

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 19	Contract ID Prime Contractor	240621- Capital I	B03 Paving & Construction, LLC	Pay Period Start Pay Period End), 2025 er 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,691,391.83 \$12,206.12 \$6,703,597.95
Approval Date								By User
September 16, 2025			Generated and	d Approved (and should	be conside	red Draft) a	t the Project Office Level by	vierss
September 16, 2025			Reviewed and App	roved (and should be c	onsidered D	oraft) at the	Resident Engineer Level by	vierss
September 18, 2025				Reviewed and Approv	ed at the C	entral Office	e Controllers Office Level by	ramses1
Original Complet	ion Date	Current	Completion Date	Actual Completion	Date	%	of Current Contract Amount C	omplete
October 1, 2	025	Oc	tober 1, 2025				100.00%	
	Contr	act Inforn	national Dates				Milestones	
Date Description	Original Comple	tion Date	Current Completion Date	е	No Miles	tones 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, 20	24	September 16, 2024					

Contract Total Pa	ay For Estimate No. 19				
		This Estimate	Previous	To Date	
240621-B03					
	Total Posted Items Pay	\$10,178.19	\$6,693,419.78	\$6,703,597.97	
	Gross Item Adjustments	\$2,041.50	(\$136,272.87)	(\$134,231.37)	
	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	\$229,400.42	\$229,400.42	
	•		\$6,935,782.58	\$6,948,002.27	
Contract Total Pa	avable This Estimate:	\$12,219,69			

Contract Total Payable This Estimate: \$12,219.6

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3351	0200	6205902A	$6\ \mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	21,500	\$5,805.00
	0210	6205903A	$6\ \mbox{IN}.$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	16,197	\$4,373.19
D : (10D0							040 470 40

 Project J2P3351 - Total
 \$10,178.19

 Overall - Total
 \$10,178.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	<u>Adjustr</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3351	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-3,580.35000	\$94.50	(\$338,343.08)
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,580.35000	\$94.50	\$338,343.08
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus payment for retro results applied on estimate 0019.			\$1,400.05
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus payment for retro results applied on estimate 0019			\$641.45
JNE0121	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material			-15,405.10000	\$94.50	(\$1,455,781.95)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Estimat	gress e Numb 19		40621-B03 apital Paving & 0	Construction, LLC	Pay Period Start Pay Period EndAugust 30, 2025September 15, 2025	Original Contra Net Change Ord Current Contract	der Amount	\$6,691,391.83 \$12,206.12 \$6,703,597.95
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0121		MIX)						
	0390	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125 MIX)	Material C		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	15,405.10000	\$94.50	\$1,455,781.95
Total								\$2,041.50

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

					Co	ontract Project Informat	ion
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 B	Soone County line
JNE0121	FAF-24-2 (50)	Coldmill and Resurface	24	RANDOLPH	from the Chariton Cou	unty line to 1.5 miles west of F	Route C near Huntsville
Totals b	y Job Nu	ımbers					
J2P3351				Item Pay	This Estimate \$10,178.19 \$2,041.50 \$12,219.69 \$0.00 \$0.00	Previous \$4,636,205.09 (\$105,882.36) \$4,530,322.73 \$17,010.00 \$0.00	To Date \$4,646,383.28 (\$103,840.86) \$4,542,542.42 \$17,010.00 \$0.00
	Liquida	ated Damages Contract Adjus			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$229,400.42	\$0.00 \$0.00 \$229,400.42
JNE0121		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,057,214.69 (\$30,390.51) \$2,026,824.18	To Date \$2,057,214.69 (\$30,390.51) \$2,026,824.18
					\$0.00 \$0.00 \$0.00 \$0.00	\$132,225.25 \$0.00 \$0.00 \$0.00	\$132,225.25 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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

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

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

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 POSTEI To Date (See report generated date)
J2P3351	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
	0001	0020	2153000	SHAPING SLOPES, CLASS III	22.00	7.00	29.00	100F	29.00	\$1,400.00	\$40,600.0
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	-1.00	17.00	TONS	17.00	\$220.61	\$3,750.3
	0001	0040	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	5,901.70	249.35	6,151.05	TONS	6,151.05	\$70.00	\$430,573.5
	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	31,129.20	-548.85	30,580.35	TONS	30,580.35	\$94.50	\$2,889,843.0
	0001	0060	4071005	TACK COAT	33,655.00	2,215.00	35,870.00	GAL	35,870.00	\$2.00	\$71,740.
	0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	488.00	122.43	610.43	TONS	610.43	\$66.61	\$40,660.7
	0001	0800	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,280.30	337.30	2,617.60	SQYD	2,617.60	\$97.43	\$255,032.7
	0001	0090	6161005	CONSTRUCTION SIGNS	2,082.00	0.00	2,082.00	SQFT	2,082.00	\$8.00	\$16,656.0
	0001	0100	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$20.00	\$8,000.0
	0001	0110	6161033	DIRECTION INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$125.00	\$6,750.0
	0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
	0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
	0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.0
	0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	172.00	20.00	192.00	LF	192.00	\$6.00	\$1,152.0
	0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	1.00	34.00	LF	34.00	\$20.00	\$680.0
	0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$280.00	\$4,480.0
	0001	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	5.00	17.00	EA	17.00	\$75.00	\$1,275.0
	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	\$400.0
	0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,498.00	0.00	107,498.00	LF	107,498.00	\$0.27	\$29,024.4
	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,987.00	0.00	80,987.00	LF	80,987.00	\$0.27	\$21,866.
	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	\$2,727.0
	0001	0230	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$41,000.00	\$41,000.
	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	\$339,170.0
	0001	0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	13,532.00	-529.00	13,003.00	SQYD	13,003.00	\$4.15	\$53,962.4
	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,466.00	0.00	14,466.00	SQYD	14,466.00	\$3.97	\$57,430.0
	0001	0270	6229905	MISC.Pavement Grooving	5,336.00	0.00	5,336.00	SQYD	5,336.00	\$5.05	\$26,946.8
	0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,359.00	9.60	1,368.60	STA	1,368.60	\$11.25	\$15,396.
	0010	0290	6061060	MGS GUARDRAIL	3,200.00	0.00	3,200.00	LF	3,200.00	\$28.00	\$89,600.0
	0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.0
	0010	0310	6061080	MGS END ANCHOR	8.00	4.00	12.00	EA	12.00	\$1,400.00	\$16,800.0
	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.0
	0040	0330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	21.00	0.00	21.00	EA	21.00	\$80.00	\$1,680.0
	0040	0340	9039902	MISC.REINSTALL EXISTING SIGNS	5.00	0.00	5.00	EA	5.00	\$900.00	\$4,500.0
	0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$95.00	\$2,660.
	0001	5002	4134000	BITUMINOUS FOG SEAL	0.00	661.00	661.00	GAL	661.00	\$12.12	\$8,011.3
	0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.0
	0001	5004	1099902	MISC.Bump grinding	0.00	37.00	37.00	EA	37.00	\$847.69	\$31,364.5
Project J2		tal Value	Posted to D	Date as of Report Generated Date							\$4,646,383.
JNE0121	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.0
	0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	194.00	\$118.84	\$23,054.9
	0001	0370	3109910	MISC.TYPE 1 AGGR. FOR SHOULDERS	5,245.00	-1,693.40	3,551.60	TONS	3,551.60	\$28.00	\$99,444.8
	0001	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	987.10	35.60	1,022.70	TONS	1,022.70	\$74.76	\$76,457.0
	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	\$1,455,781.9
	0001	0400	4071007 6131010	TACK COAT - NON-TRACKING FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	15,640.00 160.00	-972.00 0.00	14,668.00 160.00	GAL SQYD	14,668.00 160.00	\$2.00 \$295.00	\$29,336. \$47,200.
	0001	0420	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.
	0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.0
				FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	660.00	-112.00		LF	548.00		

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

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

ontract 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)
40621- 03	JNE0121	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	\$1,920.00
		0001	0460	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	27.40	5.30	32.70	TONS	32.70	\$1,269.53	\$41,513.63
		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 JN	NE0121 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,057,214.67
10621-B	03 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,703,597.94

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

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

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
0200		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	21,500.00	LF	RTE 63= Paying 20% after retro results	84.169		99.302		
0210		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/15/25	9/16/25	1	16,197.00	LF	RTE 63= Paying 20% after retro results.	84.169		99.302		

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

No Data Available

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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)	
		III			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 - T	otal			(\$12,286.72)	
			Overrun	Overrun	14	Jun 13, 2025	SYSTEM	(\$17,285.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 1, 2025	SYSTEM	\$17,285.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.32272 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			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						(\$16,452.70)	
	0040	ASPHALTIC CONCRETE	Material		4	Nov 1, 2024	SYSTEM		
		ASPHALTIC	Material		4		SYSTEM SYSTEM	(\$16,452.70)	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.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material			2024 Nov 1,		(\$16,452.70) (\$612,648.22)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4	2024 Nov 1, 2024 Nov 18,	SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4	Nov 18, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		5	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21,	SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		5 5	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Nov 21,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6 7	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6 7 7	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Dec 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6 7 7	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Nov 21, 2024 Dec 16, 2024 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6 7 7 8 8	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Dec 16, 2024 Dec 16, 2025 Feb 3, 2025 Apr 2,	SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		4 5 5 6 6 7 7 8 8	2024 Nov 1, 2024 Nov 18, 2024 Nov 18, 2024 Nov 21, 2024 Dec 16, 2024 Dec 16, 2025 Feb 3, 2025 Apr 2, 2025 Apr 2,	SYSTEM	(\$16,452.70) (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22) \$612,648.22 (\$612,648.22)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	0050	ASPHALTIC CONCRETE	Material			2025			Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP125C MIX)			11	May 1, 2025	SYSTEM	(\$612,648.22)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$2,889,843.08)	
					17	Aug 1, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 29, 2025	SYSTEM	(\$2,889,843.08)	
					18	Aug 29, 2025	SYSTEM	\$2,889,843.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 16, 2025	SYSTEM	(\$338,343.08)	
					19	Sep 16, 2025	SYSTEM	\$338,343.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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 - Tot	al			(\$73,420.50)	
			Other Item A	.djustment - T	otal			(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	0050 -	· Total		Турс				(\$86,328.60)	
	0060	TACK COAT	Material		3	Oct 16,	SYSTEM	(\$11,202.00)	
					3	2024 Oct 16, 2024	SYSTEM	\$11,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment
					4	Nov 1, 2024	SYSTEM	(\$11,202.00)	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 Item Adjustment (0003) due to user liebhd overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Jun 13, 2025	SYSTEM	(\$4,430.00)	
					17	Aug 1, 2025	SYSTEM	\$4,430.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	3	Oct 16, 2024	burtoc4	(\$1,060.84)	AC Adjustment for partial depth pavement repair material on 63.
		CL C PARTIAL		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
					12	May 16, 2025	SYSTEM	(\$4,105.17)	
					17	Aug 1, 2025	SYSTEM	\$4,105.17	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -							(\$1,060.84)	
	0800	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)	
					17	Aug 1, 2025	SYSTEM	\$30,018.18	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	CHANGEABLE	Material		1	Sep 16,	SYSTEM	\$0.00 (\$6,400.00)	
	0130	MESSAGE SIGN WITHOUT	Material			2024		,	
		WITHOUT COMMUNICATION INTERFACE, 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.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3351	0130 -	- Total						\$0.00		
	0150	PREF THERMO PAVMT MARKING,	Material		15	Jun 30, 2025	SYSTEM	(\$1,032.00)		
		6 IN WHITE			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		
			Overrun	Overrun	16	Jul 16, 2025	SYSTEM	(\$120.00)		
					17	Aug 1, 2025	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0150 -	- Total						\$0.00		
	0160	PREF THERMO PVMT MARK, 24	Material		15	Jun 30, 2025	SYSTEM	(\$660.00)		
		IN WHIT			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	
				Overrun	Overrun	16	Jul 16, 2025	SYSTEM	(\$20.00)	
					17	Aug 1, 2025	SYSTEM	\$20.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0160 -	- Total						\$0.00		
	0170	PREF THERMO PVMT MARK,	IT MARK,		15	Jun 30, 2025	SYSTEM	(\$4,480.00)		
	0170					Jun 30,	SYSTEM	04 400 00	This adjustment offsets the original system-generated Material Payment	
					15	2025		\$4,480.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total	15			\$4,480.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment	
			Material - To		15				Estimate Item Adjustment (0004) due to user terrej2 overridding Payment	
	0170 -	- Total	Material - To		15			\$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,	Material - To		15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment	
		PREF THERMO				2025 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,			15	Jun 30, 2025 Jun 30,		\$0.00 \$0.00 \$0.00 (\$900.00)	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,		tal - Total	15	Jun 30, 2025 Jun 30,		\$0.00 \$0.00 \$0.00 (\$900.00)	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,	Material	tal - Total	15	Jun 30, 2025 Jun 30,		\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,	Material Material - To	- Total	15	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment	
		PREF THERMO PVMT MARK,	Material Material - To	- Total	15 15 16 17	Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00 (\$375.00)	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,75.00000 - 75.00000, 1s	
		PREF THERMO PVMT MARK,	Material Material - To	- Total tal Overrun	15 15 16 17	Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00 (\$375.00)	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,75.00000 - 75.00000, 1s	
	0180	PREF THERMO PVMT MARK,	Material Material - To Overrun	- Total tal Overrun	15 15 16 17	Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00 (\$375.00) \$375.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,75.00000 - 75.00000, 1s	
	0180	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD	Material Material - To Overrun	- Total tal Overrun	15 15 16 17	Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00 (\$375.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,75.00000 - 75.00000, 1s	
	0180	PREF THERMO PVMT MARK, YIELD TRIAN - Total 4 IN. YELLOW	Material - To Overrun	- Total tal Overrun	15 15 16 17	Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$900.00) \$900.00 \$0.00 (\$375.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,75.00000 - 75.00000, 1s	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		17	Aug 1, 2025	SYSTEM	\$400.00	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.
		MARKING PAINT,		- Total				\$0.00	
		TYPE L BEADS	Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Jun 30, 2025	SYSTEM	(\$23,219.46)	
		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.
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$23,219.46)	
					17	Aug 1, 2025	SYSTEM	\$23,219.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	19	Sep 16, 2025	terrej2	\$1,400.05	Bonus payment for retro results applied on estimate 0019.
				REFL - Total				\$1,400.05	
			Other Item A	djustment - T	otal			\$1,400.05	
	0200 -	Total						\$1,400.05	
	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.
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$17,493.30)	
					17	Aug 1, 2025	SYSTEM	\$17,493.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	19	Sep 16, 2025	terrej2	\$641.45	Bonus payment for retro results applied on estimate 0019
				REFL - Tota				\$641.45	
			Other Item A	djustment - T	otal			\$641.45	
	0210 - 0220	Total 12 IN. WHITE HIGH BUILD	Material		15	Jun 30, 2025	SYSTEM	\$641.45 (\$2,182.00)	
		WATERBORNE PAVEMENT MARKING PAINT,			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.
		TYPE L BEADS			16	Jul 16, 2025	SYSTEM	(\$2,727.00)	Examate Exception 14 on the current i ayment Estimate.
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$2,727.00)	
					17	Aug 1, 2025	SYSTEM	\$2,727.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3351	0220	12 IN. WHITE HIGH BUILD	Material						Estimate Exception 10 on the current Payment Estimate.
		WATERBORNE PAVEMENT		- Total				\$0.00	
		MARKING PAINT, TYPE L BEADS	Material - To	tal				\$0.00	
	0220 -							\$0.00	
	0280	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	15	Jun 30, 2025	SYSTEM	(\$108.00)	
		RUMBLE STRIP			17	Aug 1, 2025	SYSTEM	\$108.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -							\$0.00	
	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
			Construction	- Total n Stockpile - Total				(\$16,757.00)	
			Construction	і Зтоскріїе - 1	5	Nov 18	SYSTEM	(\$16,757.00) \$16,757.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	5 Nov 18, 2024 SYSTEM			OTOTEM	\$16,757.00	y symbolic Established Telestry Augustinion a generated electropic y diseases.
			Construction		ΓΜΙ - Total			\$16,757.00	
	0290 -	Total						\$0.00	
	0300	00 - Total 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 Construction Stockpile - Total				\$0.00	
	0300 -	Total	Construction	Stockpile - Total				\$0.00 \$0.00	
	0310	MGS END	Construction		4	Nov 1,	SYSTEM	\$5.288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	00.0	ANCHOR	Stockpile		9	2024 Apr 2,	SYSTEM	(\$661.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2025 Apr 16,	SYSTEM	(\$4,627.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00	
			Construction	Stockpile - 1	Total			\$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
			Construction	- Total	Cotol			(\$25,900.00)	
			Construction Construction Stockpile	- этоскрпе - 1	5	Nov 18, 2024	SYSTEM	(\$25,900.00) \$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,900.00	
			Construction	Stockpile S	MI - Total			\$25,900.00	
	0320 -	36 IN. SURFACE-	Material		16	Jul 16,	SYSTEM	\$0.00 (\$1,680.00)	
		MOUNT				2025			



Marcial 1920 DELINIATION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J2P3351	0330		Material		16		SYSTEM	\$1,680.00	Estimate Item Adjustment (0009) due to user terrej2 overridding Payment
Substitute Part P						17	Aug 1, 2025	SYSTEM	(\$1,680.00)	
Material - Total School						17		SYSTEM	\$1,680.00	Estimate Item Adjustment (0014) due to user terrej2 overridding Payment
10					- Total				\$0.00	
MisC. Misc. Material 10 2075 SYSTEM \$4,500.00				Material - To	tal				\$0.00	
2025 10										
2025 SYSTEM SA,500.001 This adjustment (C000) due to user listed overridding Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 1 on the current Payment Estimate.		0340	MISC.	Material			2025		, , ,	
11						10		SYSTEM	\$4,500.00	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
Estimate Exception 5 on the current Payment Estimate.						11		SYSTEM	(\$4,500.00)	
12						11		SYSTEM	\$4,500.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
2005 SysTeM Sys					12		SYSTEM	(\$4,500.00)		
2025						12		SYSTEM	\$4,500.00	Estimate Item Adjustment (0009) due to user terrej2 overridding Payment
14 Jun 13, SYSTEM (\$4,500.00) 2025 Estimate Exemption 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Statistical Exception 7 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception						13		SYSTEM	(\$4,500.00)	
2025						13		SYSTEM	\$4,500.00	Estimate Item Adjustment (0008) due to user terrej2 overridding Payment
2025 Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0010) due to user foreigo overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate						14		SYSTEM	(\$4,500.00)	
2025						14		SYSTEM	\$4,500.00	Estimate Item Adjustment (0007) due to user terrej2 overridding Payment
2025 Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						15		SYSTEM	(\$4,500.00)	
2025 16						15		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user terrej2 overridding Payment
2025 Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						16		SYSTEM	(\$4,500.00)	
2025						16		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user terrej2 overridding Payment
Substitute Sub					17	17	Aug 1, 2025	SYSTEM	(\$4,500.00)	
Solution State						17		SYSTEM	\$4,500.00	Estimate Item Adjustment (0015) due to user terrej2 overridding Payment
SEQUENTIAL FLASHING WARNING LIGHT SUBI - Total SUBI - Total - SUBI - Total					- Total				\$0.00	
SEQUENTIAL FLASHING WARNING LIGHT Material 8 Feb 3, 2025 SYSTEM (\$2,660.00)				Material - To	tal					
FLASHING WARNING LIGHT 2025						0		0)/0==		
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		5001	FLASHING	Material			2025		, , , ,	
Material - Total \$0.00 Other Item Adjustment SUBI - Total \$0.00 SUBI - Total \$0.00 \$0.00 \$0.00 Fecord. The contractor was unable to get this item to work properly after the winter shut down.						8		SYSTEM	, ,	Estimate Item Adjustment (0005) due to user liebhd overridding Payment
Other Item Adjustment SUBI 14 Jun 16, 2025 (\$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)										
SUBI - Total (\$2,040.22)				Other Item		14		vierss		
				Adjustment	SUBI - Tota		2025		(\$2,040.22)	after the winter shut down.
				Other Item A	djustment - T	otal			(\$2,040.22)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3351	5001	- Total		1				(\$2,040.22)	
	5002		Material		14	Jun 13,	SYSTEM	(\$8,241.60)	
		FOG SEAL			14	2025 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)	Zominate Zosepatan e en alle santan i agrinom Zominate.
					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.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$8,011.32)	
					17	Aug 1, 2025	SYSTEM	\$8,011.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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							(\$103,840.86)	
JNE0121	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 16, 2024	SYSTEM	(\$23,054.96)	
		(5)			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	
		- Total			-	-		\$0.00	
	0360 -	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	2	Oct 1, 2024	burtoc4	\$0.00 (\$449.52)	AC Adjustment for Line 0380
		BIT. PAVEMENT MIXTURE	Other Item	ACAD	3		burtoc4	\$0.00 (\$449.52) (\$1,209.22)	AC Adjustment for Line 0380 AC Adjustment for BP1 used on shoulders of 24.
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Total	3 al	2024 Oct 16,		\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74)	
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3 al	2024 Oct 16, 2024 Oct 16,		\$0.00 (\$449.52) (\$1,209.22)	
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD ACAD - Tota	3 al otal	2024 Oct 16, 2024	burtoc4	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74)	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.74346 - 74.76000, 'is
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota djustment - T	3 Total 3	Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21,	burtoc4 SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13)	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD - Totadjustment - T	3 Total 3	Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21,	burtoc4 SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.74346 - 74.76000, 'is
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Totadjustment - T	3 Total 3	2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024	burtoc4 SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13)	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.74346 - 74.76000, 'is
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD - Totadjustment - T	3 6 otal	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Oct 16,	burtoc4 SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD - Totadjustment - T	3 Gotal 3 Gotal 2 Gota	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024	burtoc4 SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD - Totadjustment - T	3 Gotal 3 Gotal 2 Gota	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13 \$0.00 \$0.00 \$16.20	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD - Total ACAD - Total	3 Gotal 3 Gotal 2 Gota	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13 \$0.00 \$0.00 \$16.20 (\$13.12) (\$0.03)	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0380	BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL	ACAD - Total ACAD - Total	3 Gotal 3 Gotal 2 Gota	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13 \$0.00 \$0.00 \$16.20 (\$13.12) (\$0.03)	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Reference Item Price Adjustment Index Adjustment Type applied is FUEL.
	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1) - Total ASPHALTIC CONCRETE	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL	ACAD - Total ACAD - Total	3 Gotal 3 Gotal 2 Gota	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13 \$0.00 \$16.20 (\$13.12) (\$0.03) \$3.05	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL Price FUEL	ACAD - Total ACAD - Total	3 al fotal 3 6 cotal 2 3 15	2024 Oct 16, 2024 Oct 16, 2024 Nov 21, 2024 Oct 1, 2024 Oct 16, 2024 Jun 30, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$449.52) (\$1,209.22) (\$1,658.74) (\$1,658.74) (\$2,657.13) \$2,657.13 \$0.00 \$16.20 (\$13.12) (\$0.03) \$3.05 \$3.05	AC Adjustment for BP1 used on shoulders of 24. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0121	0390	ASPHALTIC CONCRETE MIXTURE PG	Material		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.
		70-22 (SP125C MIX)			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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$1,455,781.95)	
					17	Aug 1, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 29, 2025	SYSTEM	(\$1,455,781.95)	
					18	Aug 29, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Sep 16, 2025	SYSTEM	(\$1,455,781.95)	
					19	Sep 16, 2025	SYSTEM	\$1,455,781.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tot	- Total tal				\$0.00 \$0.00	
			Other Item Adjustment	ACAD	2	Oct 1, 2024	burtoc4	(\$17,691.76)	AC Adjustment for Line 0390
			· wjwoillolli		3	Oct 16, 2024	burtoc4	,	AC Adjustment on SP125 used on mainline, entrances and approaches on 24.
			011 11	ACAD - Tot				(\$29,808.87)	
				djustment - T			0)/07	(\$29,808.87)	
			Price FUEL		2	Oct 1,	SYSTEM	\$637.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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	Price FUEL		3	2024 Oct 16, 2024	SYSTEM	(\$103.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIX)		- Total				\$533.50		
			Price FUEL -	Total				\$533.50		
	0390 -							(\$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 Item Adjustment (0008) due to user burtoc4 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0400 -	Total						\$0.00		
	0410	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Oct 1, 2024	SYSTEM	(\$47,200.00)		
		TOLE BEI III			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		
			Material - To	tal				\$0.00		
	0410 -	Total						\$0.00		
	0450	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Oct 1, 2024	SYSTEM	(\$1,920.00)		
		INST			2	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 Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$1,920.00)		
							OVOTELA	04.000.00		
					3	Oct 16, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
E0121	0450	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.				
		INST			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					
			Material - To	tal				\$0.00					
	0450 -	Total						\$0.00					
	0460	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Oct 16, 2024	burtoc4	(\$63.27)	AC Adjustment for partial depth pavement repair material on 24. Material installed on 9-24 and not assessed on Estimate 0002.				
				ACAD - Tot				(\$63.27)					
				djustment - T			0110==11	(\$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					
	0460 -	Total	Overrun - To	tal				\$0.00 (\$63.27)					
	0470	REMOVAL FOR	Overrun	Overrun	2	Oct 1,	SYSTEM	(\$8,233.49)					
	0470	CLASS C PARTIAL DEPTH PAVT REPAIR	Overrain	Overrain	6	2024 Nov 21,	SYSTEM	\$8,233.49	Unit price based on averaged overrun adjustments for installed quantity on all				
		TAVINLIAM				2024			previous payment estimates. Price Adjustments of ',190.59000 - '190.59000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
	0470 -	Total	Overrun - To	tal				\$0.00 \$0.00					
	0510	PREF THERMO	Material		10	Apr 16,	SYSTEM	(\$1,290.00)					
	00.0	PAVMT MARKING, 6 IN WHITE	material		10	2025 Apr 16,	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment				
									10	2025	OTOTEM	Ψ1,230.00	
		O IN WITH							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		SYSTEM SYSTEM	(\$1,290.00) \$1,290.00					
						2025 May 1,	SYSTEM	, , , ,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment				
					11	2025 May 1, 2025 May 16,	SYSTEM SYSTEM	\$1,290.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment				
					11 12	2025 May 1, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$1,290.00 (\$1,290.00)	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment				
					11 12 12	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment				
					11 12 12	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00	Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment				
					11 12 12 13	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00)	Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment				
					11 12 12 12 13 13 14	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 13, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00) (\$1,290.00)	Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment				
					11 12 12 12 13 13 14 14 14	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 13, 2025 Jun 13, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00)	Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment				
				- Total	11 12 12 13 13 14 14 15	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00) (\$1,290.00) \$1,290.00 (\$1,290.00)	Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				
			Material - To		11 12 12 13 13 14 14 15	2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 13, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00) \$1,290.00 (\$1,290.00) (\$1,290.00) \$1,290.00	Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				



Material 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	JNE0121	0520	PVMT MARK, 24	Material		10		SYSTEM	(\$850.00)	
1			IN WHIT			10		SYSTEM	\$850.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
2025 Section Processing of the Application of the current Payment Editionals Processing Payment Editionals Processin						11		SYSTEM	(\$850.00)	
12						11		SYSTEM	\$850.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
2025 SYSTEM SHOW SYSTE						12		SYSTEM	(\$850.00)	
1						12		SYSTEM	\$850.00	Estimate Item Adjustment (0012) due to user terrej2 overridding Payment
2025 Estimate Example (2017) (use user fample) overriding Playment						13		SYSTEM	(\$850.00)	
14						13		SYSTEM	\$850.00	Estimate Item Adjustment (0011) due to user terrej2 overridding Payment
2025 Estimate Ison Adjustment (1010) Oue fo user terral 2-overniding Payment Estimate Exception on the current Payment Estimate Ison (1014) use to user terral 2-overniding Payment Estimate Exception on the current Payment Estimate. **Total**						14		SYSTEM	(\$850.00)	
15						14		SYSTEM	\$850.00	Estimate Item Adjustment (0010) due to user terrej2 overridding Payment
Section Sect						15		SYSTEM	(\$850.00)	
Material - Total So.00						15		SYSTEM	\$850.00	Estimate Item Adjustment (0014) due to user terrej2 overridding Payment
10 Apr 16, 2025					- Total				\$0.00	
10				Material - To	tal					
HIGH BUILD WATERBORNE PAVEMENT MARKIND PAINT, TYPE L BEADS - Total Other Item Adjustment - Total Substitution										
MARKING PAINT, TYPE L BEADS		0530	HIGH BUILD	Material			2025			
Material - Total			MARKING PAINT,							Estimate Item Adjustment (0012) due to user liebhd overridding Payment
Other Item Adjustment REFL 13 Jun 2, 2025										
Adjustment 2025 SYSTEM (\$482.28)						40	lum 0			December of the control of the transfer of the control of the cont
Other Item Adjustment - Total (\$482.28)								terrej2	` ′	Pavement marking payment adjustment for KTE 24
10				Othor Itom A						
10		0520	Tatal	Other item A	ajustinent - 1	Otal				
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total - Total Sum 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 Sum 2000 Material - Total Sum 2005 REFL 13 Jun 2, 2025 REFL - Total S1,086.10 Other Item Adjustment - Total S1,086.10 This adjustment for RTE 24 S1,086.10 This adjustment for RTE 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item 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.			6 IN. WHITE HIGH	Material		10		SYSTEM		
Total \$0.00			WATERBORNE PAVEMENT MARKING PAINT,			10	Apr 16,	SYSTEM	\$17,377.74	Estimate Item Adjustment (0013) due to user liebhd overridding Payment
Other Item REFL 13 Jun 2, terrej2 \$1,086.10 Pavement marking payment adjustment for RTE 24			TTTEEBEABO		- Total				\$0.00	·
Other Item REFL 13 Jun 2, 2025 terrej2 \$1,086.10 Pavement marking payment adjustment for RTE 24				Material - Tot	tal				\$0.00	
REFL - Total \$1,086.10				Other Item		13		terrej2		Pavement marking payment adjustment for RTE 24
Other Item Adjustment - Total \$1,086.10				Aujustinent	REFL - Tota	ı	2023		\$1,086.10	
Standard Standard				Other Item A						
0600 36 IN. SURFACE- MOUNT DELINEATOR POST 12 May 16, 2025 13 May 16, 2025 14 May 16, 2025 15 May 16, 2025 16 May 16, 2025 17 May 16, 2025 18 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.		0540 -	Total							
DELINEATOR POST 12 May 16, 2025 \$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.			36 IN. SURFACE-	Material		12		SYSTEM		
13 Jun 2, SYSTEM (\$300.00)			DELINEATOR			12	May 16,	SYSTEM	\$300.00	Estimate Item Adjustment (0013) due to user terrej2 overridding Payment
						13		SYSTEM	(\$300.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0121	0600	36 IN. SURFACE- MOUNT DELINEATOR	Material		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.
		POST			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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$300.00)	
					17	Aug 1, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600							\$0.00	
	0610	MISC.	Material		12	May 16, 2025		(\$900.00)	
					12	May 16, 2025	SYSTEM	\$900.00	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.
					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 overridding 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 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.
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 1, 2025	SYSTEM	(\$900.00)	
					17	Aug 1, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610	Total						\$0.00	
JNE0121 -								(\$30,390.51)	
Overall -	Total							(\$134,231.37)	



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 - Tot	al			\$378,635.67				

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