\$100,266.46



Overall - Total

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 9	Contract ID Prime Contra		I8-B01 y Sapp & Sons, Inc.		Period Start Period End	July 1, 202 July 15, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,209,703.21 \$18,910.60 \$8,228,613.81
Approval Date									By User
July 16, 2025			Generated and	d Appro	oved (and should	d be consider	ed Dr	raft) at the Project Office Level by	suttoc2
July 16, 2025			Reviewed and App	roved ((and should be o	considered Dr	raft) a	t the Resident Engineer Level by	lincom
July 18, 2025				Revie	ewed and Appro	ved at the Ce	ntral	Office Controllers Office Level by	ramses1
Original Complete	ion Date	Current C	Completion Date	Α	ctual Completion	on Date		% of Current Contract Amount	Complete
November 1, 2	2025	Nover	mber 1, 2025					98.35%	
	С	ontract Informa	ational Dates					Milestones	
Date Description	Original Co	mpletion Date	Current Completion	Date		No Miles	tones	Exist for Contract	
Acceptance Date									
Awarded Date	November 8	, 2024	November 8, 2024						
Letting Date	October 18,	2024	October 18, 2024						
Notice to Proceed Date	December 9	, 2024	December 9, 2024						
Work Began Date									

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
241018-B01				
	Total Posted Items Pay	\$100,266.46	\$7,992,809.12	\$8,093,075.58
	Gross Item Adjustments	\$0.00	\$54,654.80	\$54,654.80
	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	\$154,548.20	\$231,034.54	\$385,582.74
			\$8,278,498.46	\$8,533,313.12
Contract Total Pa	vable This Estimate:	\$254 814 66		

Items Paid Th	nis Estimat	e Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3354	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$548.000	5	\$2,740.00
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	134,422	\$40,326.60
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	108,277	\$30,317.56
	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	4,593	\$5,052.30
	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$12,000.000	1	\$12,000.00
	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$1,237.000	5	\$6,185.00
	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$243.000	15	\$3,645.00
Project J2P3	354 - Total	l					\$100,266.46

Contract Adjustments This Estimate Project Number System Generated Project Percentage Adj Type Comments Amount J2P3354 Other Contract Adjustment suttoc2 Asphalt IRI Section 2 and 100 \$119,705.60 Section 6 LM 9.500-LM 15.395 WB LM 16.089-LM 20.923 WB J2P3354 Other Contract Adjustment | suttoc2 Concrete IRI Section EB, 100 \$34,842.60 Section 1, Section 3 and Section 5 LM 183.158-LM 185.901 LM 2.534-LM 9.500 WB LM 15.395-LM 15.874 WB LM 15.972-LM 16.089 WB J2P3354 Other Contract Adjustment suttoc2 SP125 25-25 Lot 3 BMD 100 (\$21,150.00) Testing

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 9	Contract ID 241018 Prime Contractor Emery		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,209,703.21 \$18,910.60 \$8,228,613.81
Project Number	Adj Type	System Generated	Comm	ents	Project Percentage	Amount
			Correction mac estimate 0005. Adjustment Typhave been BMI APTA. This adjremove the origawarded. It will again on this es BMD bonus.	"Other pe" should D not ustment will ginal bonus be added		
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction mac estimate 0006. Adjustment Typ have been BMI APTA. This adj remove the oric awarded. It will again on this es BMD bonus.	le from "Other be" should O not ustment will jinal bonus be added	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction mac estimate 0007. Adjustment Typ have been BMI APTA. This adj remove the oric awarded. It will again on this es BMD bonus.	le from "Other be" should O not ustment will jinal bonus be added	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction mac estimate 0007. Adjustment Typ have been BMI APTA. This adj remove the oric awarded. It will again on this es BMD bonus.	le from "Other be" should O not ustment will ginal bonus be added	100	(\$21,150.00)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction made estimate 0008. Adjustment Typhave been BMI APTA. This adjustmente origawarded. It will again on this estimates being bonus.	le from "Other be" should O not ustment will jinal bonus be added	100	(\$31,910.77)
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction madestimate 0005. changed to BM	le from Type	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction madestimate 0006. changed to BM	le from Type	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing Correction madestimate 0007. changed to BM	le from Type	100	\$21,150.00
J2P3354	Other Contract Adjustment	suttoc2	SP125 25-25 L Testing	ot 6 BMD	100	\$21,150.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Pro Estimat	gress e Num 9			241018-B01 Emery Sapp 8	Sons, Inc.		Period Start Period End	July 1, 202 July 15, 20	025 Net C	nal Contract Am Change Order Ar ent Contract Am	nount	\$8,209,703.2° \$18,910.60 \$8,228,613.8°
Proje	ct Num	ber	Adj Type	Sy	stem Genera	ted	Comm	ents	Projec	t Percentage	l A	Amount
							Correction made estimate 0007. changed to BM	Туре				
J2P3354			Other Contract Adjust	ment suttoc	2		SP125 25-25 L Testing Correction madestimate 0008. changed to BM	de from Type		100		\$31,910.77
Project J	2P3354	4 - Tota	ı İ									\$154,548.20
Overall -	Total		These amounts	are listed in t	he Incentive,	Disince	ntive, Liquidated	Damages of	Other Cont	ract Adjustments		\$154,548.20
ine Item	<u>Adjust</u>	ments ⁻	This Estimate									
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type		Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3354	0050	MISC.		Material	-31-	genera Adjust overrio	djustment offset ated Material Pa ment (0002) due dding Payment E rrent Payment E	yment Estima e to user sutt Estimate Exc	ate Item oc2	458.40000	\$82.00	\$37,588.80
	0050	MISC.		Material						-458.40000	\$82.00	(\$37,588.80)
	0050	MISC.		Overrun		all pre	ged Price Adjust vious payment e d (if non-zero).			-53.10000	\$82.00	(\$4,354.20)
	0050	MISC.		Overrun		genera Adjust overrio	djustment offset ated Overrun Pa ment (0001) duo dding Payment E rrent Payment E	lyment Estim e to user sutt Estimate Exc	ate Item oc2	53.10000	\$82.00	\$4,354.20
	0060		MINOUS PAVEMENT JRE PG64-22, (BP-2)	Overrun		all pre	ged Price Adjust vious payment e d (if non-zero).			-562.10000	\$94.10	(\$52,893.61)
	0060		MINOUS PAVEMENT JRE PG64-22, (BP-2)	Overrun		genera Adjust overrio	djustment offset ated Overrun Pa ment (0003) due dding Payment E rrent Payment E	yment Estim e to user sutt Estimate Exc	ate Item oc2	562.10000	\$94.10	\$52,893.61
	0070		ALTIC CONCRETE JRE PG 70-22 (SP125C	Material		genera Adjust overrio	djustment offset ated Material Pa ment (0004) due dding Payment E rrent Payment E	yment Estima e to user sutt Estimate Exc	ate Item oc2	45,052.70000	\$117.50	\$5,293,692.25
	0070		ALTIC CONCRETE JRE PG 70-22 (SP125C	Material						-45,052.70000	\$117.50	(\$5,293,692.25)
	0080	TACK	COAT	Overrun		all pre	ged Price Adjust vious payment e d (if non-zero).			-5,100	\$4.25	(\$21,675.00)
	0800	TACK	COAT	Overrun		genera Adjust overrio	djustment offset ated Overrun Pa ment (0005) due dding Payment E rrent Payment E	yment Estim e to user sutt Estimate Exc	ate Item oc2	5,100	\$4.25	\$21,675.00
	0280	WATE	VHITE HIGH BUILD RBORNE PAVEMENT ING PAINT, TYPE L S	Overrun		This a general Adjust overrice	djustment offset ated Overrun Pa ment (0006) du dding Payment E rrent Payment E	s the original syment Estim e to user sutt Estimate Exce	ate Item oc2	767	\$0.30	\$230.10
	0280	WATE	VHITE HIGH BUILD RBORNE PAVEMENT ING PAINT, TYPE L S	Overrun						-767	\$0.30	(\$230.10)
	5002	GRAV STON	EL (A) OR CRUSHED E (B)	Material			djustment offset ated Material Pa			160.60000	\$178.00	\$28,586.80

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Pro Estimat	gress e Numi 9		241018-B01 Emery Sapp &	Sons, Inc.	Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Net C	nal Contract Am hange Order Ar ent Contract Am	nount	\$8,209,703.21 \$18,910.60 \$8,228,613.81
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3354					Adjustment (0007) due overridding Payment E the current Payment E	Estimate Exception	n 2 on			
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material					-160.60000	\$178.00	(\$28,586.80)
Total										\$0.00

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

					С	ontract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J2P3354	FAF 36-3(79)	Pavement repairs and diamond grinding	36	MARION	on eastbound lanes from 061 to 0.5 mile west of Rte.		niles east of Rte. 24 east junction and	on westbound lanes from 0.7 mile west of R
Totals b	by Job N	umbers						
J2P3354	Posto	ed Item Pay			This Estimate \$100,266.46	Previous \$7.992.809.12	To Date \$8,093,075.58	
		s Item Adjustn	nents		\$0.00	\$54,654.80	\$54,654.80	
	0.00	o itom Aujuotii		s Item Pay	\$100,266.46	\$8,047,463.92	\$8,147,730.38	
	Incen	tive			\$0.00	\$0.00	\$0.00	
	Disin	centive			\$0.00	\$0.00	\$0.00	
		dated Damage			\$0.00	\$0.00	\$0.00	
	Other	Contract Adju	istments	\$	\$154,548.20	\$231,034.54	\$385,582.74	

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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 J2P3354, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	QA sample has been completed and accepted. QC has also completed testing except for PI. QA PI met specification.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 4030103, Project Item Line Number 0070, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	QA hamburg results for second and third set need to be authorized by property authority. Results are in and accepted.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4071005, Minor Item.	Change order is waiting to be approved.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B01, Contract Project J2P3354, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.	Change order is waiting to be approved.	suttoc2	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.

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)
241018-	J2P3354	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
B01		0001	0020	2071000	LINEAR GRADING CLASS 1	64.00	0.00	64.00	STA	64.00	\$286.00	\$18,304.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,595.00	\$19,140.00
		0001	0040	3049910	MISC.3" CLEAN AGGREGATE BASE	499.80	0.00	499.80	TONS	451.00	\$73.00	\$32,923.00
		0001	0050	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	405.30	0.00	405.30	TONS	458.40	\$82.00	\$37,588.80
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,635.00	0.00	10,635.00	TONS	11,197.10	\$94.10	\$1,053,647.11
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	45,448.80	0.00	45,448.80	TONS	45,052.70	\$117.50	\$5,293,692.25
		0001	0800	4071005	TACK COAT	34,490.00	0.00	34,490.00	GAL	39,590.00	\$4.25	\$168,257.50
		0001	0090	6059902	MISC.PAVEMENT UNDERDRAIN	50.00	-17.00	33.00	EA	33.00	\$1,520.00	\$50,160.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	865.00	87.00	952.00	SQYD	952.00	\$300.00	\$285,600.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,500.00	438.00	3,938.00	LF	3,938.00	\$6.00	\$23,628.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,000.00	-86.00	1,914.00	EA	1,914.00	\$10.00	\$19,140.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	318.90	0.00	318.90	TONS	179.40	\$162.00	\$29,062.80
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,333.00	0.00	1,333.00	SQYD	833.00	\$132.00	\$109,956.00
		0001	0170	6134002	CROSS STITCH TIE BAR	500.00	-229.00	271.00	EA	271.00	\$52.00	\$14,092.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,891.00	0.00	1,891.00	SQFT	1,891.00	\$8.75	\$16,546.25
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	800.00	0.00	800.00	EA	400.00	\$19.70	\$7,880.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$137.00	\$4,932.00
		0001	0210	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$1,040.00	\$4,160.00
		0001	0220	6161047	TYPE 3 OBJECT MARKER	10.00	-10.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$104.00	\$2,912.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$204,500.00	\$153,375.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	56,650.00	0.00	56,650.00	LF	0.00	\$0.01	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$548.00	\$2,740.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,655.00	0.00	133,655.00	LF	134,422.00	\$0.30	\$40,326.60
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,840.00	0.00	109,840.00	LF	108,277.00	\$0.28	\$30,317.56
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,226.00	0.00	5,226.00	LF	4,593.00	\$1.10	\$5,052.30
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,214.00	0.00	1,214.00	SQYD	1,214.00	\$12.65	\$15,357.10
		0001	0330	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	145,439.00	0.00	145,439.00	SQYD	145,439.00	\$3.33	\$484,311.87
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,955.00	0.00	5,955.00	SQYD	5,955.00	\$9.00	\$53,595.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,050.30	0.00	1,050.30	STA	1,050.30	\$5.45	\$5,724.14
		0010	0360	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	625.00	\$29.50	\$18,437.50
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$4,022.00	\$12,066.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	\$3,578.00	\$10,734.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$1,237.00	\$6,185.00
		0040	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	15.00	\$243.00	\$3,645.00
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	162.70	162.70	TONS	160.60	\$178.00	\$28,586.80
	Project J	2P3354 - To	tal Value	Posted to D	Date as of Report Generated Date							\$8,093,075.58
241018-B	01 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$8,093,075.58

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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.

Project: J2P3354

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Sta L	From tation/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/1/25	7/1/25	1	5.00	EA	9.5	500		20.929		5 Left Turn Arrows
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	134,422.00	LF	2.5	534		20.929		
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	108,277.00	LF	2.5	534		20.929		
0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/1/25	7/1/25	1	4,593.00	LF	9.5	500		20.929		
0310	6209901	MISC. PAVEMENT MARKINGS	7/7/25	7/7/25	1	1.00	LS	0.0	.000				
0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7/7/25	7/7/25	1	5.00	EA	0.0	.000				
0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/7/25	7/7/25	1	15.00	EA	0.0	.000				

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
J2P3354	0030	SHAPING SLOPES, CLASS	Material		7	Jun 16, 2025	SYSTEM	(\$3,987.50)	
		III			7	Jun 16, 2025	SYSTEM	\$3,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -							\$0.00	
	0050	MISC. AGGREGATE FOR BASE	Material		8	Jun 30, 2025	SYSTEM	(\$37,588.80)	
					8	Jun 30, 2025	SYSTEM	\$37,588.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$37,588.80)	
					9	Jul 16, 2025	SYSTEM	\$37,588.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$4,354.20)	
					8	Jun 30, 2025	SYSTEM	\$4,354.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$4,354.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2025	SYSTEM	\$4,354.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - T	otal			00.00	
					otai			\$0.00	
			Overrun - T		otai			\$0.00	
	0050 -			otal				\$0.00 \$0.00	
	0050 -	Total BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun - T Other Item Adjustment		5	May 16, 2025	suttoc2	\$0.00 \$0.00 \$3,228.39	5/5: 1746.0 tons 5/6: 1540.2 tons 5/15: 300.9 tons
		BIT. PAVEMENT MIXTURE	Other Item	otal			suttoc2	\$0.00 \$0.00	5/6: 1540.2 tons
		BIT. PAVEMENT MIXTURE	Other Item	otal	5	2025 Jun 2,		\$0.00 \$0.00 \$3,228.39	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77
		BIT. PAVEMENT MIXTURE	Other Item	otal	5	2025 Jun 2, 2025 Jun 16,	suttoc2	\$0.00 \$0.00 \$3,228.39 \$2,065.77	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27)
		BIT. PAVEMENT MIXTURE	Other Item	otal	5 6 7 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 30,	suttoc2	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5 6 7 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 30,	suttoc2	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota	5 6 7 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 30,	suttoc2	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota Adjustment -	5 6 7 8 al	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025	suttoc2 suttoc2 suttoc2	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota Adjustment -	5 6 7 8 8 Total 8	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61)	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
		BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota Adjustment - Overrun	5 6 7 8 8 8 8 9 9	Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61) \$52,893.61 (\$52,893.61)	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/2025-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		BIT. PAVEMENT MIXTURE	Other Item Adjustment Other Item Overrun	ACAD - Tota Adjustment - Overrun	5 6 7 8 8 8 8 9 9	Jun 30, 2025 Jul 16, 2025 Jul 16, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61) \$52,893.61 \$52,893.61	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/20/25-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD - Tota Adjustment - Overrun	5 6 7 8 8 8 8 9 9	Jun 30, 2025 Jul 16, 2025 Jul 16, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61) \$52,893.61 \$52,893.61	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/20/25-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
	0060 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment Other Item Overrun Overrun	ACAD - Tota Adjustment - Overrun	5 6 7 8 al Total 8 8 9 9	Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61) \$52,893.61 \$52,893.61 \$0.00 \$0.00 \$10,077.39	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/20/25-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment Other Item Overrun	ACAD - Tota Adjustment - Overrun	5 6 7 8 8 8 8 9 9	Jun 30, 2025 Jul 16, 2025 Jul 16, 2025	suttoc2 suttoc2 suttoc2 suttoc2 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,228.39 \$2,065.77 \$1,326.33 \$3,456.90 \$10,077.39 \$10,077.39 (\$52,893.61) \$52,893.61 \$52,893.61	5/6: 1540.2 tons 5/15: 300.9 tons 5/16- \$2038.77 5/28- \$27.00 (SP125 placed as BP2) 6/5 (SP125 used on shoulders)- 30 tons (\$27) 6/6- 1443.7 tons (\$1,299.33) 6/18/20/25-6/19/2025 (SP125 used in placed of BP2, reported as BP2)- 65 tons \$58.50 6/20/2025-6/21/2025- 3,776 tons \$3,398.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment



MIX	Name						_				
CONCRETE Mod Wind Concrete Wind Wind Concrete Wind Wi	2025	Project	Line	Description		Adjustment				Amount	Remarks
May 2, 275 2025	May 2	J2P3354	0070	CONCRETE	Material		4		SYSTEM	(\$1,385,231.00)	
2025 5	2005 SySTEM \$2,502,538.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment			70-22 (SP125C			4		SYSTEM	\$1,385,231.00	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment
2025 Estimate Ibern Adjustment (0001) due to user sutto-2	Editriale InternAgistment (0007) due to use subcoc overriding Payment Estimate Exception 1 on the ourself Payment Estimate Exception 1 on the ourself Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment Estimate InternAgistment (0007) due to user subcoc overriding Payment International Internatio						5		SYSTEM	(\$2,502,538.50)	
2025	2025 3						5		SYSTEM	\$2,502,538.50	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment
System S	Estimate Item Adjustment (0001) due to user autuce2 overridding Payment Estimate Exception 1 in the current Payment Estimate (2005)						6		SYSTEM	(\$3,926,004.00)	
2025	2025						6		SYSTEM	\$3,926,004.00	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment
Support	Summer S						7		SYSTEM	(\$4,874,558.00)	
2025 8	2025 SySTEM S5,293,692 25 This adjustment offsets the original system-generated Material Payment Estimate Imagination (1004) due to user autoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Imagination (1004) due to user autoc2 overridding Payment Estimate Estimate Imagination (1004) due to user autoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.						7		SYSTEM	\$4,874,558.00	Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
Sestimate Item Adjustment (0004) due to user suttoc2	2025 SySTEM St. 293,692.25 Stimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						8		SYSTEM	(\$5,293,692.25)	
2025 9	Part						8		SYSTEM	\$5,293,692.25	Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment
Solid Soli	Substitute						9		SYSTEM	(\$5,293,692.25)	
Material - Total S0.00	Material - Total						9		SYSTEM	\$5,293,692.25	Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment
Other Item Adjustment	Other Item Adjustment ACAD ACAD Apr 16, 2025 4 May 2, 2025 4 May 2, 2025 4 May 2, 2025 Authoc2 \$9,630.61 Alf6- 1846.9 tons Alf7- 593.3 tons Alf7- 593.3 tons Alf8- 2483.2 tons Alf8- 1848.2 to					- Total				\$0.00	
Adjustment 2025 Way 2, Suttoc2 \$9,630.61 4/16-1646.9 tons 4/17-590.3 tons 4/18-2453.2 tons 4/18-2453.2 tons 4/21-153.0 tons 4/22-1524.7 tons 4/22-1525.8 tons 4/25-623.9 tons 4/	Adjustment 2025				Material - To	otal				\$0.00	
4/17- 590.3 tons 4/18- 4545.2 tons 4/18- 4545.2 tons 4/18- 150ns 4/18- 1727.2 tons 4/24- 1497.5 tons 4/24- 1497.5 tons 4/24- 1497.5 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4/29 Crossovers- 313.4 tons 5/9: 2282.6 tons 5/9: 2282.6 tons 5/18: 249.4 tons 5/13: 2145.7 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 6 Jun 2, 2025 \$12,356.90 \$120- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 7 Jun 16, 2025 \$8,234.26 \$8,234.26 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 8 Jun 30, suttoc2 \$3,638.44 6/16-6/17- 1,659.7 tons \$1,692.89	### ### ### ### ### ### ### ### ### ##					ACAD	3		suttoc2	\$891.25	
5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/15: 928.6 tons 6 Jun 2, 2025 \$12,356.90 \$/20-\$140.25 5/21-\$2757.47 5/22-\$2235.13 5/23-\$343.13 5/27-\$2074.27 5/28-\$2209.73 5/30-\$1279.08 5/31-\$1317.84 7 Jun 16, 2025 \$8,234.26 6/5-1138.6 (\$1,161.37) 6/9-6/10-1863.4 (\$1,900.67) 6/16-6/11-1475.4 (\$1,504.91) 6/11-6/12-1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 8 Jun 30, suttoc2 \$3,638.44 6/16-6/17-1,659.7 tons \$1,692.89	5/9: 2282.6 tons 5/12: 439.4 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 6 Jun 2, 2025 812,356.90 5/20-\$140.25 5/21-\$2757.47 5/22-\$2235.13 5/23-\$343.13 5/27-\$2074.27 5/28-\$2209.73 5/30-\$1279.08 5/31-\$1317.84 7 Jun 16, 2025 88,234.26 6/5-1138.6 (\$1,161.37) 6/9-6/10-1863.4 (\$1,900.67) 6/10-6/11-1475.4 (\$1,504.91) 6/11-6/12-1976.3 (\$2,015.83) 6/12-6/13-1619.1 (\$1,651.48) 8 Jun 30, 2025 8 3,638.44 8 //6-6/17-1,659.7 tons \$1,692.89 6/18-6/19-1,333.9 tons \$1,360.58 6/19-6/20-573.5 tons \$584.97										
5/21- \$2757.47 5/22- \$2335.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 7 Jun 16, 2025 \$8,234.26 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 8 Jun 30, suttoc2 \$3,638.44 6/16-6/17- 1,659.7 tons \$1,692.89	5/21- \$275.47 5/22- \$2235.13 5/23- \$343.13 5/27- \$2074.27 5/30- \$1279.08 5/31- \$1317.84 7 Jun 16, 2025 88,234.26 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/9-6/10- 1863.4 (\$1,900.67) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 8 Jun 30, 2025 83,638.44 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58 6/19-6/20- 573.5 tons \$584.97						4		suttoc2	\$9,630.61	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons
2025 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475-4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 8 Jun 30, suttoc2 \$3,638.44 6/16-6/17- 1,659.7 tons \$1,692.89	8 Jun 30, 2025 \$ 3,638.44 \$ 4,50.63 \$ 6/9-6/10- 1863.4 (\$1,504.91) 6/11-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) \$ 8 Jun 30, 2025 \$ 3,638.44 \$ 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58 6/19-6/20- 573.5 tons \$584.97							2025 May 16,			4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/13: 2145.7 tons 5/13: 5145.7 tons 5/14: 1550.1 tons
	2025 6/18-6/19- 1,333.9 tons \$1,360.58 6/19-6/20- 573.5 tons \$584.97 ACAD - Total \$44,450.63						5	2025 May 16, 2025	suttoc2	\$9,699.17	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/14: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08
							5	2025 May 16, 2025 Jun 2, 2025	suttoc2	\$9,699.17 \$12,356.90	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4/29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/12: 439.4 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/14: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83)
ACAD - Total \$44,450.63	Other Item Adjustment - Total \$44.450.63						5 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58
Other Item Adjustment - Total \$44,450.63	Other Rein Pagasanon: Total					ACAD - Tota	5 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26 \$3,638.44	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58
	70 - Total \$44.450.63				Other Item		5 6 7 8 8	2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26 \$3,638.44 \$44,450.63	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58
0070 - Total \$44,450.63			0070	- Total	Other Item		5 6 7 8 8	2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26 \$3,638.44 \$44,450.63 \$44,450.63	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58
0070 - Total \$44,450.63	Ψ-17-00.00		0070 -	- Total	Other Item		5 6 7 8 8	2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26 \$3,638.44 \$44,450.63 \$44,450.63	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/20- \$140.25 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58
0070 - Total \$44,450.63 0080 TACK COAT Overrun 7 Jun 16, SYSTEM (\$6,880.75)						Adjustment -	5 6 6 7 8 al	2025 May 16, 2025 Jun 2, 2025 Jun 30, 2025	suttoc2 suttoc2 suttoc2	\$9,699.17 \$12,356.90 \$8,234.26 \$3,638.44 \$44,450.63 \$44,450.63	4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4/29 Crossovers- 313.4 tons 5/7: 2162.6 tons 5/9: 2282.6 tons 5/12: 439.4 tons 5/13: 2145.7 tons 5/14: 1550.1 tons 5/14: 1550.1 tons 5/15: 928.6 tons 5/21- \$2757.47 5/22- \$2235.13 5/23- \$343.13 5/23- \$343.13 5/23- \$343.13 5/27- \$2074.27 5/28- \$2209.73 5/30- \$1279.08 5/31- \$1317.84 6/5- 1138.6 (\$1,161.37) 6/9-6/10- 1863.4 (\$1,900.67) 6/10-6/11- 1475.4 (\$1,504.91) 6/11-6/12- 1976.3 (\$2,015.83) 6/12-6/13- 1619.1 (\$1,651.48) 6/16-6/17- 1,659.7 tons \$1,692.89 6/18-6/19- 1,333.9 tons \$1,360.58



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3354	0080	TACK COAT	Overrun	Overrun		2025			
					7	Jun 16, 2025	SYSTEM	\$6,880.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2025	SYSTEM	(\$21,675.00)	
					8	Jun 30, 2025	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$21,675.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2025	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0080 -	- Total						\$0.00	
	0100	FURN & PLACE CONC MATL	Overrun	Overrun - T	3	Apr 16, 2025	SYSTEM	(\$1,800.00)	
		FOR FULL DEPTH			3	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment
					otal			\$0.00	Estimate Exception 2 on the current Payment Estimate.
			Overrun - T		otai			\$0.00	
	0100	- Total	Overruii - 1	Otal				\$0.00	
		FULL DEPTH	Overrun	Overrun	3	Apr 16	SYSTEM		
	0130	PAVEMENT REPAIR SAW CUT (FOR	Overrun		3	Apr 16, 2025	STSTEIN	(\$1,092.00)	
					3	Apr 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$69.02	4/9- 47.8 tons 4/10- 33 tons 4/11 17.8 tons
					4	May 2, 2025	suttoc2	\$52.36	5/1- 74.8 tons
					5	May 16, 2025	suttoc2	\$5.40	5/2: 6 tons
				ACAD - Tota	AD - Total				
			Other Item	Adjustment - Total				\$126.78	
	0150 -	- Total						\$126.78	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$230.10)	
					9	Jul 16, 2025	SYSTEM	\$230.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	Overrun - Total					
	0280	- Total						\$0.00	
	0360	MGS GUARDRAIL	Material		7	Jun 16, 2025	SYSTEM	(\$6,637.50)	
					7	Jun 16, 2025	SYSTEM	\$6,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2025	SYSTEM	(\$18,437.50)	
					8	Jun 30,	SYSTEM	\$18,437.50	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3354	0360	MGS	Material	- Total				\$0.00	
		GUARDRAIL	Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		7	Jun 16, 2025	SYSTEM	(\$4,022.00)	
					7	Jun 16, 2025	SYSTEM	\$4,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user suttoc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 16, 2025	SYSTEM	(\$3,578.00)	
					7	Jun 16, 2025	SYSTEM	\$3,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user suttoc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jun 30, 2025	SYSTEM	(\$28,586.80)	
					8	Jun 30, 2025	SYSTEM	\$28,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$28,586.80)	
					9	Jul 16, 2025	SYSTEM	\$28,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
J2P3354 -	Total							\$54,654.80	
Overall -	Overall - Total							\$54,654.80	



Contract Adjustments for Contract - 241018-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
4	J2P3354	Other Contract Adjustment	AIRA	\$9,811.00	100	May 2, 2025	suttoc2	4/14, 4/15, 4/16, 4/17, 4/18, 4/21, 4/22, 4/23, 4/24, 4/25	
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25	
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25	
		Other Contract Adjustment	SPAD	(\$89,535.00)	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25	
		Other Contract Adjustment	SPAD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25	
4 - Total				(\$16,274.00)					
5	J2P3354	Other Contract Adjustment	AIRA	\$9,405.00	100	May 16, 2025	suttoc2	PMTP: 5/7, 5/9, 5/12, 5/13, 5/14, 5/15	
		Other Contract Adjustment	APTA	\$21,150.00	100	May 16, 2025	suttoc2	SP125 25-25 BMD Testing	
		Other Contract Adjustment	SPAD	\$21,150.00	100	May 16, 2025	suttoc2	SP125 25-25 Lot 3 Volumetrics	
5 - Total				\$51,705.00					
6	J2P3354	Other Contract Adjustment	AIRA	\$10,368.00	100	June 2, 2025	suttoc2	5/21, 5/22, 5/23, 5/27, 5/28, 5/30 5/31 data had not been uploaded by QC at time of generation of this estimate so it will be on the next estimate	
		Other Contract Adjustment	APTA	\$21,150.00	100	June 2, 2025	suttoc2	SP 125 25-25 Lot 4	
		Other Contract Adjustment	RUC	(\$500.00)	100	June 2, 2025	suttoc2	4/16/2025- ESS was doing full depth pavement repairs on Rte. Z off/on ramps. According to J2P-02-06N Section C 3.3, "Work requiring the closure of the westbound US 36 ramps at US 24 and Route Z in Monroe City shall be completed during nighttime hours. Nighttime hours shall be considered to be 9:00 pm to 6:00 am for this project." Due to inability to get cylinders breaks the ramps were not opened until 6:27 am, which is past the 6:00 am deadline. According to the JSP, a \$250 charge is to be made for each 15 minute increment that the ramp closure was in place. Two 15-minute increments were calculated, equaling \$500.	
		Other Contract Adjustment	SPAD	\$21,150.00	100	June 2, 2025	suttoc2	SP125 25-25 Lot 4	
		Other Contract Adjustment	SPAD	\$21,150.00	100	June 2, 2025	suttoc2	SP125 25-25 Lot 5	
6 - Total				\$73,318.00					
7	J2P3354	Other Contract Adjustment	AIRA	\$8,201.00	100	June 16, 2025	suttoc2	PMTP- 5/31, 6/5, 6/9, 6/10, 6/11	
		Other Contract Adjustment	APTA	\$21,150.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing	
		Other Contract Adjustment	APTA	\$21,150.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing	
		Other Contract Adjustment	SPAD	\$2,820.00	100	June 16, 2025	suttoc2	SP125 25-25 Lot 6 Volumetrics	
7 - Total				\$53,321.00					
8	J2P3354	Other Contract Adjustment	AIRA	\$5,643.00	100	June 30, 2025	suttoc2	PMTP IR 6/12, 6/16, and 6/18	
		Other Contract Adjustment	APTA	\$31,910.77	100	June 30, 2025	suttoc2	SP125 25-25 Lot 7	
		Other Contract Adjustment	RUC	(\$500.00)	100	June 30, 2025	suttoc2	Order Record 002 has been issued to Emery Sapp and Sons for J2P3354, due to inability to open Rte. Z ramps in Monroe City, MO by 6 A.M. as stated in JSP 3.3. "Work requiring the closure of the westbound US 36 ramps at US 24 and Route Z in Monroe City shall be completed during nighttime hours. Nighttime hours shall be considered to be 9:00 pm to 6:00 am for this project." On June 18, 2025 to June 19, 2025, ESS asphalt paving crew was overlaying asphalt on WB Rte. Z ramps but was unable complete operations by 6:00 am. The Off Ramp was opened before the time restriction but the On Ramp was not. ESS was able to complete rolling of SP125 25-25 and open the Rte. Z On Ramp by 6:30 am, resulting in a \$500 liquidated damages charge. JSP 3.4 states, "\$250 per 15	

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Contract Adjustments for Contract - 241018-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2P3354							minute increment".
		Other Contract Adjustment	SPAD	\$31,910.77	100	June 30, 2025	suttoc2	SP125 25-25 Lot 7
8 - Total				\$68,964.54				
9	J2P3354	Other Contract Adjustment	ABIR	\$119,705.60	100	July 16, 2025	suttoc2	Asphalt IRI Section 2 and Section 6 LM 9.500-LM 15.395 WB LM 16.089-LM 20.923 WB
		Other Contract Adjustment	APTA	(\$31,910.77)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 3 BMD Testing Correction made from estimate 0005. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	APTA	(\$21,150.00)	100	July 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing Correction made from estimate 0007. "Other Adjustment Type" should have been BMD not APTA. This adjustment will remove the original bonus awarded. It will be added again on this estimate as a BMD bonus.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 3 BMD Testing Correction made from estimate 0005. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 4 BMD Testing Correction made from estimate 0006. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 5 BMD Testing Correction made from estimate 0007. Type changed to BMD.
		Other Contract Adjustment	BMD	\$21,150.00	100	July 16, 2025	suttoc2	SP125 25-25 Lot 6 BMD Testing Correction made from estimate 0007. Type changed to BMD.
		Other Contract Adjustment	BMD	\$31,910.77	100	July 16, 2025	suttoc2	SP125 25-25 Lot 7 BMD Testing Correction made from estimate 0008. Type changed to BMD.
		Other Contract Adjustment	CBIR	\$34,842.60	100	July 16, 2025	suttoc2	Concrete IRI Section EB, Section 1, Section 3 and Section 5 LM 183.158-LM 185.901 EB LM 2.534-LM 9.500 WB LM 15.395-LM 15.874 WB LM 15.972-LM 16.089 WB
9 - Total				\$154,548.20				
Overall -	Total			\$385,582.74				

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