated Material Payment Adjustment (0007) due to us overridding Payment Estima on the current Payment Estir	64,790	\$0.27	\$17,493.30		
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS					-64,790	\$0.27	(\$17,493.30)	
	0220	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L			This adjustment offsets the or generated Material Payment Adjustment (0008) due to us	Estimate Item	2,182	\$1.00	\$2,182.00	



#### Pay Estimate Created Date: June 30, 2025

Estimate	gress e Numl 15		621-B03 bital Paving &	Construction	LLC Pay Period End June 30, 2025	Original Contrac Net Change Orde Current Contract	er Amount	\$6,691,391.83 (\$26,622.05 \$6,664,769.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3351		BEADS			overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0220	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,182	\$1.00	(\$2,182.00)
	0280	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-9.60000	\$11.25	(\$108.00)
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$900.00	\$4,500.00
	0340	MISC.	Material			-5	\$900.00	(\$4,500.00)
	5002	BITUMINOUS FOG SEAL	Material	661	\$12.12	\$8,011.32		
	5002	BITUMINOUS FOG SEAL	Material			-661	\$12.12	(\$8,011.32)
JNE0121	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05000	(\$0.68)	(\$0.03)
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	15,405.10000	\$94.50	\$1,455,781.95
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-15,405.10000	\$94.50	(\$1,455,781.95)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	215	\$6.00	\$1,290.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-215	\$6.00	(\$1,290.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	34	\$25.00	\$850.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-34	\$25.00	(\$850.00)
	0600	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$100.00	\$300.00
	0600	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-3	\$100.00	(\$300.00)
	0610	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$900.00	\$900.00
	0610	MISC.	Material			-1	\$900.00	(\$900.00)
Total								(\$108.03)



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



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

#### Exceptions (Discrepancies) This Estimate Period

LengtonsEnergienceEnergiencePercent	Exceptions (Discrepancies) This Estimate Period			
Numer dots         Numer d	Exceptions / Discrepencies	Explanation		Status
Number 2005, Material ed (2007)         Marcelia ed (2007)         Marcelia ed (2007)         Marcelia ed (2007)           Elementa Exception Type, Insufficient, Marcelia, Project, LPP355, Isen 4734000, Project Isen Line, Marcelia ed (2007)         No Remark was entered by Engineer         Isrne)         Overridden           Edimenta Exception Type, Insufficient, Marcelia D1424/EP7451, Isen 620002, Project Isen Line, Marcelia D144/EP74741, Performed Thermoplasie, Marking Tape Wh. Acceptione Action Genomic 1044/EP74751, Isen 620002, Project Isen Line, Marken Visi, Markelia E (2007)         No Remark was entered by Engineer         Isrne)         Overridden           Edimenta Exception Type, Insufficient, Markelia D144/EP74751, Isen 620002, Project Isen Line, Marken Visi, Markelia E (2007)         No Remark was entered by Engineer         Isrne)         Overridden           Edimenta Exception Type, Insufficient, Markelia D144/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Tape Wh. Acceptione Action Genomic VIAA/EP74751, Isen 620002, Project Isen Line, Wh. Ser entered by Engineer         Isenroj2         Overridden <t< td=""><td>Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low</td><td>No Remark was entered by Engineer</td><td>terrej2</td><td>Overridden</td></t<>	Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low	No Remark was entered by Engineer	terrej2	Overridden
Number DOD, Maderial Set 4130008, Material 101584S5114. Emailland Appliel S5-114.         Set 41           Estimate Exception Type. Insufficient Materials. Project 2P3351, Item 620000, Project Item Line Materials Code (2000), Material 10149/MPTV11. Here Materials Materials Project 2P3351, Tem 620000, Project Item Line Materials Project 2P3351, Tem 620001, Project Item Line Materials Project 2P3351, Tem 620001, Project Item Line Materials Project 2P3351, Tem 620001, Project Item Line Materials Project 2P3451, Tem 620001, Project Item Line Materials Project 2P3451, Tem 620001, Project Item Line Materials Project 2P3451, Tem 620001, Project Item Line Material 1044/MPTV11 + Proformal Thermoplatics Material         No. Remark was entered by Engineer         Strend 2         Overridden           Estimate Exception Type. Insufficient Materials Project 2P3451, Item 6200012, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE00002, Project Item Line Pastan Acado Generic 10449/MPTV11 + InstE000000, Project Item Line Pastan Acado Generic 10449/M	Number 0390, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low	No Remark was entered by Engineer	terrej2	Overridden
Number 1010. Materials Set 20002098. Materials 10489/MPTW1 in sunfident.         Neurophysics 1048         Normatics 2010. Materials 1049/MPTW1 in sunfident.           Estimate Exception Type: Insufficient Materials. Project 2023. Minited 2001. Project Item Lines         No Remark was entered by Engineer         terrag2         Overridden           Estimate Exception Type: Insufficient Materials. Project 2023. Minited 2001. Project Item Line         No Remark was entered by Engineer         terrag2         Overridden           Estimate Exception Type: Insufficient Materials. Project 2023. Material 1049/MPTW1 in sufficient.         No Remark was entered by Engineer         terrag2         Overridden           Estimate Exception Type: Insufficient Materials. Project 2023. Material 1049/MPTW1 in sufficient.         No Remark was entered by Engineer         terrag2         Overridden           Estimate Exception Type: Insufficient Materials. Project 2023. States 2001. States 2	Number 5002, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	terrej2	Overridden
Number 0510, Material Self 20020006, Material IOSEPMEPMI4 - Preformed Thermoplastic Marking         Including Califormia         Including Califormia         Including Califormia         Including Califormia           Edititation Exception Type: Institictient Materials: Project J2P3351, Iem 8200015, Project Iem Line Number 0100, Material Self 20001056, Material 1409PMEPMI4 - Preformed Thermoplastic Marking         No Remark was entered by Engineer         terrigi2         Overridden           Edititation Exception Type: Institictient Materials: Project J2P3351, Iem 8200012, Project Iem Line Number 0100, Material Self 20001056, Material 1409PMEPMI4 - Preformed Thermoplastic Marking         No Remark was entered by Engineer         terrigi2         Overridden           Edititation Exception Type: Institictient Materials: Project J2P3351, Iem 820082, Project Iem Line Park WA. Acceptance Action Generic 1048PMEPMI4 is anatificant.         No Remark was entered by Engineer         terrigi2         Overridden           Edititation Exception Type: Institictient Materials: Project J2P331, Iem 820082, Project Iem Line Number 0200, Material Self 20001293, Material 1048PMEPMI4 is anatificant.         No Remark was entered by Engineer         terrigi2         Overridden           Edititation Exception Type: Institictient Materials: Project J2P331, Iem 820582A, Project Iem Line Number 0200, Material Self 20002024, Material 1048PMEREMI4 : Institictient.         No Remark was entered by Engineer         terrigi2         Overridden           Edititation Exception Type: Institictient Materials: Project J2P331, Iem 8205830A, Project Iem Line Number 0200, Material Self 20002048, Material	Number 0150, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 1010. Material Set 2000 1569, Material 1048/MFWW1 - Proformed Thermopiastic Marking         Image W1. Acceptance Action Generic 1048/MFWW1 is statilizent.	Number 0510, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 6200, Material Set 620001596, Material 1048/PMPFMH - Preformed Thermoplasic Marking ppp VM. Acceptance Action Generic 1048/PMFPMH is smittleient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials Project 1292351, Iten 6200027, Project Item Line Number 0110, Material Set 620007286, Material 1048/PMFPMH is reformed Thermoplasic Marking ppe VM. Acceptance Action Generic 1048/PMFPMH is insufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials Project 1292351, Iten 6205002A, Project Item Line Number 0100, Material Set 620002360, Material 1048/PMFREMET. Telenkerk Giass Badeds Type L Ethomater 0148/PMFRH Issufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials Project 1293351, Iten 6205002A, Project Item Line Number 0200, Material Set 620002360, Material 1048/PMFREMET. Telenkerk Giass Badeds Type L Ethomater 1048/PMFRH Issufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials Project 1293351, Iten 6205002A, Project Item Line Number 0200, Material Set 620002360, Material 1048/PMTRHSWWH. Matring Park Acrylic WaterNo Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials Project 1293351, Iten 6205002A, Project Item Line Number 0200, Material Set 6205002360, Material 1048/PMTRHSWWH. Materials Project 1293351, Iten 6205002A, Project Item Line Number 0200, Material Set 6205002366, Material 1048/PMTRHSWWH. Materials Project 1293351, Iten 6205002A, Project Iten Line Number 0200, Material Set 6205002366, Material 1048/PMTRHSWH Iten Materials Project 1293351, Iten 6205002A, Project Iten Line Num	Number 0160, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 0170, Material Set 02002198, Material 1048/PMFPWH-Preformed Thermopiastic MarkingNumber 0180, Material Set 020002198, Material 1048/PMFPWH - Preformed Thermopiastic MarkingEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 0200042, Project Ikm Line Number 0180, Material Set 020002086, Material 1048/PMFPWH - Reformed Thermopiastic Marking Thermoder ULL Acceptance Action Generic 1048/PMFPWH - Reformed Thermopiastic Marking Thermoder ULL Acceptance Action Generic 1048/PMFPWH Is insufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 0205002A, Project Ikm Line Mumber 0200, Material Set 0205002A, Material USAPPTPH PWWH Iki Insufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 0205003A, Project Ikm Line Multide V0104, Acceptance Action Generic 1048/PMFPHPWHPWH Is insufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 0205003A, Project Ikm Line Number 0210, Material Set 020500AB, Material 1048/PMREPHTHEHWWHH, Marking Parint Acrylic WarNo Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 020500A, Project Ikm Line Number 0210, Material Set 020500AB, Material 1048/PMREPHTH, PKMPHLNo Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P2351, Ikm 020500A, Project Ikm Line Number 0220, Material Set 020500AB, Material 04059/PMREPHWHH, PKMPHTH, PKMPHTH, NSWHHNo Remark was entered by EngineerIterej2OverriddenEstima	Number 0520, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 0180, Material Sel 202004296, Material 1048PMPFWH - Preformed Thermoplastic MarkingNo Remark was entered by EngineerItem 22Estimate Exception Type: Insufficient Materials - Project J2P3351, Item 205902A, Project Item Line Number 0200, Material Sel 202902A66, Material 1048PMRFBMET. Item S05902A, Project Item Line Number 0200, Material Sel 2029032A6, Material 048PMRFBMET. Item 205902A, Project Item Line Number 0200, Material Sel 2029032A66, Material 048PMRFBMET. Item 205903A, Project Item Line Number 0200, Material Sel 2029032A66, Material 048PMRFBMET. Item 205903A, Project Item Line Number 0200, Material Sel 202903A66, Material 048PMRFBMET. Item 205903A, Project Item Line Number 0201, Material Sel 202903A66, Material 048PMRFBMET. Item 205903A, Project Item Line Number 0210, Material Sel 202903A66, Material 1048PMRFBMET. Item 205903A, Project Item Line Number 0210, Material Sel 202903A66, Material 048PMRFBMET. Item 202903A3, Project Item Line Number 0210, Material Sel 202903A66, Material 048PMRFBMET. Item 202903A, Project Item Line Number 0210, Material Sel 202903A66, Material 048PMRFBMET. Item 20290A, Project Item Line Number 0210, Material Sel 202903A66, Material 048PMRFBMET. Item 20290A, Project Item Line Number 0210, Material Sel 202903A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 202906A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290A66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290AA66, Material 048PMRFBMET. Item 20290AA, Project Item Line Number 0210, Material Sel 20290AA66, Material 048PMR	Number 0170, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 2020, Material St 2025/02/A96, Material 1042P/MREBENTL : Reflective Class Beads Type LCalculation of the composition of the compositi	Number 0180, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking	No Remark was entered by Engineer	terrej2	Overridden
Number 2020, Material Set 2025902A68, Material 1048PMTRHBWBWH - Marking Paint Acrylic WatrNo Remark was entered by EngineerItemsEstimate Exception Type: Insufficient Materials: Project J223351, Item 2025903A, Project Item Line Number 0210, Material Set 2025903A68, Material 1048PMTRHBWBWT1: InsufficientNo Remark was entered by EngineerItems/2Estimate Exception Type: Insufficient Materials: Project J223351, Item 2025903A, Project Item Line Number 0210, Material Set 2025903A68, Material 1048PMTRHBWBWT1: NetWith Naterial 1048PMTRHBWBWT1: NetWith Naterial 50420903A68, Material 1048PMTRHBWBWT1: NetWith Naterial 50420	Number 0200, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	terrej2	Overridden
Number 0210, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic WairSelection Selection S	Number 0200, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	terrej2	Overridden
Number 0210. Material Set 8205902A96, Material 048PMRBEMTL - Reflective Glass Beads Type LInterfactor Class Beads Type LInterfactor Class Beads Type LEstimate Exception Type: Insufficient Materials: Project J2P3351, Item 8205906A, Project Item Line Number 0220, Material Set 8205906A96, Material 1048PMTRHBWWH - Marking Paint Acrylic WatrNo Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P3351, Item 8205906A, Project Item Line Number 0220, Material Set 8205906A96, Material 1048PMTRHBWWH - Marking Paint Acrylic WatrNo Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P3351, Item 8205906A, Project Item Line Number 0220, Material Set 8205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type LNo Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9031422, Project Item Line Number 0600, Material Set 90319202, Material 9903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is sufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 903992, Project Item Line Number 0610, Material Set 9039920, Material 9903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 903992, Project Item Line Number 0620, Contract Line Item Number 0280, Item 6261900A, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 24062	Number 0210, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	No Remark was entered by Engineer	terrej2	Overridden
Number 0220, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic WatrNo Remark was entered by EngineerItem 62Stimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205906A, Project Item Line Number 0220, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.No Remark was entered by EngineerIterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9031242, Project Item Line Number 0000, Material Set 903124266, Material 903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.No Remark was entered by EngineerIterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9039902, Project Item Line Number 03040, Material 50039902, Material 903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by EngineerIterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9039902, Project Item Line Number 03040, Material 5003HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by EngineerIterrej2OverriddenEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0280, Contract Line Item Number 0004, Item 4011232, Minor Item.No Remark was entered by EngineerIterrej2AcknowledgedLine Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by EngineerIterrej2AcknowledgedLine Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.	Number 0210, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	terrej2	Overridden
Number 0220, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type LNo Remark was entered by EngineerInternetEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9031242, Project Item Line Number 0600, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.No Remark was entered by EngineerIterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P3351, Item 9039902, Project Item Line Number 0300, Material Set 9039902, Material 0903HSX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Co	Number 0220, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	terrej2	Overridden
Number 0600, Material Set 003124296, Material 0903HSDL - Delineator Assembly, Ácceptance Action Generic 0903HSDL is insufficient.No Remark was entered by EngineerIterej2OverriddenEstimate Exception Type: Insufficient Materials: Project J2P3351, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0121, Item 9039902, Project Item Line Number 0610, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.No Remark was entered by Engineerterrej2OverriddenEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6261000A, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overr	Number 0220, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	terrej2	Overridden
Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.So Remark was entered by EngineerSo Remark was entered by Engineer <td>Number 0600, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action</td> <td>No Remark was entered by Engineer</td> <td>terrej2</td> <td>Overridden</td>	Number 0600, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action	No Remark was entered by Engineer	terrej2	Overridden
Number 0610, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.Central Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance ActionEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0280, Item 4261000A, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0060, Contract Line Item Number 0040, Item 401105, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0060, Contract Line Item Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project ItemNo Remark was entered by Engineerterrej2Acknowledged </td <td>Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action</td> <td>No Remark was entered by Engineer</td> <td>terrej2</td> <td>Overridden</td>	Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	terrej2	Overridden
Line Number 0280, Contract Line Item Number 0280, Item 6261000A, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0060, Contract Line Item Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2AcknowledgedEstimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0070, Item 6133020, Minor Item.No Remark was entered by Engineerterrej2Acknowledged	Number 0610, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	terrej2	Overridden
Line Number 0040, Contract Line Item Number 0040, Item 4011232, Minor Item.       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged		No Remark was entered by Engineer	terrej2	Acknowledged
Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged		No Remark was entered by Engineer	terrej2	Acknowledged
Line Number 0070, Contract Line Item Number 0070, Item 6133020, Minor Item.       No Remark was entered by Engineer       terrej2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item       No Remark was entered by Engineer       terrej2       Acknowledged		No Remark was entered by Engineer	terrej2	Acknowledged
		No Remark was entered by Engineer	terrej2	Acknowledged
		No Remark was entered by Engineer	terrej2	Acknowledged

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

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

4				d on Report Generated date and can differ from the poste						Line Const	Tatal Malus Doct
t 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 POSTI To Date (See repo generated date)
- J2P335	1 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500
	0001	0020	2153000	SHAPING SLOPES, CLASS III	22.00	7.00	29.00	100F	29.00	\$1,400.00	\$40,600
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	17.00	\$220.61	\$3,750
	0001	0040	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	5,901.70	0.00	5,901.70	TONS	6,151.05	\$70.00	\$430,573
	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	31,129.20	0.00	31,129.20	TONS	30,580.35	\$94.50	\$2,889,843
	0001	0060	4071005	TACK COAT	33,655.00	0.00	33,655.00	GAL	35,870.00	\$2.00	\$71,74
	0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	488.00	60.80	548.80	TONS	610.43	\$66.61	\$40,66
	0001	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,280.30	29.20	2,309.50	SQYD	2,617.60	\$97.43	\$255,03
	0001	0090	6161005	CONSTRUCTION SIGNS	2,082.00	0.00	2,082.00	SQFT	2,082.00	\$8.00	\$16,65
	0001	0100	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$20.00	\$8,00
	0001	0110	6161033	DIRECTION INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$125.00	\$6,75
	0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,00
	0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,40
	0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,00
	0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	172.00	0.00	172.00	LF	172.00	\$6.00	\$1,03
	0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	0.00	33.00	LF	33.00	\$20.00	\$66
	0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$280.00	\$4,48
	0001	0180	6200042 6205901A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,000.00	0.00	2,000.00	EA LF	0.00	\$75.00	\$90
	0001	0190	6205901A	4 IN. FELLOW HIGH DUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	107,498.00	0.00	107,498.00	LF	85,998.00	\$0.20	\$23,2
	0001	0200	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	80,987.00	0.00	80,987.00	LF	64,790.00	\$0.27	\$17,49
	0001	0220	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	2,727.00	0.00	2,727.00	LF	2,182.00	\$1.00	\$2,18
				MARKING PAINT, TYPE L BEADS	_,		_,		_,		+_,
	0001	0230	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$41,000.00	\$41,00
	0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	271,336.00	0.00	271,336.00	SQYD	271,336.00	\$1.25	\$339,1
	0001	0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	13,532.00	-529.00	13,003.00	SQYD	13,003.00	\$4.15	\$53,96
	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,466.00	0.00	14,466.00	SQYD	14,466.00	\$3.97	\$57,43
	0001	0270	6229905	MISC.Pavement Grooving	5,336.00	0.00	5,336.00	SQYD	5,336.00	\$5.05	\$26,9
	0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,359.00	0.00	1,359.00	STA	1,368.60	\$11.25	\$15,3
	0010	0290	6061060	MGS GUARDRAIL	3,200.00	0.00	3,200.00	LF	3,200.00	\$28.00	\$89,6
	0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,8
	0010	0310	6061080	MGS END ANCHOR	8.00	4.00	12.00	EA	12.00	\$1,400.00	\$16,8
	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,80
	0040	0330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	21.00	0.00	21.00	EA	0.00	\$80.00	5
	0040	0340	9039902	MISC.REINSTALL EXISTING SIGNS	5.00	0.00	5.00	EA	5.00	\$900.00	\$4,50
	0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	0.00	\$95.00	5
	0001	5002	4134000	BITUMINOUS FOG SEAL	0.00	680.00	680.00	GAL	661.00	\$12.12	\$8,0
Project		tal Value	Posted to D	ate as of Report Generated Date							\$4,595,8
JNE012		0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$500.00	\$5
	0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	194.00	\$118.84	\$23,0
	0001	0370	3109910	MISC.TYPE 1 AGGR. FOR SHOULDERS	5,245.00	-1,693.40	3,551.60	TONS	3,551.60	\$28.00	\$99,44
	0001	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	987.10	35.60	1,022.70	TONS	1,022.70	\$74.76	\$76,45
	0001	0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,578.30	-173.20	15,405.10	TONS	15,405.10	\$94.50	\$1,455,78
	0001	0400	4071007	TACK COAT - NON-TRACKING	15,640.00	-972.00	14,668.00	GAL	14,668.00	\$2.00	\$29,33
	0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	160.00	\$295.00	\$47,20
	0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$
	0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$
	0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	660.00	-112.00	548.00	LF	548.00	\$13.25	\$7,26
	0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	400.00	-160.00	240.00	EA	240.00	\$8.00	\$1,92
	0001	0460	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	27.40	5.30	32.70	TONS	32.70	\$1,269.53	\$41,5



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

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

ntract D	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)
621-	JNE0121				CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0470	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	128.00	43.20	171.20	SQYD	171.20	\$190.59	\$32,629.0
		0001	0480	6161005	CONSTRUCTION SIGNS	1,770.00	-528.00	1,242.00	SQFT	1,242.00	\$8.00	\$9,936.0
		0001	0490	6161025	CHANNELIZER (TRIM-LINE)	150.00	-125.00	25.00	EA	25.00	\$20.00	\$500.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0510	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	215.00	0.00	215.00	LF	215.00	\$6.00	\$1,290.0
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.0
		0001	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,973.00	0.00	44,973.00	LF	44,973.00	\$0.20	\$8,994.6
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,452.00	0.00	80,452.00	LF	80,452.00	\$0.27	\$21,722.0
		0001	0550	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	129,389.00	0.00	129,389.00	SQYD	129,389.00	\$1.00	\$129,389.0
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,930.00	0.00	5,930.00	SQYD	5,930.00	\$2.75	\$16,307.5
		0001	0580	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	664.30	0.00	664.30	STA	664.30	\$11.25	\$7,473.3
		0001	0590	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	395.80	0.00	395.80	STA	395.80	\$11.25	\$4,452.7
		0040	0600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.0
		0040	0610	9039902	MISC.REINSTALLING EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
	Project JI	NE0121 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,057,214.6
621-B	03 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,653,105.2



#### 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.

Line Number	ltem 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
0090	6161005	CONSTRUCTION SIGNS	6/17/25	6/18/25	1	205.00	SQFT	RTE 63	84.169		99.302		
0150	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	6/30/25	6/30/25	1	172.00	LF	RTE 63	88.821		97.812		
0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/30/25	6/30/25	1	33.00	LF	RTE 63	91.360		96.531		
0170	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/30/25	6/30/25	1	16.00	EA	RTE 63	88.775		97.797		
0180	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/30/25	6/30/25	1	12.00	EA	RTE 63	91.360		96.531		
0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/30/25	6/30/25	1	85,998.00	LF	RTE 63	84.169		99.302		
0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/30/25	6/30/25	1	64,790.00	LF	RTE 63	84.169		99.302		
0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/30/25	6/30/25	1	2,182.00	LF	RTE 63	84.169		99.295		
0270	6229905	MISC. COLDMILLING	6/25/25	6/25/25	1	5,336.00	SQYD	RTE 63	94.755		95.134		
0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/16/25	6/18/25	1	1,064.20	STA	RTE 63= DL / PL	87.906 / 87.821		99.302 / 99.302		
5002	4134000	BITUMINOUS FOG SEAL	6/16/25	6/18/25	1	-19.00	GAL	RTE 63= DL/PL	84.169		87.906		

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0380	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	6/16/25	6/18/25	1	0.05	TONS	RTE 24	125.777		126.983		Pay did not get reported.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	0020	SHAPING SLOPES, CLASS	Material		9	Apr 2, 2025	SYSTEM	(\$14,840.00)	
		111			9	Apr 2, 2025	SYSTEM	\$14,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Apr 16, 2025	SYSTEM	(\$5,740.00)	
					11	May 1, 2025	SYSTEM	\$5,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	14	Jun 13, 2025	terrej2	(\$12,286.72)	AC adjustment for BP2 24-83 applied on shoulders for estimate 0014.
		F G 30-2011 (BF-2)		ACAD - Tot	al			(\$12,286.72)	
			Other Item A	djustment - 1	「otal			(\$12,286.72)	
			Overrun	Overrun	14	Jun 13, 2025	SYSTEM	(\$17,285.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$17,285.62)	
			Overrun - To Price FUEL	tal				(\$17,285.62)	
					14	Jun 13, 2025	SYSTEM	(\$4,165.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,165.98)	
			Price FUEL -	Total				(\$4,165.98)	
							OVOTEN	(\$33,738.32)	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Material		4	Nov 1, 2024	SYSTEM	(\$612,648.22)	
		70-22 (SP125C MIX)			4	Nov 1, 2024	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$612,648.22)	
					5	Nov 18, 2024	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 21, 2024	SYSTEM	(\$612,648.22)	
					6	Nov 21, 2024	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$612,648.22)	
					7	Dec 16, 2024	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 3, 2025	SYSTEM	(\$612,648.22)	
				٤	8	Feb 3, 2025	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$612,648.22)	
					9	Apr 2, 2025	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 16, 2025	SYSTEM	(\$612,648.22)	
					10	Apr 16, 2025	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 1,	SYSTEM	(\$612,648.22)	



JAPPAL TO MUSA STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATION STATE INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION STATE INFORMATION INFORMATINE INFORMATION INFORM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
COUCHER IN SUCCEPTION NUCLEAR INFORMATION OF THE INFORMATION OF TH	J2P3351	0050	ASPHALTIC	Material	турс		2025				
<ul> <li> <ul> <li></li></ul></li></ul>	521 5551	0000	CONCRETE MIXTURE PG 70-22 (SP125C	Wateria		11	May 1,	SYSTEM	\$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment	
Normal Problem         Normal Problem         Normal Problem         Provide Problem         Provide Provi			,			12		SYSTEM	(\$1,911,769.02)		
						12		SYSTEM	\$1,911,769.02	Estimate Item Adjustment (0006) due to user terrej2 overridding Payment	
$ \begin{aligned} \left  \left$						13		SYSTEM	(\$2,889,843.08)		
						13		SYSTEM	\$2,889,843.08	Estimate Item Adjustment (0007) due to user terrej2 overridding Payment	
Account         Second Se						14		SYSTEM	(\$2,889,843.08)		
Image: Normal interval i						14		SYSTEM	\$2,889,843.08	Estimate Item Adjustment (0005) due to user terrej2 overridding Payment	
Visit of the set of						15		SYSTEM	(\$2,889,843.08)		
Note:         Number Note:         North         SYSTEM         System         Status           Other Intern Adjustment         CAD         Col: 18, 2024         burlook         SYSTEM         SCA Justment for SP125 on mainine of S3           Adjustment         May 16, 12         May 16, May 16, 13         Israel         S(34,720.4)         AC adjustment for Route G3 on estimate 0012.           Col::::::::::::::::::::::::::::::::::::						15		SYSTEM	\$2,889,843.08	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment	
Nome         No         N					- Total				\$0.00		
Adjustment $i$ <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00		
$ \begin{array}{c c c c c } \hline  c c c c c c c c c c c c c c c c c c $					ACAD	3		burtoc4	(\$12,544.70)	AC Adjustment for SP125 on mainline of 63	
Vertical - Total     Vertical - Total     (373,420,50)       Other demondalysamma - Total     (373,420,50)       Price FUEL     3     Oct 16, 2024     (373,420,50)       Price FUEL     3     Oct 16, 2024     (373,420,50)       Price FUEL     3     Oct 16, 2024     (373,420,50)       Price FUEL     12     May 16, 2024     (373,420,50)       Price FUEL     12     May 16, 2025     SYSTEM     (67,302,56)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL     1     (167,302,56)       Price FUEL     -Total     (512,306,10)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0050     Total     (512,306,10)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0050     Total     (512,306,10)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0050     Total     (512,306,10)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0050     Total     (512,306,10)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0050     For total     (512,306,10)     SYSTEM     (511,202.00)       0050     Material Payment     SYSTEM     (511,202.00)     Estimate Item Adjustment (0007) due to user ibutoed overridoring Payment Estimate       0050						12		terrej2	(\$34,729.14)	AC adjustment for Route 63 on estimate 0012.	
Other Item Adjustment - Total         OCI 16, 2024         SYSTEM         (\$73,420.50)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           12         May 16, 2024         SYSTEM         (\$107,62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           13         Jun 2, Jun						13		vierss	(\$26,146.66)		
Price FUEL         3         Oct 16, 2024         SYSTEM         (\$107.62)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         May 16, 2025         SYSTEM         (\$7,302.56)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         Jun 2, Jun 2, SYSTEM         (\$5,497.92)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         - Total         (\$12,998.40)           0         Frice FUEL - Total         - (\$12,998.40)           0         Frice FUEL - Total         (\$12,998.40)           0         TACK COAT         Material         Oct 16, SYSTEM         (\$11,020.0)           14         Nov 1, 2024         SYSTEM         (\$11,202.0)           15         Nov 1, 2024         SYSTEM         (\$11,202.0)           16         Nov 1, 2024         SYSTEM         (\$11,202.0)           17         Nov 1, 2024         SYSTEM         (\$11,202.0)           18         Nov 1, 2024         SYSTEM         (\$11,202.0)           19         Nov 1, 2024         SYSTEM         (\$11,202.0)           10         Nov 1, 2024         SYSTEM         (\$11,202.0)           10         Nov 1, 2024         SYSTEM					ACAD - Tot	al			(\$73,420.50)		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Other Item A	djustment - T	otal			(\$73,420.50)		
$ \begin{array}{c c c c c c } \hline     \hline     \hline         13 \\ \hline         10 \\ \hline         13 \\ \hline         10 \\ \hline        10 \\ \hline         10 \\ \hline         10 \\ \hline       10 \\ \hline        10 \\ \hline        10 \\ \hline        10 \\ \hline        10 \\ \hline        10 \\ \hline        10 \\ \hline       10 \\ \hline       10 \\ \hline       10 \\ \hline       10 \\ \hline       10 \\ \hline       10 \\ \hline $				Price FUEL		3		SYSTEM	(\$107.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<ul> <li> <ul> <li></li></ul></li></ul>						12		SYSTEM	(\$7,302.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total         (\$12,998.10)           0050 - Total         (\$86,328.60)           0060         TACK COAT         Material           3         Oct 16, 2024         SYSTEM         (\$11,202.00)           3         Oct 18, 2024         SYSTEM         (\$11,202.00)           4         Nov 1, 2024         SYSTEM         (\$11,202.00)           5         Nov 18, 2024         SYSTEM         (\$11,202.00)           6         Nov 18, 2024         SYSTEM         (\$11,202.00)           6         Nov 18, 2024         SYSTEM         (\$11,202.00)           7         Nov 18, 2024         SYSTEM         (\$11,202.00)           7         Nov 18, 2024         SYSTEM         (\$11,202.00)           8         Nov 18, 2024         SYSTEM         \$11,202.00           8         Nov 18, 2024         SYSTEM         \$11,202.00           8         Nov 18, 2024         SYSTEM         \$11,202.00           9         Nov 18, 2024         SYSTEM						13		SYSTEM	(\$5,497.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O050 - Total         (\$86,328.60)           0060         TACK COAT         Material         3         Oct 16, 2024         SYSTEM         (\$11,202.00)           3         Oct 16, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estim					- Total				(\$12,908.10)		
0060         TACK COAT         Material         3         0ct 16, 2024         SYSTEM         (\$11,202.00)           3         0ct 16, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         Nov 1, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Nov 1, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment (0003) due to user liebhd overridding Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment (0003) due to user burtock overridding Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$11,202.00         This adjustment offsets the original system-generated Material Payment Estimate.           6         Nov 18, 2024         SYSTEM <td></td> <td></td> <td></td> <td>Price FUEL -</td> <td>Total</td> <td></td> <td></td> <td></td> <td>(\$12,908.10)</td> <td></td>				Price FUEL -	Total				(\$12,908.10)		
Image: Problem in the strength		0050 -	Total						(\$86,328.60)		
Image: Section of the section of t		0060	TACK COAT	Material		3		SYSTEM	(\$11,202.00)		
$ \frac{1}{2024} = $						3		SYSTEM	\$11,202.00	Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment	
Autorial - Total       2024       Control       Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate.         5       Nov 18, 2024       SYSTEM       (\$11,202.00)         5       Nov 18, 2024       \$11,202.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.         • Total         • \$0.00         Overrun         0       14       Jun 13, 2025       SYSTEM       (\$4,430.00)         • \$0.00						4		SYSTEM	(\$11,202.00)		
$ \frac{2024}{5} = $						2	4		SYSTEM	\$11,202.00	Estimate Item Adjustment (0003) due to user liebhd overridding Payment
Material - Total     SQ24     SQ24     SQ24     SQ24     Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment Estimate.       - Total     - Total     \$0.00     SQ25     \$0.00       Material - Total     - Total     \$0.00     \$0.00       Overrun     14     Jun 13, 2025     SYSTEM     (\$4,430.00)       Overrun - Total     - Total     - (\$4,430.00)     - (\$4,430.00)						5		SYSTEM	(\$11,202.00)		
Material - Total         \$0.00           Overrun         14         Jun 13, 2025         SYSTEM         (\$4,430.00)           Overrun - Total         Overrun - Total         (\$4,430.00)         (\$4,430.00)						5		SYSTEM	\$11,202.00	Estimate Item Adjustment (0003) due to user burtoc4 overridding Payment	
Overrun         14         Jun 13, 2025         SYSTEM         (\$4,430.00)           Overrun - Total          (\$4,430.00)         (\$4,430.00)					- Total				\$0.00		
2025         (\$4,430.00)				Material - To	tal				\$0.00		
				Overrun	Overrun	14		SYSTEM	(\$4,430.00)		
					Overrun - Total						
Overrun - Total (\$4,430.00)					Overrun - T	otal			(\$4,430.00)		



Jul 4, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0060 -	- Total						(\$4,430.00)	
	0070	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Oct 16, 2024	burtoc4	(\$1,060.84)	AC Adjustment for partial depth pavement repair material on 63.
		CE C FARTIAL		ACAD - Tot	al			(\$1,060.84)	
			Other Item A	djustment - T	otal			(\$1,060.84)	
			Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$4,012.59)	
					8	Feb 3, 2025	SYSTEM	\$4,012.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.61000 - 66.61000, 'is applied (if non-zero).
					12	May 16, 2025	SYSTEM	(\$4,105.17)	
				Overrun - T	otal			(\$4,105.17)	
			Overrun - To	tal				(\$4,105.17)	
	0070 -	Total						(\$5,166.01)	
	0080	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$2,840.08)	
		PAVT REPAIR			8	Feb 3, 2025	SYSTEM	\$2,840.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.43000 - 97.43000, 'is applied (if non-zero).
					12	May 16, 2025	SYSTEM	(\$30,018.18)	
				Overrun - T	otal			(\$30,018.18)	
			Overrun - To	tal				(\$30,018.18)	
		Total						(\$30,018.18)	
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	MESSAGE SIGN WITHOUT		1	Sep 16, 2024	SYSTEM	(\$6,400.00)	
			COMMUNICATION NTERFACE, CONTRACTOR		1	Sep 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -							\$0.00	
	0150	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		15	Jun 30, 2025	SYSTEM	(\$1,032.00)	
				15		Jun 30, 2025	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Jun 30, 2025	SYSTEM	(\$660.00)	
					15	Jun 30, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	<b>0160</b> - 0170			erial		Jun 30, 2025	SYSTEM	(\$4,480.00)	
		PVMT MARK,	Material			2025			
			Material		15	Jun 30, 2025	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PVMT MARK,		- Total	15	Jun 30,	SYSTEM	\$4,480.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment
		PVMT MARK,	Material Material - To		15	Jun 30,	SYSTEM		Estimate Item Adjustment (0004) due to user terrej2 overridding Payment
		PVMT MARK, LT/RT ARROW			15	Jun 30,	SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment
	0170	PVMT MARK, LT/RT ARROW			15	Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	0180	PREF THERMO	Material						Estimate Exception 9 on the current Payment Estimate.
		PVMT MARK, YIELD TRIAN		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0200	6 IN. WHITE HIGH BUILD	Material		15	Jun 30, 2025	SYSTEM	(\$23,219.46)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			15	Jun 30, 2025	SYSTEM	\$23,219.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		THE E BEADO		- Total				\$0.00	
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
			Madadal		45	h.m. 00	OVOTEM		
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Jun 30, 2025	SYSTEM	(\$17,493.30)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			15	Jun 30, 2025	SYSTEM	\$17,493.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	12 IN. WHITE HIGH BUILD	Material	15		Jun 30, 2025	SYSTEM	(\$2,182.00)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			15	Jun 30, 2025	SYSTEM	\$2,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0280	20 - Total 80 BITUMINOUS SHOULDER	Overrun	Overrun	15	Jun 30, 2025	SYSTEM	(\$108.00)	
		SHOULDER RUMBLE STRIP		Overrun - T	otal			(\$108.00)	
			Overrun - Total					(\$108.00)	
	0280 -	Total						(\$108.00)	
	0290	MGS GUARDRAIL	Construction Stockpile		4	Nov 1, 2024	SYSTEM	\$24,491.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Apr 2, 2025	SYSTEM	(\$4,350.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 16, 2025	SYSTEM	(\$32,063.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	May 1, 2025	SYSTEM	(\$4,833.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,757.00)	
			Construction	Stockpile - 1	Fotal			(\$16,757.00)	
			Construction Stockpile		5	Nov 18, 2024	SYSTEM	\$16,757.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,757.00	
			Construction	Stockpile S	TMI - Total			\$16,757.00	
	0290 -	Total						\$0.00	
	0300	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Nov 1, 2024	SYSTEM	\$3,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			10	Apr 16, 2025	SYSTEM	(\$3,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00	
			Construction	Stockpile - 1	Fotal			\$0.00	
	0300 -	Total						\$0.00	
	0310	MGS END ANCHOR	Construction Stockpile		4	Nov 1, 2024	SYSTEM	\$5,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Apr 2, 2025	SYSTEM	(\$661.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3351	0310	MGS END ANCHOR	Construction Stockpile		10	Apr 16, 2025	SYSTEM	(\$4,627.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$0.00						
			Construction	n Stockpile - <sup>-</sup>	Fotal			\$0.00						
	0310 -	Total						\$0.00						
	0320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)			10	Apr 16, 2025	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	May 1, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$25,900.00)						
			Construction	n Stockpile - <sup>-</sup>				(\$25,900.00)						
			Construction Stockpile STMI		5	Nov 18, 2024	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$25,900.00						
			Construction	n Stockpile S	TMI - Tota			\$25,900.00						
	0320 -							\$0.00						
	0340	MISC.	Material		10	Apr 16, 2025	SYSTEM	(\$4,500.00)						
					10	Apr 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	May 1, 2025	SYSTEM	(\$4,500.00)						
					11	May 1, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										12	May 16, 2025	SYSTEM	(\$4,500.00)	
							12	May 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Jun 2, 2025	SYSTEM	(\$4,500.00)						
					13	Jun 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Jun 13, 2025	SYSTEM	(\$4,500.00)						
					14	Jun 13, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
							15	15	Jun 30, 2025	SYSTEM	(\$4,500.00)			
					15	Jun 30, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0340 -	Total						\$0.00						
	5001	SEQUENTIAL FLASHING	Material		8	Feb 3, 2025	SYSTEM	(\$2,660.00)						
		WARNING LIGHT			8	Feb 3, 2025	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	SUBI	14	Jun 16, 2025	vierss	(\$2,040.22)	See Doc Record. The contractor was unable to get this item to work properly after the winter shut down.					
				SUBI - Tota				(\$2,040.22)						
			Other Item A	djustment - 1	otal			(\$2,040.22)						



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3351	5001 -	Total						(\$2,040.22)					
	5002	BITUMINOUS FOG SEAL	Material		14	Jun 13, 2025	SYSTEM	(\$8,241.60)					
					14	Jun 13, 2025	SYSTEM	\$8,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					15	Jun 30, 2025	SYSTEM	(\$8,011.32)					
					15	Jun 30, 2025	SYSTEM	\$8,011.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5002 -	Total						\$0.00					
J2P3351 -	Total							(\$161,829.33)					
JNE0121	0360	GRAVEL (A) OR CRUSHED STONE	Material		3	Oct 16, 2024	SYSTEM	(\$23,054.96)					
		(B)			3	Oct 16, 2024	SYSTEM	\$23,054.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0360 -	Total						\$0.00					
	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	2	Oct 1, 2024	burtoc4	(\$449.52)	AC Adjustment for Line 0380				
					3	Oct 16, 2024	burtoc4	(\$1,209.22)	AC Adjustment for BP1 used on shoulders of 24.				
				ACAD - Tot	CAD - Total			(\$1,658.74)					
			Other Item A	Other Item Adjustment - Total									
			Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$2,657.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Nov 21, 2024	SYSTEM	\$2,657.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.74346 - 74.76000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
			Price FUEL		2	Oct 1, 2024	SYSTEM	\$16.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	Oct 16, 2024	SYSTEM	(\$13.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					15	Jun 30, 2025	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$3.05					
			Price FUEL -	Total				\$3.05					
	0380 -	Total						(\$1,655.69)					
	0390	ASPHALTIC CONCRETE MIXTURE PG	Material		2	Oct 1, 2024	SYSTEM	(\$864,016.34)					
		70-22 (SP125C MIX)			2	Oct 1, 2024	SYSTEM	\$864,016.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						8	Feb 3, 2025	SYSTEM	(\$1,455,781.95)				
									8	Feb 3, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
										SYSTEM	(\$1,455,781.95)		
					9	Apr 2, 2025	STSTEM	(\$1,435,761.85)					
					9		SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				



MACH IN         Address To Table Service Servi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
MIX)         MIX)         For CH         March         STATE         Additional Control         Discription of the second	JNE0121	0390	CONCRETE MIXTURE PG	Material		10		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0009) due to user liebhd overridding Payment									
Nome         Normal System         Status         St						11		SYSTEM	(\$1,455,781.95)										
						11		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0007) due to user liebhd overridding Payment									
						12		SYSTEM	(\$1,455,781.95)										
<ul> <li></li></ul>						12		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0010) due to user terrej2 overridding Payment									
Prior       Estimate line Adjustment (0005) due to user integ2 overidding Expanded 10005)         14       dua 3       SVSTEM       (61.455.78.169)         14       dua 3       SVSTEM       (61.455.78.169)         15       dua 30       SVSTEM       (61.455.78.169)         15       dua 30       SVSTEM       (61.455.78.169)         15       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       (61.455.78.169)         17       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       (61.455.78.169)         16       dua 30       SVSTEM       The adjustment of clines the current Payment Estimate         16       dua 30       SVSTEM       (61.117.11)       ACAdjustment of Line 0300         16       dua 40       SVSTEM       (61.117.11)       ACAdjustment for Line 0300         16       dua 40       SVSTEM       (61.117.11)       ACAdjustment for Line 0300         16       Cotte Ima 40.116       SV						13		SYSTEM	(\$1,455,781.95)										
Reference         Image: Signal S						13		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0009) due to user terrej2 overridding Payment									
$ \left  \begin{array}{c c c c } \hline \hline$						14		SYSTEM	(\$1,455,781.95)										
Image: state in the set of						14		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0008) due to user terrej2 overridding Payment									
Nove         Total         2025         Nove         Estimate Exception 2 on the current Payment Estimate           - Total         - Total         - Total         50.00         - Total         50.00           Material - Total         - Total         20.00         0.000         ACA PUID - PUI						15		SYSTEM	(\$1,455,781.95)										
Material - Total         Material - Total         Second Se						15		SYSTEM	\$1,455,781.95	Estimate Item Adjustment (0012) due to user terrej2 overridding Payment									
Other Item Adjustment         ACAD Adjustment         2         Oct 1, 2024         burlood burlood         (\$17,691.76) (\$12,117.11)         AC Adjustment on SP125 used on mainline, entrances and approaches on 24.           ACAD - Total																			
Adjustment         Adjustm																			
$ \left  \begin{array}{c c c c } \hline $					ACAD			burtoc4	(\$17,691.76)	AC Adjustment for Line 0390									
Other Item Adjustment - Total         (\$29,806.87)           Price FUEL         2         Oct 1, 2024         SYSTEM         \$637.45         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         0         0.01 16, 2024         SYSTEM         \$610.35)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0         - Total         - Total         - S533.50           0         Price FUEL - Total         - S535.50           0400         TACK COAT- NON-FRACKING         Malerial         2         Oct 1, 2024         SYSTEM         \$16,646.00           0400         TACK COAT- NON-FRACKING         Malerial         2         Oct 1, 2024         SYSTEM         \$16,646.00           1         Oct 16, 2024         SYSTEM         \$16,646.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate           2         Oct 16, 2024         SYSTEM         \$24,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           2         Oct 16, 2024         SYSTEM         \$24,046.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           2         Nov 1, 2024         SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>burtoc4</td> <td>(\$12,117.11)</td> <td>AC Adjustment on SP125 used on mainline, entrances and approaches on 24.</td>						3		burtoc4	(\$12,117.11)	AC Adjustment on SP125 used on mainline, entrances and approaches on 24.									
Price FUEL         2         Oct 1, 2024         SYSTEM         \$637.45         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           3         Oct 16, 2024         SYSTEM         (\$103.95)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           • Total         • Total         • S533.60           • Fige FUEL • Total         • Station           • Station           • Total         • SYSTEM           • SYSTEM         (\$103.95)           • Reference Item Price Adjustment Index Adjustment Type applied is FUEL           • Station           • SYSTEM         (\$103.95)           • Reference Item Price Adjustment Index Adjustment Type applied is FUEL           • SYSTEM         \$533.60           • Oct 1         SYSTEM         \$(\$16,646.00)           • Total         • Oct 1, SYSTEM         \$(\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           3         Oct 16, SYSTEM         \$(\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Nov 1, SYSTEM         \$24,046.00         T					ACAD - Tota				(\$29,808.87)										
Image: bit is adjustment offsets the original system-generated Material Payment estimate.         Sign of the current Payment estimate.           0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         0         1         0 <td< td=""><td></td><td></td><td></td><td></td><td>djustment - T</td><td></td><td></td><td></td><td></td><td></td></td<>					djustment - T														
Image: Control in the second				Price FUEL		2		SYSTEM	\$637.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Price FUEL - Total         \$\$33.60           0390 - Total         (\$29,275.37)           0400         TACK COAT - NON-TRACKING         Material           2         Oct 1, 2024         \$YSTEM         (\$16,646.00)           2         Oct 1, 2024         \$YSTEM         \$16,646.00           3         Oct 16, 2024         \$YSTEM         \$24,046.00           4         Nov 1, 2024         \$YSTEM         \$24,046.00           5         Nov 18, 2024         \$YSTEM         \$24,046.00           4         Nov 1, 2024         \$YSTEM         \$24,046.00           4         Nov 1, 2024         \$YSTEM         \$24,046.00           5         Nov 18, 2024         \$YSTEM         \$24,0						3		SYSTEM	(\$103.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
O390 - Total         (\$29,275.37)           0400         TACK COAT - NON-TRACKING         Material         2         Oct 1, 2024         SYSTEM         (\$16,646.00)           2         Oct 1, 2024         SYSTEM         \$16,646.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.           3         Oct 16, 2024         SYSTEM         (\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         (\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         (\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Nov 18, 2024         SYSTEM         (\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Nov 18, 2024         SYSTEM         (\$24,046.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$24,046.00					- Total				\$533.50										
0400         TACK COAT - NON-TRACKING         Material         2         Oct 1, 2024         SYSTEM         (\$16,646.00)           2         Oct 1, 2024         SYSTEM         \$16,646.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlocd overridding Payment Estimate Exception 2 on the current Payment Estimate.           3         Oct 16, 2024         SYSTEM         \$24,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlocd overridding Payment Estimate Item Adjustment (0013) due to user burlocd overridding Payment Estimate Exception 3 on the current Payment Estimate.           4         Nov 1, 2024         SYSTEM         \$24,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlocd overridding Payment Estimate Exception 3 on the current Payment Estimate.           5         Nov 1, 2024         SYSTEM         \$24,046.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Payment Estimate Item Adjustment (0006) due to user burlocd overridding Pa				Price FUEL -	Total				\$533.50										
NON-TRACKING       Image: Contraction of the control of							0.14	OVOTEN											
Image: state intervent (0008) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.         3       Oct 16, SYSTEM       (\$24,046.00)         3       Oct 16, SYSTEM       \$2024         3       Oct 16, SYSTEM       \$24,046.00         3       Oct 16, SYSTEM       \$2024         4       Nov 1, SYSTEM       \$24,046.00         2024       SYSTEM       \$24,046.00         4       Nov 1, SYSTEM       \$24,046.00         4       Nov 1, SYSTEM       \$24,046.00         4       Nov 1, SYSTEM       \$24,046.00         5       Nov 18, SOSTEM       \$24,046.00       This adjusthemet offsets the original system-generate		0400		Material		2		SYSTEM	(\$16,646.00)										
Image: Second												2	2	2	2		SYSTEM	\$16,646.00	Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment
Image: Problem in the image: Problem intervent interven								3		SYSTEM	(\$24,046.00)								
Image: Section of the section of th							3	3			3		SYSTEM	\$24,046.00	Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment				
4       Nov 1, 2024       SYSTEM       \$24,046.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment         5       Nov 18, 2024       SYSTEM       (\$24,046.00)         5       Nov 18, 2024       SYSTEM       \$24,046.00         5       Nov 18, 2024       SYSTEM       (\$24,046.00)         5       Nov 18, 2024       SYSTEM       \$24,046.00         5       Nov 18, 2024       SYSTEM       Status         6       Nov 18, 2024       SYSTEM       Status <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$24,046.00)</td><td></td></td<>						4		SYSTEM	(\$24,046.00)										
2024     2024     This adjustment offsets the original system-generated Material Payment       5     Nov 18, 2024     \$YSTEM     \$24,046.00     This adjustment (0005) due to user burtoc4 overridding Payment       - Total       \$0.00						4	Nov 1,	SYSTEM	\$24,046.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment									
2024     Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.       - Total     \$0.00						5		SYSTEM	(\$24,046.00)										
						5		SYSTEM	\$24,046.00	Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment									
Material - Total \$0.00					- Total				\$0.00										
				Material - To	tal				\$0.00										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
E0121	0400 -	Total	,					\$0.00											
	0410	FURN & PLACE CONC MATL FOR	Material		2	Oct 1, 2024	SYSTEM	(\$47,200.00)											
		FULL DEPTH			2	Oct 1, 2024	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					3	Oct 16, 2024	SYSTEM	(\$47,200.00)											
					3	Oct 16, 2024	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	Nov 1, 2024	SYSTEM	(\$47,200.00)											
					4	Nov 1, 2024	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Nov 18, 2024	SYSTEM	(\$47,200.00)											
					5	Nov 18, 2024	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				- Total				\$0.00											
	0440	Tatal	Material - To	tal				\$0.00											
	<b>0410</b> - 0450	DOWEL BAR	Material		2	Oct 1,	SYSTEM	<b>\$0.00</b> (\$1,920.00)											
		0 DOWEL BAR (DRILLING, FURNISHING AND INST			2	2024 Oct 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment										
					3	Oct 16, 2024	SYSTEM	(\$1,920.00)	Estimate Exception 4 on the current Payment Estimate.										
							3	Oct 16, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
																	4	Nov 1, 2024	SYSTEM
						4	Nov 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					5	Nov 18, 2024	SYSTEM	(\$1,920.00)											
					5	Nov 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				- Total				\$0.00											
	0.450	7-4-1	Material - To	tal				\$0.00											
		FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	3	Oct 16, 2024	burtoc4	<b>\$0.00</b> (\$63.27)	AC Adjustment for partial depth pavement repair material on 24. Material installed on 9-24 and not assessed on Estimate 0002.										
		CL C PARTIAL		ACAD - Tot	al			(\$63.27)											
			Other Item A	djustment - 1				(\$63.27)											
			Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$6,728.51)											
					6	Nov 21, 2024	SYSTEM	\$6,728.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1269.53000 - 1269.53000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0460	Total						(\$63.27)											
	0470	REMOVAL FOR CLASS C	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$8,233.49)											
		CLASS C PARTIAL DEPTH PAVT REPAIR			6	Nov 21, 2024	SYSTEM	\$8,233.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.59000 - 190.59000, 'is applied (if non-zero).										



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JNE0121	0470	REMOVAL FOR CLASS C	Overrun	Overrun - T	otal			\$0.00														
		PARTIAL DEPTH PAVT REPAIR	Overrun - To	tal				\$0.00														
	0470 -	Total						\$0.00														
	0510	PREF THERMO PAVMT MARKING,	Material		10	Apr 16, 2025	SYSTEM	(\$1,290.00)														
		6 IN WHITE			10	Apr 16, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	May 1, 2025	SYSTEM	(\$1,290.00)														
					11	May 1, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					12	May 16, 2025	SYSTEM	(\$1,290.00)														
					12	May 16, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
										13	Jun 2, 2025	SYSTEM	(\$1,290.00)									
					13	Jun 2, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
												14	Jun 13, 2025	SYSTEM	(\$1,290.00)							
					14	Jun 13, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
							15	Jun 30, 2025	SYSTEM	(\$1,290.00)												
					15	Jun 30, 2025	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	<b>0510</b> - 0520	PREF THERMO	Material		10	Apr 16,	SYSTEM	<b>\$0.00</b> (\$850.00)														
		PVMT MARK, 24 IN WHIT			10	2025 Apr 16, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					11	May 1, 2025	SYSTEM	(\$850.00)														
																		11	May 1, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
															12	May 16, 2025	SYSTEM	(\$850.00)				
						12	May 16, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
														13	Jun 2, 2025	SYSTEM	(\$850.00)					
																			13	Jun 2, 2025	SYSTEM	\$850.00
					14	Jun 13, 2025	SYSTEM	(\$850.00)														
								14	Jun 13, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					15	Jun 30, 2025	SYSTEM	(\$850.00)														
					15	Jun 30, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment													



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)121 05	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
		PREF THERMO	Material						Estimate Exception 7 on the current Payment Estimate.												
		PVMT MARK, 24 IN WHIT		- Total				\$0.00													
			Material - To	tal				\$0.00													
05	520 -	Total						\$0.00													
05		4 IN. YELLOW HIGH BUILD	Material		10	Apr 16, 2025	SYSTEM	(\$7,195.60)													
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			10	Apr 16, 2025	SYSTEM	\$7,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	REFL	13	Jun 2, 2025	terrej2	(\$482.28)	Pavement marking payment adjustment for RTE 24												
				REFL - Tota	ı			(\$482.28)													
			Other Item A	djustment - T	otal			(\$482.28)													
05	530 -	Total						(\$482.28)													
05		6 IN. WHITE HIGH BUILD	Material		10	Apr 16, 2025	SYSTEM	(\$17,377.74)													
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			10	Apr 16, 2025	SYSTEM	\$17,377.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	REFL	13	Jun 2, 2025	terrej2	\$1,086.10	Pavement marking payment adjustment for RTE 24												
				REFL - Tota	ıl			\$1,086.10													
			Other Item A	djustment - T	otal			\$1,086.10													
05	540 -	Total						\$1,086.10													
06	N		Material		12	May 16, 2025	SYSTEM	(\$300.00)													
						12	May 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
																			13	Jun 2, 2025	SYSTEM
					13	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment												
									Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Jun 13, 2025	SYSTEM	(\$300.00)													
					14 14		SYSTEM SYSTEM	(\$300.00) \$300.00													
						2025 Jun 13,		. ,	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment												
					14	2025 Jun 13, 2025 Jun 30,	SYSTEM	\$300.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment												
				- Total	14	2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM	\$300.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment												
			Material - To		14	2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment												
06	<mark>600 - 1</mark>	Total	Material - To		14	2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment												
		Total MISC.	Material - To Material		14	2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment												
					14 15 15	2025 Jun 13, 2025 Jun 30, 2025 Jun 30, 2025 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 \$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment												
					14 15 15 12	2025 Jun 13, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 \$0.00 \$0.00 \$0.00 (\$900.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment												
					14 15 15 12 12	2025 Jun 13, 2025 Jun 30, 2025 Jun 30, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$300.00 (\$300.00) \$300.00 \$0.00 \$0.00 (\$900.00) \$900.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0121	0610	MISC.	Material			2025			
					14	Jun 13, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jun 30, 2025	SYSTEM	(\$900.00)	
					15	Jun 30, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
JNE0121	- Total							(\$30,390.51)	
Overall -	Total							(\$192,219.84)	



## Contract Adjustments for Contract - 240621-B03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J2P3351	Incentive	ABIR	\$32,046.98	69.00117866	November 21, 2024	burtoc4	Smoothness Adjustment for Highway 24. See Doc Record.
		Incentive	SPAD	\$11,737.10	69.00117866	November 26, 2024	vierss	RTE 63 Superpave Adjustment. See Doc Record.
		Incentive	SPAD	\$29,399.38	69.00117866	November 26, 2024	vierss	Superpave Adjustment RTE 24. See Doc Record.
	JNE0121	Incentive	ABIR	\$14,397.13	30.99882134	November 21, 2024	burtoc4	Smoothness Adjustment for Highway 24. See Doc Record.
		Incentive	SPAD	\$5,272.90	30.99882134	November 26, 2024	vierss	RTE 63 Superpave Adjustment. See Doc Record.
		Incentive	SPAD	\$13,207.69	30.99882134	November 26, 2024	vierss	Superpave Adjustment RTE 24. See Doc Record.
6 - Total				\$106,061.18				
7	J2P3351	Incentive	ABIR	(\$32,046.98)	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
		Incentive	SPAD	(\$29,399.38)	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
		Incentive	SPAD	\$5,272.90	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
	JNE0121	Incentive	ABIR	\$32,046.98	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
		Incentive	APTA	\$43,174.07	100	December 16, 2024	vierss	BMD incentive for RTE 24. See Doc Record.
		Incentive	SPAD	(\$5,272.90)	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
		Incentive	SPAD	\$29,399.38	100	December 16, 2024	vierss	correcting adjustment to estimate 06. It was incorrectly applied to both jobs.
7 - Total				\$43,174.07				
14	J2P3351	Other Contract Adjustment	BMD	\$84,020.53	100	June 16, 2025	vierss	See Doc Record
		Other Contract Adjustment	SPAD	\$58,110.11	100	June 16, 2025	vierss	See Doc Record.
14 - Total				\$142,130.64				
Overall - Tot	al			\$291,365.89				