



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	Contract ID	240920-C02	Pay Period Start	September 16, 2025	Original Contract Amount	\$6,943,193.02
8	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$157,408.87
					Current Contract Amount	\$7,100,601.89

Approval Date		By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		98.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date	April 11, 2025	April 11, 2025	

Contract Total Pay For Estimate No. 8			
		This Estimate	Previous To Date
240920-C02	Total Posted Items Pay	\$1,014.00	\$6,961,031.04
	Gross Item Adjustments	\$4,281.85	(\$27,476.93)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$176,306.98	\$112,113.32
			\$7,045,667.43
			\$7,227,270.26
Contract Total Payable This Estimate:		\$181,602.83	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0020	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	169	\$1,014.00

Project JKU0020 - Total	\$1,014.00
Overall - Total	\$1,014.00

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0020	Other Contract Adjustment	vegaj1	The amount shown above is a combination of seven asphalt pay factor adjustment (APFA) forms for both base and surface mixes throughout the entire project. I received four APFA forms for the SP095 surface mix and three APFA forms for the SP125B base mix. I've shown a breakdown below to depict how the asphalt pay factor adjustment totals were calculated. SP095 - APFA 1 - Lot 1 = \$26,050.00 SP095 - APFA 2 - Lot 2 = \$26,050.00 SP095 - APFA 3 - Lot 3 = \$26,050.00 SP095 - APFA 4 - Lot 4 = \$27,666.66 SP095 - APFA Totals = \$105,816.66	100	\$176,306.98



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					Current Contract Amount	\$7,100,601.89

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			SP125B - APFA 1 - Lot 1 = \$18,200.00 SP125B - APFA 2 - Lot 2 = \$17,472.00 SP125B - APFA 3 - Lot 3 = \$34,818.32 SP125B - APFA Totals = \$70,490.32 Asphalt Pay Factor Adjustment Totals = \$176,306.98		

Project JKU0020 - Total **\$176,306.98**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$176,306.98**

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0020	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-3,156	\$114.50	(\$361,362.00)
	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,156	\$114.50	\$361,362.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	12	\$24.00	\$288.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).	4	\$350.00	\$1,400.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero).	6	\$205.00	\$1,230.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	8	\$75.00	\$600.00
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is a result of the retro-reflective results provided by a third party on I-470. Based on the retro-reflective results, the total adjustment is \$544.30.			\$544.30
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is a result of the retro-reflective results provided by a third party on I-470. Based on the retro-reflective results, the total adjustment is \$219.55.			\$219.55
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,169	\$0.60	(\$3,701.40)
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on	6,169	\$0.60	\$3,701.40



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Progress Estimate Number		Contract ID		Pay Period Start		Original Contract Amount		Net Change Order Amount	
8		240920-C02		September 16, 2025		\$6,943,193.02		\$157,408.87	
		Prime Contractor		Pay Period End		Current Contract Amount			
		Superior Bowen Asphalt Company, LLC		September 30, 2025		\$7,100,601.89			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0020					the current Payment Estimate.				
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-388	\$0.20	(\$77.60)	
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	388	\$0.20	\$77.60	
	0340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,320	\$0.20	(\$264.00)	
	0340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,320	\$0.20	\$264.00	
Total								\$4,281.85	



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0020	I-470-1(189)	Resurface	I-470	JACKSON	from Hickman Mills Drive to Raytown Road
Totals by Job Numbers					
JKU0020			This Estimate	Previous	To Date
	Posted Item Pay		\$1,014.00	\$6,961,031.04	\$6,962,045.04
	Gross Item Adjustments		\$4,281.85	(\$27,476.93)	(\$23,195.08)
	Gross Item Pay		\$5,295.85	\$6,933,554.11	\$6,938,849.96
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$176,306.98	\$112,113.32	\$288,420.30



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	I've created a change order to clear this exception; it's under the review process currently.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6173000, Project Item Line Number 0220, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	I am working with the contractor to remove this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6173000, Project Item Line Number 0220, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I am working with the contractor to remove this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	I need to create a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	I need to create a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	I need to create a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4030116, Minor Item.	I've created a change order to clear this exception; it's under the review process currently.	vegaj1	Acknowledged



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-C02	JKU0020	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$78,773.05	\$78,773.05
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,240.50	0.00	12,240.50	TONS	11,954.93	\$88.50	\$1,058,011.30
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	17,072.60	0.00	17,072.60	TONS	17,810.74	\$91.00	\$1,620,777.34
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,203.90	0.00	17,203.90	TONS	16,248.24	\$130.25	\$2,116,333.26
		0001	0050	4071005	TACK COAT	21,909.00	0.00	21,909.00	GAL	16,783.00	\$3.00	\$50,349.00
		0001	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	42,736.00	0.00	42,736.00	GAL	42,736.00	\$5.00	\$213,680.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0085	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	174.70	286.70	SQYD	286.70	\$587.70	\$168,493.59
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	18.00	29.00	SQYD	29.00	\$1.00	\$29.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	-11.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	504.00	514.00	1,018.00	LF	1,018.00	\$1.45	\$1,476.10
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	109.00	389.00	EA	389.00	\$4.50	\$1,750.50
		0001	0140	6161005	CONSTRUCTION SIGNS	1,815.00	-471.00	1,344.00	SQFT	1,344.00	\$6.00	\$8,064.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-1.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	400.00	-65.00	335.00	EA	335.00	\$25.00	\$8,375.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	44.00	-24.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	60.00	-8.00	52.00	EA	52.00	\$50.00	\$2,600.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	2.00	6.00	EA	6.00	\$750.00	\$4,500.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-8.00	52.00	EA	52.00	\$50.00	\$2,600.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	15.00	-1.00	14.00	EA	14.00	\$1,500.00	\$21,000.00
		0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,262.00	0.00	3,262.00	LF	3,156.00	\$114.50	\$361,362.00
		0001	0230	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	2.00	3.00	5.00	EA	5.00	\$12,842.65	\$64,213.25
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$380,000.00	\$380,000.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	169.00	0.00	169.00	LF	169.00	\$6.00	\$1,014.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	12.00	144.00	LF	144.00	\$24.00	\$3,456.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	4.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	6.00	24.00	EA	24.00	\$205.00	\$4,920.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	8.00	15.00	EA	15.00	\$75.00	\$1,125.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,358.00	0.00	48,358.00	LF	48,358.00	\$0.26	\$12,573.08
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,100.00	0.00	35,100.00	LF	35,100.00	\$0.26	\$9,126.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,169.00	0.00	6,169.00	LF	6,169.00	\$0.60	\$3,701.40
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	388.00	0.00	388.00	LF	388.00	\$0.20	\$77.60
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,320.00	0.00	1,320.00	LF	1,320.00	\$0.20	\$264.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	324.00	-324.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,412.00	3,556.00	8,968.00	SQYD	8,968.00	\$4.00	\$35,872.00
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	213,680.00	0.00	213,680.00	SQYD	213,680.00	\$3.10	\$662,408.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.80	0.00	506.80	STA	506.80	\$6.70	\$3,395.56
		0030	0390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	5.00	\$11,215.00	\$56,075.00
		0001	5001	6139901	MISC.MISC. FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	0.00	\$17,249.93	\$0.00
Project JKU0020 - Total Value Posted to Date as of Report Generated Date												\$6,962,045.04
240920-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,962,045.04



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

Report Generated on October 4, 2025

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

Project: JKU0020

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
0250	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	9/30/25	10/2/25	1	169.00	LF	Blue Ridge Blvd Intersection under I-470 EB/WB	5.870		6.009		This posting is meant to address the preformed thermoplastic pavement marking installed after the correction list of items was sent to the contractor.

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0020	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Aug 4, 2025	SYSTEM	(\$830,519.40)						
					5	Aug 4, 2025	SYSTEM	\$830,519.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 2, 2025	SYSTEM	(\$1,058,011.31)						
					6	Sep 2, 2025	SYSTEM	\$1,058,011.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 15, 2025	SYSTEM	(\$1,058,011.31)						
					7	Sep 15, 2025	SYSTEM	\$1,058,011.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			- Total						\$0.00					
			Material - Total						\$0.00					
			Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	\$7,316.95	This AC adjustment takes into account work completed from 7/19/25 thru 8/2/25					
					6	Sep 2, 2025	barnhj1	\$1,529.70	This AC adjustment takes into account work completed through 9/1/2025.					
			ACAD - Total						\$8,846.65					
			Other Item Adjustment - Total						\$8,846.65					
			0020 - Total								\$8,846.65			
			0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Aug 4, 2025	SYSTEM	(\$1,509,280.50)				
							5	Aug 4, 2025	SYSTEM	\$1,509,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							- Total						\$0.00	
							Material - Total						\$0.00	
							Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	\$12,936.66	This AC adjustment takes into account work completed from 7/19-27/25.	
	6	Sep 2, 2025							barnhj1	\$955.72	This AC adjustment takes into account work completed through 9/1/2025.			
	ACAD - Total						\$13,892.38							
	Other Item Adjustment - Total						\$13,892.38							
	Overrun	Overrun			6	Sep 2, 2025	SYSTEM	(\$67,170.74)						
					Overrun - Total						(\$67,170.74)			
	Overrun - Total						(\$67,170.74)							
	0030 - Total								(\$53,278.36)					
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)			Material		5	Aug 4, 2025	SYSTEM	(\$1,960,679.30)				
							5	Aug 4, 2025	SYSTEM	\$1,960,679.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							- Total						\$0.00	
							Material - Total						\$0.00	
							Other Item Adjustment	ACAD	5	Aug 4, 2025	vegaj1	\$19,689.96	This AC adjustment takes into account work completed from 7/20/25 thru 8/2/25.	
									6	Sep 2, 2025	barnhj1	\$782.82	This AC adjustment takes into account work completed through 9/1/2025	
			ACAD - Total						\$20,472.78					
			Other Item Adjustment - Total						\$20,472.78					
			0040 - Total								\$20,472.78			
			0050	TACK COAT	Material		5	Aug 4, 2025	SYSTEM	(\$50,349.00)				
	5	Aug 4, 2025					SYSTEM	\$50,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0050	TACK COAT	Material		6	Sep 2, 2025	SYSTEM	(\$50,349.00)	
					6	Sep 2, 2025	SYSTEM	\$50,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 15, 2025	SYSTEM	(\$50,349.00)	
					7	Sep 15, 2025	SYSTEM	\$50,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0050 - Total			\$0.00			
	0065	MISC.	Material		5	Aug 4, 2025	SYSTEM	(\$213,680.00)	
					5	Aug 4, 2025	SYSTEM	\$213,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0065 - Total			\$0.00					
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 16, 2025	SYSTEM	(\$168,493.59)	
					1	Apr 16, 2025	SYSTEM	\$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$168,493.59)	
					2	May 2, 2025	SYSTEM	\$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$168,493.59)	
					3	Jun 16, 2025	SYSTEM	\$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$102,671.19)	
					2	May 2, 2025	SYSTEM	\$102,671.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',587.70000 - 587.70000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
				0090 - Total			\$0.00		
0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$18.00)		
				2	May 2, 2025	SYSTEM	\$18.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	
		Overrun - Total			\$0.00				
		Overrun - Total			\$0.00				
0100 - Total			\$0.00						
0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$745.30)		
				2	May 2, 2025	SYSTEM	\$745.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).	
		Overrun - Total			\$0.00				
		Overrun - Total			\$0.00				
0120 - Total			\$0.00						



Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 16, 2025	SYSTEM	(\$1,750.50)	
					1	Apr 16, 2025	SYSTEM	\$1,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$490.50)	
					2	May 2, 2025	SYSTEM	\$490.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0130 - Total					\$0.00	
			0140	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM
	1	Apr 16, 2025					SYSTEM	\$2,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		2			May 2, 2025	SYSTEM	(\$2,154.00)		
		2			May 2, 2025	SYSTEM	\$2,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	0140 - Total					\$0.00			
	0150	ADVANCED WARNING RAIL SYSTEM			Material		5	Aug 4, 2025	SYSTEM
			5	Aug 4, 2025			SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0150 - Total					\$0.00	
	0160	CHANNELIZER (TRIM-LINE)	Material		1	Apr 16, 2025	SYSTEM	(\$7,350.00)	
					1	Apr 16, 2025	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				2	May 2, 2025	SYSTEM	(\$7,350.00)		
				2	May 2, 2025	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0160 - Total					\$0.00			
	0170	TYPE 3 MOVEABLE BARRICADE	Material		3	Jun 16, 2025	SYSTEM	(\$300.00)	
					3	Jun 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0170 - Total					\$0.00			
	0180	DIRECTION INDICATOR BARRICADE	Material		3	Jun 16, 2025	SYSTEM	(\$1,300.00)	
3					Jun 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0180	DIRECTION INDICATOR BARRICADE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0190	FLASHING ARROW PANEL	Material		1	Apr 16, 2025	SYSTEM	(\$3,000.00)	
					1	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$3,000.00)	
					2	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	5	Aug 4, 2025	SYSTEM	(\$1,500.00)	
					7	Sep 15, 2025	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0190 - Total				\$0.00		
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Jun 16, 2025	SYSTEM	(\$1,300.00)	
					3	Jun 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0200 - Total				\$0.00				
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 2, 2025	SYSTEM	(\$4,500.00)	
					2	May 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0210 - Total				\$0.00				
	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Jun 16, 2025	SYSTEM	(\$361,362.00)	
					3	Jun 16, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$361,362.00)	
					4	Jul 16, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$361,362.00)	
					5	Aug 4, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2025	SYSTEM	(\$361,362.00)	
					6	Sep 2, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 15, 2025	SYSTEM	(\$361,362.00)	
					7	Sep 15, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment



Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0020	0220	CONCRETE TRAFFIC BARRIER, TYPE C	Material						Estimate Exception 3 on the current Payment Estimate.	
				8	Oct 2, 2025	SYSTEM	(\$361,362.00)			
				8	Oct 2, 2025	SYSTEM	\$361,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0220 - Total							\$0.00		
	0230	MISC. CONCRETE TRAFFIC BARRIER	Overrun	Overrun	3	Jun 16, 2025	SYSTEM	(\$38,527.95)		
					4	Jul 16, 2025	SYSTEM	\$38,527.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12842.65000 - 12842.65000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
0230 - Total							\$0.00			
0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Sep 2, 2025	SYSTEM	(\$3,456.00)			
				6	Sep 2, 2025	SYSTEM	\$3,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user barnhj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Overrun	Overrun	6	Sep 2, 2025	SYSTEM	(\$288.00)	
		8	Oct 2, 2025			SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00				
		Overrun - Total			\$0.00					
		0260 - Total							\$0.00	
		0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Sep 2, 2025	SYSTEM	(\$3,500.00)	
6	Sep 2, 2025					SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user barnhj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
Overrun	Overrun					6	Sep 2, 2025	SYSTEM	(\$1,400.00)	
				8	Oct 2, 2025	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
Overrun - Total				\$0.00						
0270 - Total							\$0.00			
0280	PREF THERMO PVMT MARK, 30" WHT MIDBL			Material		6	Sep 2, 2025	SYSTEM	(\$4,920.00)	
		6	Sep 2, 2025			SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user barnhj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		- Total				\$0.00				
		Material - Total			\$0.00					
		Overrun	Overrun	6	Sep 2, 2025	SYSTEM	(\$1,230.00)			
				8	Oct 2, 2025	SYSTEM	\$1,230.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
Overrun - Total			\$0.00							



Line Item Adjustments by Estimate

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0280 - Total							\$0.00	
	0290	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Sep 2, 2025	SYSTEM	(\$1,125.00)	
					6	Sep 2, 2025	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user barnhj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	6	Sep 2, 2025	SYSTEM	(\$600.00)	
					8	Oct 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0290 - Total						
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Sep 2, 2025	SYSTEM	(\$12,573.08)	
					6	Sep 2, 2025	SYSTEM	\$12,573.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user barnhj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 15, 2025	SYSTEM	(\$12,573.08)	
					7	Sep 15, 2025	SYSTEM	\$12,573.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	REFL	8	Oct 2, 2025	vegaj1	\$544.30	This adjustment is a result of the retro-reflective results provided by a third party on I-470. Based on the retro-reflective results, the total adjustment is \$544.30.
								REFL - Total	
				Other Item Adjustment - Total				\$544.30	
			0300 - Total						
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Sep 2, 2025	SYSTEM	(\$9,126.00)	
					6	Sep 2, 2025	SYSTEM	\$9,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user barnhj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 15, 2025	SYSTEM	(\$9,126.00)	
					7	Sep 15, 2025	SYSTEM	\$9,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	REFL	8	Oct 2, 2025	vegaj1	\$219.55	This adjustment is a result of the retro-reflective results provided by a third party on I-470. Based on the retro-reflective results, the total adjustment is \$219.55.
								REFL - Total	
				Other Item Adjustment - Total				\$219.55	
			0310 - Total						
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		6	Sep 2, 2025	SYSTEM	(\$3,701.40)	
					6	Sep 2, 2025	SYSTEM	\$3,701.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user barnhj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 15, 2025	SYSTEM	(\$3,701.40)	
					7	Sep 15, 2025	SYSTEM	\$3,701.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 8 on the current Payment Estimate.
					8	Oct 2, 2025	SYSTEM	(\$3,701.40)	
					8	Oct 2, 2025	SYSTEM	\$3,701.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
	0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Sep 15, 2025	SYSTEM	(\$77.60)	
					7	Sep 15, 2025	SYSTEM	\$77.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 2, 2025	SYSTEM	(\$77.60)	
					8	Oct 2, 2025	SYSTEM	\$77.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0330 - Total			\$0.00					
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Sep 15, 2025	SYSTEM	(\$264.00)	
					7	Sep 15, 2025	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 2, 2025	SYSTEM	(\$264.00)	
					8	Oct 2, 2025	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0340 - Total			\$0.00					
	0360	COLDMILLING BIT, PAVT FOR REM OF SURF.	Overrun	Overrun	5	Aug 4, 2025	SYSTEM	(\$13,928.00)	
					6	Sep 2, 2025	SYSTEM	(\$296.00)	
					7	Sep 15, 2025	SYSTEM	\$14,224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0360 - Total			\$0.00	
JKU0020 - Total								(\$23,195.08)	
Overall - Total								(\$23,195.08)	



Contract Adjustments for Contract - 240920-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JKU0020	Other Contract Adjustment	TSR	\$112,113.32	100	September 16, 2025	vegaj1	The amount shown above is a combination of four TSR forms for both base and surface mixes throughout the entire project. I received two TSR forms for both SP095 mix and SP125B mix. I've shown a breakdown below to depict how the TSR adjustment totals were accumulated. SP095 - TSR 1 - Lot 2 = \$39,075.00 SP095 - TSR 2 - Lot 3 = \$24,415.00 SP095 TSR Totals = \$63,490.00 SP125B - TSR 1 - Lot 2 = \$27,300.00 SP125B - TSR 2 - Lot 3 = \$21,323.32 SP125B TSR Totals = \$48,623.32 TSR Combined Totals = \$112,113.32
7 - Total				\$112,113.32				
8	JKU0020	Other Contract Adjustment	SPAD	\$176,306.98	100	October 2, 2025	vegaj1	The amount shown above is a combination of seven asphalt pay factor adjustment (APFA) forms for both base and surface mixes throughout the entire project. I received four APFA forms for the SP095 surface mix and three APFA forms for the SP125B base mix. I've shown a breakdown below to depict how the asphalt pay factor adjustment totals were calculated. SP095 - APFA 1 - Lot 1 = \$26,050.00 SP095 - APFA 2 - Lot 2 = \$26,050.00 SP095 - APFA 3 - Lot 3 = \$26,050.00 SP095 - APFA 4 - Lot 4 = \$27,666.66 SP095 - APFA Totals = \$105,816.66 SP125B - APFA 1 - Lot 1 = \$18,200.00 SP125B - APFA 2 - Lot 2 = \$17,472.00 SP125B - APFA 3 - Lot 3 = \$34,818.32 SP125B - APFA Totals = \$70,490.32 Asphalt Pay Factor Adjustment Totals = \$176,306.98
8 - Total				\$176,306.98				
Overall - Total				\$288,420.30				