



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

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 16	Contract ID 240621-B03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 1, 2025	Pay Period End July 15, 2025	Original Contract Amount \$6,691,391.83	Net Change Order Amount (\$26,622.05)	Current Contract Amount \$6,664,769.78
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Approval Date	By User
July 16, 2025	vierss
July 16, 2025	vierss
July 18, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		99.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	August 12, 2024	August 12, 2024	
Work Began Date	September 16, 2024	September 16, 2024	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
240621-B03			
Total Posted Items Pay	\$5,800.00	\$6,653,105.25	\$6,658,905.25
Gross Item Adjustments	(\$515.00)	(\$192,219.84)	(\$192,734.84)
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	\$87,269.78	\$142,130.64	\$229,400.42
Contract Total Payable This Estimate:	\$92,554.78	\$6,752,251.30	\$6,844,806.08

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3351	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	20	\$120.00
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	1	\$20.00
	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$75.000	5	\$375.00
	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	2,000	\$400.00
	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	545	\$545.00
	0330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$80.000	21	\$1,680.00
	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	28	\$2,660.00
Project J2P3351 - Total							\$5,800.00
Overall - Total							\$5,800.00

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J2P3351	Other Contract Adjustment	vierss	RTE 63 Smoothness Adjustment. QA compared favorably.	100	\$87,269.78
Project J2P3351 - Total					\$87,269.78
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$87,269.78

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3351	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on	30,580.35000	\$94.50	\$2,889,843.08



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3351					the current Payment Estimate.			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-30,580.35000	\$94.50	(\$2,889,843.08)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun			-20	\$6.00	(\$120.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-1	\$20.00	(\$20.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-5	\$75.00	(\$375.00)
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,000	\$0.20	\$400.00
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,000	\$0.20	(\$400.00)
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	85,998	\$0.27	\$23,219.46
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-85,998	\$0.27	(\$23,219.46)
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	64,790	\$0.27	\$17,493.30
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-64,790	\$0.27	(\$17,493.30)
	0220	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2,727	\$1.00	\$2,727.00
	0220	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,727	\$1.00	(\$2,727.00)
	0330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	21	\$80.00	\$1,680.00
	0330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-21	\$80.00	(\$1,680.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 14	5	\$900.00	\$4,500.00



**Missouri Department of Transportation
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Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 16		Contract ID	240621-B03		Pay Period Start	July 1, 2025	Original Contract Amount	\$6,691,391.83
		Prime Contractor	Capital Paving & Construction, LLC		Pay Period End	July 15, 2025	Net Change Order Amount	(\$26,622.05)
							Current Contract Amount	\$6,664,769.78
J2P3351					on the current Payment Estimate.			
	0340	MISC.	Material			-5	\$900.00	(\$4,500.00)
	5002	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	661	\$12.12	\$8,011.32
	5002	BITUMINOUS FOG SEAL	Material			-661	\$12.12	(\$8,011.32)
JNE0121	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding 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)
	0600	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 13 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 (0013) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$900.00	\$900.00
	0610	MISC.	Material			-1	\$900.00	(\$900.00)
Total								(\$515.00)



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3351	FAF 63-4(90)	Coldmill and Resurface	63	RANDOLPH	from 0.3 mile south of Route 24 at Moberly to the Boone County line
JNE0121	FAF-24-2 (50)	Coldmill and Resurface	24	RANDOLPH	from the Chariton County line to 1.5 miles west of Route C near Huntsville
Totals by Job Numbers					
J2P3351			This Estimate	Previous	To Date
	Posted Item Pay		\$5,800.00	\$4,595,890.56	\$4,601,690.56
	Gross Item Adjustments		(\$515.00)	(\$161,829.33)	(\$162,344.33)
	Gross Item Pay		\$5,285.00	\$4,434,061.23	\$4,439,346.23
	Incentive		\$0.00	\$17,010.00	\$17,010.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$87,269.78	\$142,130.64	\$229,400.42
JNE0121			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,057,214.69	\$2,057,214.69
	Gross Item Adjustments		\$0.00	(\$30,390.51)	(\$30,390.51)
	Gross Item Pay		\$0.00	\$2,026,824.18	\$2,026,824.18
	Incentive		\$0.00	\$132,225.25	\$132,225.25
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0121, Item 4030103, Project Item Line Number 0390, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 4134000, Project Item Line Number 5002, Material Set 413400096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205901A, Project Item Line Number 0190, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205901A, Project Item Line Number 0190, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 6205906A, Project Item Line Number 0220, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate 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 Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3351, Item 9031242, Project Item Line Number 0330, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate 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 Engineer	terrej2	Overridden
Estimate 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 Engineer	terrej2	Overridden
Estimate 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 Engineer	terrej2	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200009, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6200015, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200042, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate 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 Engineer	terrej2	Acknowledged
Estimate 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 Engineer	terrej2	Acknowledged
Estimate 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 Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-B03, Contract Project J2P3351, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6133021, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate 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 Engineer	terrej2	Acknowledged



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240621-B03	J2P3351	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	22.00	7.00	29.00	100F	29.00	\$1,400.00	\$40,600.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	17.00	\$220.61	\$3,750.37
		0001	0040	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	5,901.70	0.00	5,901.70	TONS	6,151.05	\$70.00	\$430,573.50
		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	\$2,889,843.08
		0001	0060	4071005	TACK COAT	33,655.00	0.00	33,655.00	GAL	35,870.00	\$2.00	\$71,740.00
		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	\$40,660.74
		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	\$255,032.77
		0001	0090	6161005	CONSTRUCTION SIGNS	2,082.00	0.00	2,082.00	SQFT	2,082.00	\$8.00	\$16,656.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$20.00	\$8,000.00
		0001	0110	6161033	DIRECTION INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$125.00	\$6,750.00
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	172.00	0.00	172.00	LF	192.00	\$6.00	\$1,152.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	0.00	33.00	LF	34.00	\$20.00	\$680.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$280.00	\$4,480.00
		0001	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	17.00	\$75.00	\$1,275.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,000.00	0.00	2,000.00	LF	2,000.00	\$0.20	\$400.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,498.00	0.00	107,498.00	LF	85,998.00	\$0.27	\$23,219.46
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,987.00	0.00	80,987.00	LF	64,790.00	\$0.27	\$17,493.30
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,727.00	0.00	2,727.00	LF	2,727.00	\$1.00	\$2,727.00
		0001	0230	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$41,000.00	\$41,000.00
		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	\$339,170.00
		0001	0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	13,532.00	-529.00	13,003.00	SQYD	13,003.00	\$4.15	\$53,962.45
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,466.00	0.00	14,466.00	SQYD	14,466.00	\$3.97	\$57,430.02
		0001	0270	6229905	MISC.Pavement Grooving	5,336.00	0.00	5,336.00	SQYD	5,336.00	\$5.05	\$26,946.80
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,359.00	0.00	1,359.00	STA	1,368.60	\$11.25	\$15,396.75
		0010	0290	6061060	MGS GUARDRAIL	3,200.00	0.00	3,200.00	LF	3,200.00	\$28.00	\$89,600.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0310	6061080	MGS END ANCHOR	8.00	4.00	12.00	EA	12.00	\$1,400.00	\$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
0040	0330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	21.00	0.00	21.00	EA	21.00	\$80.00	\$1,680.00		
0040	0340	9039902	MISC.REINSTALL EXISTING SIGNS	5.00	0.00	5.00	EA	5.00	\$900.00	\$4,500.00		
0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$95.00	\$2,660.00		
0001	5002	4134000	BITUMINOUS FOG SEAL	0.00	680.00	680.00	GAL	661.00	\$12.12	\$8,011.32		
Project J2P3351 - Total Value Posted to Date as of Report Generated Date												\$4,601,690.56
JNE0121	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00	
		0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	194.00	\$118.84	\$23,054.96	
		0370	3109910	MISC.TYPE 1 AGGR. FOR SHOULDERS	5,245.00	-1,693.40	3,551.60	TONS	3,551.60	\$28.00	\$99,444.80	
		0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	987.10	35.60	1,022.70	TONS	1,022.70	\$74.76	\$76,457.05	
		0390	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,578.30	-173.20	15,405.10	TONS	15,405.10	\$94.50	\$1,455,781.95	
		0400	4071007	TACK COAT - NON-TRACKING	15,640.00	-972.00	14,668.00	GAL	14,668.00	\$2.00	\$29,336.00	
		0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	160.00	\$295.00	\$47,200.00	
		0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		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	\$0.00	
		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	\$7,261.00	
		0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	400.00	-160.00	240.00	EA	240.00	\$8.00	\$1,920.00	
0001	0460	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	27.40	5.30	32.70	TONS	32.70	\$1,269.53	\$41,513.63		



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240621-B03	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	\$32,629.01
		0001	0480	6161005	CONSTRUCTION SIGNS	1,770.00	-528.00	1,242.00	SQFT	1,242.00	\$8.00	\$9,936.00
		0001	0490	6161025	CHANNELIZER (TRIM-LINE)	150.00	-125.00	25.00	EA	25.00	\$20.00	\$500.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0510	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	215.00	0.00	215.00	LF	215.00	\$6.00	\$1,290.00
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00
		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	\$8,994.60
		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	\$21,722.04
		0001	0550	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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	\$129,389.00
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,930.00	0.00	5,930.00	SQYD	5,930.00	\$2.75	\$16,307.50
		0001	0580	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	664.30	0.00	664.30	STA	664.30	\$11.25	\$7,473.38
		0001	0590	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	395.80	0.00	395.80	STA	395.80	\$11.25	\$4,452.75
		0040	0600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0040	0610	9039902	MISC.REINSTALLING EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		Project JNE0121 - Total Value Posted to Date as of Report Generated Date										
240621-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,658,905.22	



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

Report Generated on July 19, 2025

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

Project: J2P3351

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0150	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/1/25	7/7/25	1	20.00	LF	RTE 63	88.821		97.812		Field measured.
0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/1/25	7/7/25	1	1.00	LF	RTE 63	91.360		96.531		Field measured.
0180	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/1/25	7/7/25	1	5.00	EA	RTE 63	91.360		96.531		Field measured.
0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/10/25	7/10/25	1	2,000.00	LF	Business 63 and RTE B	91.359		96.776		
0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/10/25	7/10/25	1	545.00	LF	RTE 63= Gores	84.169		99.295		
0330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/10/25	7/10/25	1	21.00	EA	RTE 63	88.821		97.812		D & S installed 7-9-25
5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/15/25	7/16/25	1	28.00	EA	RTE 63	84.169		99.302		Pay per RE.

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3351	0020	SHAPING SLOPES, CLASS III	Material		9	Apr 2, 2025	SYSTEM	(\$14,840.00)				
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Total				\$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 - Total				\$0.00			
			Overrun - Total				\$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.	
						ACAD - Total				(\$12,286.72)		
					Other Item Adjustment - Total				(\$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 - Total				(\$17,285.62)			
Price FUEL		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)								
0040 - Total								(\$33,738.32)				
0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	Nov 1, 2024	SYSTEM	(\$612,648.22)					
				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 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				8	Feb 3, 2025	SYSTEM	(\$612,648.22)					
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	11	May 1, 2025	SYSTEM	(\$612,648.22)								



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3351	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2025							
					11	May 1, 2025	SYSTEM	\$612,648.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	May 16, 2025	SYSTEM	(\$1,911,769.02)					
					12	May 16, 2025	SYSTEM	\$1,911,769.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Jun 2, 2025	SYSTEM	(\$2,889,843.08)					
					13	Jun 2, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Jun 13, 2025	SYSTEM	(\$2,889,843.08)					
					14	Jun 13, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Jun 30, 2025	SYSTEM	(\$2,889,843.08)					
					15	Jun 30, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jul 16, 2025	SYSTEM	(\$2,889,843.08)					
					16	Jul 16, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	ACAD	3	Oct 16, 2024	burtoc4	(\$12,544.70)	AC Adjustment for SP125 on mainline of 63
									12	May 16, 2025	terrej2	(\$34,729.14)	AC adjustment for Route 63 on estimate 0012.
									13	Jun 2, 2025	vierss	(\$26,146.66)	
												ACAD - Total	(\$73,420.50)
												Other Item Adjustment - Total	(\$73,420.50)
							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, 2025	SYSTEM	(\$5,497.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
												- Total	(\$12,908.10)
												Price FUEL - Total	(\$12,908.10)
								0050 - 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 Item Adjustment (0007) due to user burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Nov 1, 2024	SYSTEM	(\$11,202.00)					
					4	Nov 1, 2024	SYSTEM	\$11,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Nov 18, 2024	SYSTEM	(\$11,202.00)					
					5	Nov 18, 2024	SYSTEM	\$11,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
								- Total			\$0.00		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3351	0060	TACK COAT	Material - Total						\$0.00	
			Overrun	Overrun	14	Jun 13, 2025	SYSTEM	(\$4,430.00)		
			Overrun - Total						(\$4,430.00)	
			Overrun - Total						(\$4,430.00)	
			0060 - Total						(\$4,430.00)	
0070	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Oct 16, 2024	burto4	(\$1,060.84)	AC Adjustment for partial depth pavement repair material on 63.		
			ACAD - Total						(\$1,060.84)	
		Other Item Adjustment - Total						(\$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 - Total						(\$4,105.17)		
Overrun - Total						(\$4,105.17)				
0070 - Total						(\$5,166.01)				
0080	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$2,840.08)			
				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 - Total						(\$30,018.18)		
		Overrun - Total						(\$30,018.18)		
0080 - Total						(\$30,018.18)				
0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 16, 2024	SYSTEM	(\$6,400.00)			
				1	Sep 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		- Total						\$0.00		
		Material - Total						\$0.00		
0130 - Total						\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		- Total						\$0.00		
		Material - Total						\$0.00		
		Overrun	Overrun	16	Jul 16, 2025	SYSTEM	(\$120.00)			
				Overrun - Total						(\$120.00)
Overrun - Total						(\$120.00)				
0150 - Total						(\$120.00)				
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
		- Total						\$0.00		
		Material - Total						\$0.00		
		Overrun	Overrun	16	Jul 16, 2025	SYSTEM	(\$20.00)			
Overrun - Total						(\$20.00)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3351	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - Total						(\$20.00)			
	0160 - Total								(\$20.00)			
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material			15	Jun 30, 2025	SYSTEM	(\$4,480.00)			
						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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0170 - Total								\$0.00			
	0180	PREF THERMO PVMT MARK, YIELD TRIAN	Material			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 (0005) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	16	Jul 16, 2025	SYSTEM	(\$375.00)			
				Overrun - Total							(\$375.00)	
	0180 - Total								(\$375.00)			
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			16	Jul 16, 2025	SYSTEM	(\$400.00)			
						16	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0190 - Total								\$0.00			
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			15	Jun 30, 2025	SYSTEM	(\$23,219.46)			
						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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						16	Jul 16, 2025	SYSTEM	(\$23,219.46)			
						16	Jul 16, 2025	SYSTEM	\$23,219.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
0200 - Total								\$0.00				
0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			15	Jun 30, 2025	SYSTEM	(\$17,493.30)				
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	Jul 16, 2025	SYSTEM	(\$17,493.30)				
					16	Jul 16, 2025	SYSTEM	\$17,493.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			- Total							\$0.00		
			Material - Total							\$0.00		
0210 - Total								\$0.00				
0220	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material			15	Jun 30, 2025	SYSTEM	(\$2,182.00)				
					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 overriding Payment			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3351	0220	TYPE L BEADS	Material						Estimate Exception 14 on the current Payment Estimate.				
					16	Jul 16, 2025	SYSTEM	(\$2,727.00)					
					16	Jul 16, 2025	SYSTEM	\$2,727.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0220 - Total			\$0.00					
					0280	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	15	Jun 30, 2025	SYSTEM	(\$108.00)	
									Overrun - Total			(\$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 - Total			(\$16,757.00)						
				Construction Stockpile STMI	5	Nov 18, 2024	SYSTEM	\$16,757.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$16,757.00						
				Construction Stockpile STMI - Total			\$16,757.00						
				0290 - Total			\$0.00						
0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Nov 1, 2024	SYSTEM	\$3,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				10	Apr 16, 2025	SYSTEM	(\$3,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$0.00						
				Construction Stockpile - Total			\$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					
				10	Apr 16, 2025	SYSTEM	(\$4,627.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$0.00						
Construction Stockpile - Total			\$0.00										
0310 - Total			\$0.00										
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				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 Stockpile - Total			(\$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 Stockpile STMI - Total			\$25,900.00										
0320 - Total			\$0.00										



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3351	0330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		16	Jul 16, 2025	SYSTEM	(\$1,680.00)					
					16	Jul 16, 2025	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total							\$0.00		
				Material - Total							\$0.00		
				0330 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
	16	Jul 16, 2025	SYSTEM				(\$4,500.00)						
	16	Jul 16, 2025	SYSTEM				\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
- Total										\$0.00			
Material - Total										\$0.00			
0340 - Total								\$0.00					
5001	SEQUENTIAL FLASHING WARNING LIGHT	Material		8	Feb 3, 2025	SYSTEM	(\$2,660.00)						
				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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			- Total						\$0.00				
			Material - Total						\$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 - Total						(\$2,040.22)				
			Other Item Adjustment - Total						(\$2,040.22)				
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				15	Jun 30, 2025	SYSTEM	(\$8,011.32)						



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3351	5002	BITUMINOUS FOG SEAL	Material			2025					
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Jul 16, 2025	SYSTEM	(\$8,011.32)			
					16	Jul 16, 2025	SYSTEM	\$8,011.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total					\$0.00	
Material - Total					\$0.00						
5002 - Total					\$0.00						
J2P3351 - Total									(\$162,344.33)		
JNE0121	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 16, 2024	SYSTEM	(\$23,054.96)			
					3	Oct 16, 2024	SYSTEM	\$23,054.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0360 - Total					\$0.00	
JNE0121	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	2	Oct 1, 2024	burto4	(\$449.52)	AC Adjustment for Line 0380		
					3	Oct 16, 2024	burto4	(\$1,209.22)	AC Adjustment for BP1 used on shoulders of 24.		
					ACAD - Total					(\$1,658.74)	
					Other Item Adjustment - Total					(\$1,658.74)	
					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 - Total					\$0.00	
					Overrun - Total					\$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 70-22 (SP125C MIX)	Material		2	Oct 1, 2024
2	Oct 1, 2024	SYSTEM	\$864,016.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
9	Apr 2, 2025	SYSTEM	(\$1,455,781.95)								
9	Apr 2, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.							
10	Apr 16, 2025	SYSTEM	(\$1,455,781.95)								
10	Apr 16, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0121	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		11	May 1, 2025	SYSTEM	(\$1,455,781.95)						
					11	May 1, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	May 16, 2025	SYSTEM	(\$1,455,781.95)						
					12	May 16, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jun 2, 2025	SYSTEM	(\$1,455,781.95)						
					13	Jun 2, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Jun 13, 2025	SYSTEM	(\$1,455,781.95)						
					14	Jun 13, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jun 30, 2025	SYSTEM	(\$1,455,781.95)						
					15	Jun 30, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jul 16, 2025	SYSTEM	(\$1,455,781.95)						
					16	Jul 16, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				ACAD	2	Oct 1, 2024	burtoc4	(\$17,691.76)	AC Adjustment for Line 0390
										3	Oct 16, 2024	burtoc4	(\$12,117.11)	AC Adjustment on SP125 used on mainline, entrances and approaches on 24.
					ACAD - Total								(\$29,808.87)	
					Other Item Adjustment - Total								(\$29,808.87)	
					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								\$533.50	
					Price FUEL - Total								\$533.50	
					0390 - Total								(\$29,275.37)	
					JNE0121	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 burtoc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3	Oct 16, 2024	SYSTEM	(\$24,046.00)											
3	Oct 16, 2024	SYSTEM	\$24,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	Nov 1, 2024	SYSTEM	(\$24,046.00)											
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Nov 18, 2024	SYSTEM	(\$24,046.00)											
5	Nov 18, 2024	SYSTEM	\$24,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0121	0400	TACK COAT - NON-TRACKING	Material	- Total					\$0.00	
			Material - Total					\$0.00		
	0400 - Total								\$0.00	
	0410	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Oct 1, 2024	SYSTEM	(\$47,200.00)		
					2	Oct 1, 2024	SYSTEM	\$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding 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 burto4 overriding 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 overriding 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 burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total					\$0.00				
	Material - Total					\$0.00				
	0410 - Total								\$0.00	
	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Oct 1, 2024	SYSTEM	(\$1,920.00)		
					2	Oct 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$1,920.00)		
					3	Oct 16, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Nov 1, 2024	SYSTEM	(\$1,920.00)		
					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 overriding 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 burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total					\$0.00				
	Material - Total					\$0.00				
	0450 - Total								\$0.00	
0460	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Oct 16, 2024	burto4	(\$63.27)	AC Adjustment for partial depth pavement repair material on 24. Material installed on 9-24 and not assessed on Estimate 0002.		
			ACAD - Total					(\$63.27)		
		Other Item Adjustment - Total					(\$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 - Total					\$0.00			
Overrun - Total					\$0.00					
0460 - Total								(\$63.27)		
0470	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$8,233.49)			



Line Item Adjustments by Estimate

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0121	0470	PAVT REPAIR	Overrun	Overrun	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).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0470 - Total	\$0.00
	0510	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		10	Apr 16, 2025	SYSTEM	(\$1,290.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								0510 - Total	\$0.00
	0520	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		10	Apr 16, 2025	SYSTEM	(\$850.00)	
					10	Apr 16, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jun 2, 2025	SYSTEM	(\$850.00)	
					13	Jun 2, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jun 30, 2025	SYSTEM	(\$850.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0121	0520	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Jun 30, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total		\$0.00			
				Material - Total		\$0.00				
	0520 - Total								\$0.00	
	0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Apr 16, 2025	SYSTEM	\$7,195.60		
					- Total		\$0.00			
			Material - Total		\$0.00					
		Other Item Adjustment	REFL	13	Jun 2, 2025	terrej2	(\$482.28)	Pavement marking payment adjustment for RTE 24		
			REFL - Total		(\$482.28)					
		Other Item Adjustment - Total		(\$482.28)						
	0530 - Total								(\$482.28)	
	0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Apr 16, 2025	SYSTEM	\$17,377.74		
					- Total		\$0.00			
		Material - Total		\$0.00						
Other Item Adjustment		REFL	13	Jun 2, 2025	terrej2	\$1,086.10	Pavement marking payment adjustment for RTE 24			
		REFL - Total		\$1,086.10						
Other Item Adjustment - Total		\$1,086.10								
0540 - Total								\$1,086.10		
0600	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		12	May 16, 2025	SYSTEM	(\$300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				12	May 16, 2025	SYSTEM	\$300.00			
				13	Jun 2, 2025	SYSTEM	(\$300.00)			
				13	Jun 2, 2025	SYSTEM	\$300.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				14	Jun 13, 2025	SYSTEM	(\$300.00)			
				14	Jun 13, 2025	SYSTEM	\$300.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				15	Jun 30, 2025	SYSTEM	(\$300.00)			
				15	Jun 30, 2025	SYSTEM	\$300.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				16	Jul 16, 2025	SYSTEM	(\$300.00)			
				16	Jul 16, 2025	SYSTEM	\$300.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total		\$0.00				
Material - Total		\$0.00								
0600 - Total								\$0.00		
0610	MISC.	Material		12	May 16, 2025	SYSTEM	(\$900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				12	May 16, 2025	SYSTEM	\$900.00			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0121	0610	MISC.	Material		13	Jun 2, 2025	SYSTEM	(\$900.00)						
					13	Jun 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jun 13, 2025	SYSTEM	(\$900.00)						
					14	Jun 13, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Jul 16, 2025	SYSTEM	(\$900.00)						
					16	Jul 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0610 - Total								\$0.00						
JNE0121 - Total								(\$30,390.51)						
Overall - Total								(\$192,734.84)						



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				
16	J2P3351	Other Contract Adjustment	ABIR	\$87,269.78	100	July 16, 2025	vierss	RTE 63 Smoothness Adjustment. QA compared favorably.
16 - Total				\$87,269.78				
Overall - Total				\$378,635.67				