#### Pay Estimate Created Date: May 2, 2025

Progress Estimate 4	Number	Contract ID Prime Contrac	240816-D04 tor Christensen Constru-	ction Co.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,601,915.57 \$0.00 \$2,601,915.57	
Approval Date								By User	
May 2, 2025			Generated	and Approv	/ed (and should be c	onsidered Draft)	at the Project Office Level by	koenib2	
May 2, 2025			Reviewed and	Approved (a	and should be consid	ered Draft) at th	e Resident Engineer Level by	stokez1	
May 5, 2025				Review	wed and Approved at	the Central Offi	ce Controllers Office Level by	ramses1	
Original Completi	on Date	Curren	t Completion Date	Actua	I Completion Date		% of Current Contract Amount	Complete	
November 1, 2	025	Nov	rember 1, 2025				85.56%		
	Contract In	formational Dat	es		Milestones				
Date Description	Original Co	ompletion Date	Current Completion Date	No Mile	stones Exist for Con	tract			
Acceptance Date									
Awarded Date	September	5, 2024	September 5, 2024						
Letting Date	August 16,	2024	August 16, 2024						
Notice to Proceed Date October 7, 2024 October 7, 2024									
Open to Traffic Date									
Work Began Date	March 31, 2	025	March 31, 2025						

#### Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date	
240816-D04				
Total Posted Items Pay	\$1,153,305.09	\$1,072,770.09	\$2,226,075.18	
Gross Item Adjustments	(\$9,757.12)	(\$12,732.42)	(\$22,489.54)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
-		\$1,060,037.67	\$2,203,585.64	
Contract Total Payable This Estimate:	\$1,143,547.97			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0049	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.500	250.64	\$11,905.40
	0020	4071005	TACK COAT	GAL	\$2.500	6,970	\$17,425.00
	0061	6181000	MOBILIZATION	LS	\$77,699.000	0.25	\$19,424.75
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.500	56	\$1,316.00
	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	3	\$825.00
	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	4	\$6,000.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	106,460	\$21,292.00
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	49,471	\$989.42
	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.000	251	\$1,004.00
	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	114.75	\$9,639.00
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	12,660.53	\$1,063,484.52
Project JCD	0049 - Total						\$1,153,305.09
Overall - To	al						\$1,153,305.09

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

	lujusti							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0049	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-785.2	\$47.50	(\$37,297.00)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user	785.2	\$47.50	\$37,297.00



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

#### Pay Estimate Created Date: May 2, 2025

Prog	ress Es	stimate Number 4	Contract		10816-D04 hristensen Co	nstruction Co.	Pay Period Start Pay Period End	April 16, 202 May 1, 2025	Net Chai	Contract Am nge Order An Contract Am	nount \$0.	601,915.57 00 601,915.57
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comment	S		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0049						koenib2 ove	erridding Payment E	stimate Except current Payme				
	0020	Т	ACK COAT	Material				-		-13,862	\$2.50	(\$34,655.00)
	0020	Т	ACK COAT	Material		Pavmen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0002)	due to user ion 2 on the	13,862	\$2.50	\$34,655.00
	0030	CONSTRUCT	ION SIGNS	Material						-948	\$6.15	(\$5,830.20
	0030	CONSTRUCT	ION SIGNS	Material		Paymen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0003)	due to user ion 3 on the	948	\$6.15	\$5,830.20
	0050		N WITHOUT JNICATION NTRACTOR	Material						-2	\$4,600.00	(\$9,200.00
	0050		WITHOUT UNICATION NTRACTOR	Material		Paymen	offsets the original t Estimate Item Adju rrridding Payment E	ustment (0004)	due to user ion 4 on the	2	\$4,600.00	\$9,200.00
	0070		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material						-56	\$23.50	(\$1,316.00
	0070		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Material		Paymen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0005)	due to user ion 5 on the	56	\$23.50	\$1,316.00
	0090	THERN PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Material						-3	\$275.00	(\$825.00
	0090	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Material		Paymen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0006)	due to user ion 6 on the	3	\$275.00	\$825.00
	0100	THERM PAVEMENT MAI	REFORMED IOPLASTIC RKING, R/R G MARKER	Material						-4	\$1,500.00	(\$6,000.00
	0100	THERM PAVEMENT MAI	REFORMED IOPLASTIC RKING, R/R G MARKER	Material		Paymen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0007)	due to user ion 7 on the	4	\$1,500.00	\$6,000.00
	0120	4 IN. WHITES WATERBORNE I MARKING PAIL	PAVEMENT	Material						-106,460	\$0.20	(\$21,292.00
	0120	4 IN. WHITE S WATERBORNE F MARKING PAIL	PAVEMENT	Material		Paymen	offsets the original t Estimate Item Adju rridding Payment E	ustment (0008)	due to user ion 9 on the	106,460	\$0.20	\$21,292.00
	0130	4 IN. YELLOW S WATERBORNE F MARKING PAIL	PAVEMENT	Material						-94,813	\$0.02	(\$1,896.26
	0130	4 IN. YELLOW S WATERBORNE F MARKING PAIL	PAVEMENT	Material		Paymen	offsets the original t Estimate Item Adju ridding Payment Es	ustment (0009)	due to user on 11 on the	94,813	\$0.02	\$1,896.26
	0140	8 IN. WHITE S WATERBORNE I MARKING PAIL	PAVEMENT	Material						-251	\$4.00	(\$1,004.00



#### Pay Estimate Created Date: May 2, 2025

Progr	ress Es	timate Number 4	Contract ID         240816-D0           Prime Contractor         Christense			Construction Co. Pay Period End May 1, 2025 Net Cha				Contract Am nge Order An Contract Am	2,601,915.57 0.00 2,601,915.57	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments	5		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0049			BEADS									
	0140	8 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Material		Payme	his adjustment offsets the original system-generated Mater Payment Estimate Item Adjustment (0010) due to us koenib2 overridding Payment Estimate Exception 14 on tl current Payment Estimat				\$4.00	\$1,004.00
	0180	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Other Item Adjustment	Cement Price	Adjustment	Index Adjustment ba spreadsheet. Spread http e_Adjustment_Hot_N	Isheet placed in ://eprojects/Docs	eProjects: s/CD0049/			(\$87.64
	0190	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Other Item Adjustment		Adjustment	Index Adjustment ba spreadsheet. Spread http e_Adjustment_Hot_N	Isheet placed in ://eprojects/Docs	eProjects: s/CD0049/			(\$9,669.48
Total												(\$9,757.12



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JCD0049	FAS- S403 (036)	Resurface	OO, HH, Z	BOONE	on Route Z from Gano Chance Dr. to end of state maintenance, on Route OO from Route B to Route Z, and on Route HH from Route B to Route Z							

Totals by	Job Numbers
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0049		This Estimate	Previous	To Date
Posted Item Pay		\$1,153,305.09	\$1,072,770.09	\$2,226,075.18
Gross Item Adjustments		(\$9,757.12)	(\$12,732.42)	(\$22,489.54)
Gro	ss Item Pay	\$1,143,547.97	\$1,060,037.67	\$2,203,585.64
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustmen	ts	\$0.00	\$0.00	\$0.00



### 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 JCD0049, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200021, Project Item Line Number 0090, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor and materials to resolve	koenib2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged



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

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

Note. Posted Q	uanuues	anu value	es are b	ased on Re	eport Generated date and can differ from the posted amo			sumate was	Genera	aleu.		
Contract Nm.CONTRACT	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)
240816-D04	JCD0049	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,655.00	0.00	1,655.00	TONS	785.20	\$47.50	\$37,297.00
		0001	0020	4071005	TACK COAT	30,200.00	0.00	30,200.00	GAL	13,862.00	\$2.50	\$34,655.00
		0001	0030	6161005	CONSTRUCTION SIGNS	2,501.00	0.00	2,501.00	SQFT	948.00	\$6.15	\$5,830.20
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	142.00	0.00	142.00	EA	0.00	\$5.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0060	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
		0001	0061	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$77,699.00	\$77,699.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	56.00	\$23.50	\$1,316.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	0.00	71.00	LF	0.00	\$23.50	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	3.00	\$275.00	\$825.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,388.00	0.00	312,388.00	LF	106,460.00	\$0.20	\$21,292.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,806.00	0.00	312,806.00	LF	94,813.00	\$0.02	\$1,896.26
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	251.00	\$4.00	\$1,004.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,469.00	0.00	11,469.00	SQYD	6,066.70	\$3.50	\$21,233.45
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,652.00	0.00	2,652.00	SQYD	2,612.35	\$5.00	\$13,061.75
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,023.80	0.00	4,023.80	TONS	4,075.20	\$84.00	\$342,316.80
		0051	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,092.70	0.00	5,092.70	TONS	5,051.42	\$84.00	\$424,319.28
		0052	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,003.30	0.00	17,003.30	TONS	14,428.91	\$84.00	\$1,212,028.44
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,101.00	\$16,101.00
	Project JC	CD0049 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,226,075.18
240816-D04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,226,075.18



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

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

Project: JCD0049

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/18/25	5/2/25	141.14	TONS	Route HH	Varies		Varies		
			4/24/25	5/2/25	109.50	TONS	Route Z					
0020	4071005	TACK COAT	4/16/25	5/2/25	1,089.00	GAL	Routes Z and HH					958 tack on Route Z 131 tack on Route HH
			4/18/25	5/2/25	1,394.00	GAL	Route Z	9.510 S		4.396 S		southbound lane
			4/21/25	5/2/25	1,045.00	GAL	Route Z	4.396 S		0.000 S		southbound lane
			4/22/25	5/2/25	828.00	GAL	Route Z	0.000 S		3.971 S		northbound lane
			4/23/25	5/2/25	1,002.00	GAL	Route Z	3.971 S		8.369 S		northbound lane
			4/28/25	5/2/25	1,002.00	GAL	Route Z (northbound lane)	8.369 S				
			5/1/25	5/2/25	131.00	GAL	Route OO (entrances)	Varies		Varies		
				5/2/25	479.00	GAL	Route Z	13.073 S		15.194 S		northbound lane
0061	6181000	MOBILIZATION	5/1/25	5/2/25	0.25	LS	N/A					Payment is for the last of the 25% mobilization quantity per specification section 618 50% of contract amount has been earned.
0070	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/16/25	5/2/25	20.00	LF	Route OO Railroad Crossing					
			4/22/25	5/2/25	36.00	LF	Route HH at Route B stop sign and near railroad crossing					
0090	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/22/25	5/2/25	3.00	EA	Route HH turn lane onto Route B north					
0100	6200033	PREF THERMO PVMT MARK, R/R XING	4/16/25	5/2/25	2.00	EA	Route OO					
			4/22/25	5/2/25	2.00	EA	Route HH near railroad crossing					
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/16/25	5/2/25	45,642.00	LF	Route OO					Underrunning 2,754 feet from plan value. Plans assum- white stripe continued through the town. It does not, an instead ends 2,754 feet from the end of Route OO.
			4/21/25	5/2/25	60,818.00	LF	Route HH					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/21/25	5/2/25	49,471.00	LF	Route HH					
0140	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	4/21/25	5/2/25	251.00	LF	Route HH					
0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/16/25	5/2/25	114.75	TONS	Route HH asphalt entrances					
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/16/25	5/2/25	1,885.25	TONS	Route Z	13.963 S		9.800 S		southbound lane
			4/18/25	5/2/25	2,236.16	TONS	Route Z	9.510 S		4.396 S		southbound lane
			4/21/25	5/2/25	1,955.12	TONS	Route Z	4.396 S		0.000 S		southbound lane
			4/22/25	5/2/25	1,790.44	TONS	Route Z	0.000 S		3.971 S		northbound lane
			4/23/25	5/2/25	1,916.69	TONS	Route Z	3.971 S		8.369 S		northbound lane
			4/28/25	5/2/25	1,947.00	TONS	Route Z (northbound lane)	8.369 S				
			5/1/25	5/2/25	929.87	TONS	Route Z	13.073 S		15.194 S		northbound lane

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



# Line Item Adjustments by Estimate

Contract ID: 240816-D04

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JCD0049	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 16, 2025	SYSTEM	\$25,391.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$25,391.60)	
					4	May 2, 2025	SYSTEM	\$37,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$37,297.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0010 ·	Total						\$0.00	
	0020	TACK COAT	Material		3	Apr 16, 2025	SYSTEM	\$17,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$17,230.00)	
					4	May 2, 2025	SYSTEM	\$34,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$34,655.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0020 -	Total			_			\$0.00	
	0030	CONSTRUCTION SIGNS	Material		2	Apr 2, 2025	SYSTEM	\$2,681.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$2,681.40)	
					3	Apr 16, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$5,830.20)	
					4	May 2, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$5,830.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0030	Total						\$0.00	
	0050	CMS W/O COMMUNICATION INTERFACE,	Material		2	Apr 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONT F/			2	Apr 2, 2025	SYSTEM	(\$9,200.00)	
					3	Apr 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$9,200.00)	
					4	May 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0050	Total						\$0.00	
	0070	PREF THERMO PVMT MARK, 24	Material		4	May 2, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment



# Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-D04

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0049	0070	IN WHIT	Material						Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$1,316.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$825.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
		PREF THERMO PVMT MARK, R/R XING	Material		4	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0100 -	Total						\$0.00	
	0120 4 IN. WHITE WATERBORNE PAVEMENT	Material		4	May 2, 2025	SYSTEM	\$21,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		MARKING			4	May 2, 2025	SYSTEM	(\$21,292.00)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130 4 IN. YELLOW WATERBORNE	Material							
	0.00	WATERBORNE PAVEMENT	Material		3	Apr 16, 2025	SYSTEM	\$906.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WATERBORNE	Material		3		SYSTEM SYSTEM	\$906.84 (\$906.84)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT	Material			2025 Apr 16,			Estimate Item Adjustment (0005) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT	Material		3	2025 Apr 16, 2025 May 2,	SYSTEM	(\$906.84)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT	Material	- Total	3	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	(\$906.84) \$1,896.26	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT	Material		3	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT			3 4 4	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment
		WATERBORNE PAVEMENT	Material - To Other Item	otal	3 4 4 3	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material - To Other Item Adjustment	otal OTHR	3 4 4 3 3	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0130 -	WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment	otal OTHR OTHR - Tota	3 4 4 3 3	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37) (\$181.37)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
- 1		Total	Material - Tr Other Item Adjustment	otal OTHR OTHR - Tota	3 4 4 3 3	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37) (\$181.37) (\$181.37)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0130 -	Total 8 IN. WHITE WATERBORNE	Material - Tr Other Item Adjustment	otal OTHR OTHR - Tota	3 4 4 3 al Total	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM koenib2	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
- 1	0130 -	Total	Material - Tr Other Item Adjustment	otal OTHR OTHR - Tota	3 4 4 3 al Total	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM koenib2	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
- 1	0130 -	Total	Material - Tr Other Item Adjustment	otal OTHR OTHR - Tota Adjustment -	3 4 4 3 al Total	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM koenib2	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00)	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
- 1	0130 -	Total 8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment Other Item 7 Material	otal OTHR OTHR - Tota Adjustment -	3 4 4 3 al Total	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM koenib2	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00) \$0.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment
	0130 - 0140	Total 8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To Other Item Adjustment Other Item 7 Material	otal OTHR OTHR - Tota Adjustment -	3 4 4 3 al Total 4 4	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM koenib2	(\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00) \$0.00	Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment



# Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-D04

PAVEMENT MIXTURE PG64-22 (SUR         Overrun         Overrun         3         Apr 16, 2025         SYSTEM         (\$4,317.60)           Overrun - Total         Overrun - Total         (\$4,317.60) <td< th=""><th>JCD0049</th><th>0170</th><th>PAVEMENT MIXTURE</th><th>Other Item</th><th>Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	JCD0049	0170	PAVEMENT MIXTURE	Other Item	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MIXTURE PG64-22 (SUR         Overrun         3         Apr 16, 2025         SYSTEM         (\$4,317.60)           Overrun - Total         Overrun - Total         (\$4,317.60)         (\$4,317.60)           Otro - Total         Overrun - Total         (\$4,317.60)           0170 - Total         (\$4,317.60)         (\$4,317.60)           0180         BITUMINOUS         Material         3         Apr 16,         SYSTEM         \$414,680.28         This adjustment offsets the original system-generated Material Payl			MIXTURE	Other Item Adjustment - Total					(\$3,112.43)	
Overrun - Total         (\$4,317.60)           0170 - Total         (\$7,430.03)           0180         BITUMINOUS         Material         3         Apr 16,         SYSTEM         \$414,680.28         This adjustment offsets the original system-generated Material Payl			MIXTURE	Overrun	Overrun	3		SYSTEM	(\$4,317.60)	
0170 - Total     (\$7,430.03)       0180     BITUMINOUS     Material     3     Apr 16, SYSTEM     \$414,680.28     This adjustment offsets the original system-generated Material Payling					Overrun - T	otal			(\$4,317.60)	
0180 BITUMINOUS Material 3 Apr 16, SYSTEM \$414,680.28 This adjustment offsets the original system-generated Material Payl									(\$4,317.60)	
		0170 ·	Total						(\$7,430.03)	
MIXTURE Estimate Exception 2 on the current Payment Estimate.		0180	PAVEMENT MIXTURE	Material		3	Apr 16, 2025	SYSTEM	\$414,680.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
PG64-22 (SUR 3 Apr 16, 2025 SYSTEM (\$414,680.28)			PG04-22 (SUR			3		SYSTEM	(\$414,680.28)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Total					\$0.00	
Other Item       ACAD       3       Apr 16, 2025       koenib2       (\$3,770.40)       AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/         AC       AC       Acc. Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf					ACAD	3		koenib2	(\$3,770.40)	http://eprojects/Docs/CD0049/
4 May 2, koenib2 (\$87.64) AC Price Index Adjustment based on the AC Price Index Adjustment						4	May 2, 2025	koenib2	(\$87.64)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf
2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/				ACAD - Total						
2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf					ACAD - TOL	al			(\$3,858.04)	
2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf				Other Item A						
2025     spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf       ACAD - Total     (\$3,858.04)		0180 -	Total	Other Item A					(\$3,858.04)	
0180 - Total     Cher item Adjustment - Total     3     Apr 16, 2025     \$148,543.92     This adjustment offsets the original system-generated Material Payres that a function of the current payment Estimate.			BITUMINOUS PAVEMENT MIXTURE			Total		SYSTEM	(\$3,858.04) (\$3,858.04)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
ACAD - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       Oligo - Total     (\$3,858.04)			BITUMINOUS PAVEMENT MIXTURE			Total 3	2025 Apr 16,		(\$3,858.04) (\$3,858.04) \$148,543.92	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
ACAD - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       D190     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material A pr 16, SYSTEM     \$148,543.92 2025     This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Exception 3 on the current Payment Estimate.			BITUMINOUS PAVEMENT MIXTURE		Adjustment -	Total 3	2025 Apr 16,		(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
ACAD - Total     C\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       D180 - Total     (\$3,858.04)       D190     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material ACAD - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92     This adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate.			BITUMINOUS PAVEMENT MIXTURE	Material	Adjustment - - Total	Total 3	2025 Apr 16,		(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment
0180 - Total       CACAD - Total       2025       spreadsheet. S			BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	Adjustment - - Total otal	Total 3 3	2025 Apr 16, 2025 Apr 16,	SYSTEM	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
ACAD - Total       2025       spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf         Other Item Adjustment - Total       (\$3,858.04)         0180 - Total       (\$3,858.04)         0190       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Material       3       Apr 16, 2025       SYSTEM       \$148,543.92       This adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate.         VERTICAL       - Total       3       Apr 16, 2025       SYSTEM       \$148,543.92       This adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate.         VERTICAL       - Total       SYSTEM       \$148,543.92       This adjustment oppoint (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate.         VERTICAL       - Total       SYSTEM       \$148,543.92       SYSTEM       \$148,543.92         VERTICAL       - Total       SYSTEM       \$148,543.92       This adjustment based on the AC Price Index Adjustment payment Estimate.         VERTICAL       - Total       - Total       SYSTEM       \$148,543.92       \$148,543.92         VERTICAL       - Total       - Total       SYSTEM       \$148,54			BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	Adjustment - - Total otal	3         3           3         3	2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM koenib2	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Constraint of the second se			BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item	- Total otal ACAD	3         3           3         4	2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM koenib2	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62) (\$9,669.48)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
190     ACAD - Total     2025     spreadsheet, Spreadsheet, Spreadsheet, Adustment_Hot_Mix_Asphalt_Ton_0002.pdf       0ther Item Adjustment - Total     (\$3,858.04)       0190     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92     This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate.       0190     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92     This adjustment offsets the original system-generated Material Payl Estimate Exception 3 on the current Payment Estimate.       010r     Total     - Total     SYSTEM     \$148,543.92     This adjustment offsets the original system-generated Material Payl Estimate Exception 3 on the current Payment Estimate.       010r     Total     - Total     SYSTEM     \$148,543.92     Streadsheet placed in eProjects: Thitp://eprojects/Docs// AC_2025     AC Price Index Adjustment based on the AC Price Index Adjustment Spreadsheet placed in eProjects: Thitp://eprojects/Docs// AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf			BITUMINOUS PAVEMENT MIXTURE	Material Material - To Other Item Adjustment	Adjustment - - Total Dtal ACAD - Tot	Total 3 3 4 al	2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM koenib2	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62) (\$9,669.48) (\$9,669.48)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Spreadsheet: Spreadsheet placed in eProjects: http://projects/Dos/CD049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf       ACAD - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       O190     BITUMINOUS MAXTURE PG64-22 (SUR MXTURE PG64-22 (SUR MATERIAL     Material - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92     This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Estimate Item Adjustment (0008) due to user koenib2 overridding Pays Pays (1,1,2,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2		0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material Material - To Other Item Adjustment	Adjustment - - Total Dtal ACAD - Tot	Total 3 3 4 al	2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM koenib2	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 (\$1,350.62) (\$1,350.62) (\$9,669.48) (\$11,020.10) (\$11,020.10)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
ACAD - Total     ACAD - Total     (\$3,858.04)       Other Item Adjustment - Total     (\$3,858.04)       0180 - Total     (\$3,858.04)       0190     BITUMINONS PAVEMENT MIXTURE PG64-22 (SUR Mixture - Total     Material - Total       0190     BITUMINONS Mixture - PG64-22 (SUR Mixture - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92     This adjustment offsets the original system-generated Material Pays Estimate Exception 3 on the current Payment Estimate.       Mixture - PG64-22 (SUR Mixture - PG64-22 (SUR Mixture - Total     3     Apr 16, 2025     SYSTEM     \$148,543.92)       Image: - Total     - Total     - Total     50.00     - Total       Image: - Total     - Total     - Total     System -	JCD0049	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material Material - To Other Item Adjustment	Adjustment - - Total Dtal ACAD - Tot	Total 3 3 4 al	2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM koenib2	(\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62) (\$9,669.48) (\$9,669.48) (\$11,020.10) (\$11,020.10)	Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



There are no contract adjustments to display for this contract.