



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	241213-H02	Pay Period Start	October 16, 2025	Original Contract Amount	\$2,545,000.00
9	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,545,000.00

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					thomar1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
November 4, 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		100.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date	July 21, 2025	July 21, 2025	

Contract Total Pay For Estimate No. 9				
		This Estimate	Previous	To Date
241213-H02				
	Total Posted Items Pay	\$262.53	\$2,558,121.98	\$2,558,384.51
	Gross Item Adjustments	\$91,272.48	(\$186,331.52)	(\$95,059.04)
	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	\$9,226.19	\$0.00	\$9,226.19
			\$2,371,790.46	\$2,472,551.66
Contract Total Payable This Estimate:		\$100,761.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3672	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$43.500	-0.030	(\$1.31)
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.000	0.090	\$7.20
	0070	4071005	TACK COAT	GAL	\$2.750	-205.500	(\$565.13)
Project J9S3672 - Total							(\$559.24)
J9S3673	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.000	-0.030	(\$1.05)
	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$20.000	0.250	\$5.00
	0290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$77.000	0.050	\$3.85
	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.500	0.050	\$3.68
	0310	4071005	TACK COAT	GAL	\$3.450	-103.500	(\$357.08)
	0400	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	2,736.600	\$27.37
	0580	9039902	MISC.ISLAND TUBULAR MARKER	EA	\$95.000	12	\$1,140.00
Project J9S3673 - Total							\$821.77
Overall - Total							\$262.53

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9S3673	Other Contract Adjustment	thomar1	3% smoothness LM 116.736 to 122.328 SB	100	\$4,524.99
J9S3673	Other Contract Adjustment	thomar1	3% smoothness LM116.738 to 122.337 NB	100	\$6,481.99
J9S3673	Other Contract Adjustment	thomar1	-3% smoothness LM 116.736 to 122.328 SB.	100	(\$1,134.35)
J9S3673	Other Contract	thomar1	-3% smoothness LM	100	(\$646.44)



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					Current Contract Amount	\$2,545,000.00

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
	Adjustment		116.738 to 122.337 NB		

Project J9S3673 - Total **\$9,226.19**

Overall - Total **\$9,226.19** These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J9S3672	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '43.50000 - 43.50000, 'is applied (if non-zero).	0.03000	\$43.50	\$1.31
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rounding Correction.			\$0.07
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.09000	\$80.49	(\$7.24)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.09000	\$0.49	\$0.04
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			22	\$20.00	\$440.00
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$2,000.00	\$4,000.00
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			52,696	\$0.10	\$5,269.60
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			24,110	\$0.10	\$2,411.00
	0210	2 IN. PSST POST - 12 GA.	MaterialCredit			180	\$28.00	\$5,040.00
	0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			18	\$150.00	\$2,700.00
	0230	SH-FLAT SHEET	Material			-8	\$26.00	(\$208.00)
	0230	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$26.00	\$208.00
	0230	SH-FLAT SHEET	MaterialCredit			8	\$26.00	\$208.00
	0240	SHF-FLAT SHEET FLUORESCENT	Material			-59	\$28.00	(\$1,652.00)
	0240	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	59	\$28.00	\$1,652.00
	0240	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			59	\$28.00	\$1,652.00
J9S3673	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price	Rounding Correction.			\$0.04



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9		Prime Contractor	Pace Construction Company, LLC		Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
								Current Contract Amount
								\$2,545,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3673				Adjustment				
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05000	\$0.49	\$0.02
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Rounding Correction.			\$0.04
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.05000	\$73.99	(\$3.70)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05000	\$0.49	\$0.02
	0310	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.45000 - 3.45000, 'is applied (if non-zero).	103.50000	\$3.45	\$357.08
	0320	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit			82	\$155.00	\$12,710.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			136,795	\$0.10	\$13,679.50
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			40,777	\$0.10	\$4,077.70
	0430	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,574	\$1.50	\$2,361.00
	0490	STRUCTURAL STEEL POSTS	MaterialCredit			80	\$6.00	\$480.00
	0500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			2	\$250.00	\$500.00
	0510	2 IN. PSST POST - 12 GA.	MaterialCredit			234	\$28.00	\$6,552.00
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			24	\$150.00	\$3,600.00
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	MaterialCredit			2	\$100.00	\$200.00
	0540	2.5 IN. PSST POST - 12 GA.	MaterialCredit			44	\$34.00	\$1,496.00
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			4	\$350.00	\$1,400.00
	0560	SH-FLAT SHEET	Material			-112	\$26.00	(\$2,912.00)
	0560	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	112	\$26.00	\$2,912.00
	0560	SH-FLAT SHEET	MaterialCredit			112	\$26.00	\$2,912.00
	0570	SHF-FLAT SHEET FLUORESCENT	Material			-63	\$32.00	(\$2,016.00)
	0570	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 4 on	63	\$32.00	\$2,016.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 9		Contract ID	241213-H02		Pay Period Start	October 16, 2025	Original Contract Amount		\$2,545,000.00
		Prime Contractor	Pace Construction Company, LLC		Pay Period End	November 1, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount	\$2,545,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3673					the current Payment Estimate.				
	0570	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			63	\$32.00	\$2,016.00	
	0620	CURB BLOCKOUT	Material			-271	\$185.00	(\$50,135.00)	
	0620	CURB BLOCKOUT	MaterialCredit			271	\$185.00	\$50,135.00	
	0640	CLEANING AND EPOXY COATING	MaterialCredit			1,148	\$15.00	\$17,220.00	
Total								\$91,272.48	



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3672	FAF 51-2(47)	Resurface	158	BUTLER	from Route 67 to Route 142 near Harviell
J9S3673	FAF 51-2(47)	Resurface and bridge rehabilitation	142	BUTLER	from Route HH to Route 53 near Harviell
Totals by Job Numbers					
J9S3672			This Estimate	Previous	To Date
	Posted Item Pay		(\$559.24)	\$583,121.94	\$582,562.70
	Gross Item Adjustments		\$21,714.78	(\$36,017.96)	(\$14,303.18)
	Gross Item Pay		\$21,155.54	\$547,103.98	\$568,259.52
	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		\$0.00	\$0.00	\$0.00
J9S3673			This Estimate	Previous	To Date
	Posted Item Pay		\$821.77	\$1,975,000.04	\$1,975,821.81
	Gross Item Adjustments		\$69,557.70	(\$150,313.56)	(\$80,755.86)
	Gross Item Pay		\$70,379.47	\$1,824,686.48	\$1,895,065.95
	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		\$9,226.19	\$0.00	\$9,226.19



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has not done the seal coat yet.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035004A, Project Item Line Number 0560, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035004A, Project Item Line Number 0230, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035069A, Project Item Line Number 0570, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035069A, Project Item Line Number 0240, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on Central office to put in the inspection.	thomar1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020520, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4071005, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	Waiting on Change Order to be signed.	thomar1	Acknowledged



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

Report Generated on November 5, 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)
241213-H02	J9S3672	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$9,000.00	\$7,200.00
		0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES CL III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	834.60	0.00	834.60	TONS	933.10	\$43.50	\$40,589.85
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	49.00	0.00	49.00	TONS	35.00	\$17.60	\$616.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,435.60	0.00	4,435.60	TONS	4,628.00	\$80.00	\$370,240.00
		0001	0070	4071005	TACK COAT	5,154.00	0.00	5,154.00	GAL	4,205.00	\$2.75	\$11,563.75
		0001	0080	6161005	CONSTRUCTION SIGNS	1,171.00	0.00	1,171.00	SQFT	559.00	\$5.50	\$3,074.50
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	10.00	\$7.00	\$70.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.00	\$440.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,696.00	0.00	52,696.00	LF	52,696.00	\$0.10	\$5,269.60
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,110.00	0.00	24,110.00	LF	24,110.00	\$0.10	\$2,411.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,539.00	0.00	2,539.00	SQYD	2,423.00	\$6.00	\$14,538.00
		0010	0170	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$26.00	\$3,250.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	0200	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.00
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$28.00	\$5,040.00
		0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0040	0230	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	8.00	\$26.00	\$208.00
		0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	59.00	0.00	59.00	SQFT	59.00	\$28.00	\$1,652.00
Project J9S3672 - Total Value Posted to Date as of Report Generated Date												\$582,562.70
J9S3673	J9S3673	0001	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,005.38	\$18,005.38
		0001	0260	2159910	MISC.MODIFIED SHAPING SLOPES CL III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$5,600.00
		0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,736.60	0.00	2,736.60	TONS	2,600.80	\$35.00	\$91,028.00
		0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	0.00	270.00	TONS	70.00	\$20.00	\$1,400.00
		0001	0290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,121.40	0.00	12,121.40	TONS	11,835.60	\$77.00	\$911,341.20
		0001	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,220.70	0.00	6,220.70	TONS	6,241.80	\$73.50	\$458,772.30
		0001	0310	4071005	TACK COAT	4,042.00	0.00	4,042.00	GAL	13,959.00	\$3.45	\$48,158.55
		0001	0320	6083003	3 IN. CONCRETE MEDIAN STRIP	141.70	0.00	141.70	SQYD	82.00	\$155.00	\$12,710.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,540.00	\$9,080.00
		0001	0340	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,875.00	\$3,750.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,667.00	0.00	1,667.00	SQFT	1,012.00	\$5.50	\$5,566.00
		0001	0370	6161025	CHANNELIZER (TRIM-LINE)	160.00	0.00	160.00	EA	92.00	\$7.00	\$644.00
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0400	6191000	PAVEMENT EDGE TREATMENT	2,736.60	0.00	2,736.60	LF	2,736.60	\$0.01	\$27.37
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,795.00	0.00	136,795.00	LF	136,795.00	\$0.10	\$13,679.50
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,777.00	0.00	40,777.00	LF	40,777.00	\$0.10	\$4,077.70
		0001	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,574.00	0.00	1,574.00	LF	1,574.00	\$1.50	\$2,361.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,533.00	0.00	1,533.00	SQYD	1,533.00	\$10.00	\$15,330.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,913.00	0.00	1,913.00	SQYD	1,661.30	\$10.00	\$16,613.00
		0010	0460	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$28.00	\$700.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
0040	0490	9031210	STRUCTURAL STEEL POSTS	80.00	0.00	80.00	LB	80.00	\$6.00	\$480.00		



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

Report Generated on November 5, 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)
241213-H02	J9S3673	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0040	0510	9031270A	2 IN. PSST POST - 12 GA.	234.00	0.00	234.00	LF	234.00	\$28.00	\$6,552.00
		0040	0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$34.00	\$1,496.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0040	0560	9035004A	SH-FLAT SHEET	112.00	0.00	112.00	SQFT	112.00	\$26.00	\$2,912.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	63.00	0.00	63.00	SQFT	63.00	\$32.00	\$2,016.00
		0040	0580	9039902	MISC.ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0070	0590	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,248.00	0.00	5,248.00	SQFT	5,248.00	\$2.35	\$12,332.80
		0070	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	233.00	0.00	233.00	GAL	233.00	\$9.00	\$2,097.00
		0070	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	583.00	0.00	583.00	SQYD	583.00	\$9.00	\$5,247.00
		0070	0620	7034600	CURB BLOCKOUT	271.00	0.00	271.00	LF	271.00	\$185.00	\$50,135.00
		0070	0630	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	161.00	\$150.00	\$24,150.00
		0070	0640	7040113	CLEANING AND EPOXY COATING	1,148.00	0.00	1,148.00	SQFT	1,148.00	\$15.00	\$17,220.00
Project J9S3673 - Total Value Posted to Date as of Report Generated Date												\$1,975,821.80
241213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,558,384.50



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

Report Generated on November 5, 2025

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

Project: J9S3672

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
0040	3049910	MISC. AGGREGATE FOR BASE	10/28/25	11/3/25	1	-0.03	TONS	Rounding	0		0		
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/28/25	11/3/25	1	0.09	TONS	Rounding	0		0		
0070	4071005	TACK COAT	10/22/25	10/28/25	1	-1,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	2	1,066.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	3	-1,025.00	GAL	8-28-25 Pay Correction Contractor figured wrong.	0		0		
				10/28/25	4	920.00	GAL	8-28-25 Correction for Contractors error.	0		0		
				10/28/25	5	-500.00	GAL	9-2-25 Asphalt Report Correction	0		0		
				10/28/25	6	485.00	GAL	9-2-25 Asphalt Report Correction	0		0		
				10/28/25	7	-75.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	8	73.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	9	-1,225.00	GAL	9-4-25 Asphalt Report Correction	0		0		
				10/28/25	10	1,188.00	GAL	9-4-25 Asphalt Report Correction	0		0		
				10/28/25	11	-87.50	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	12	85.00	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	13	-300.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	14	290.00	GAL	9-17-25 Asphalt Report Correction	0		0		

Project: J9S3673

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
0270	3049910	MISC. AGGREGATE FOR BASE	10/28/25	11/3/25	1	-0.03	TONS	Rounding	0		0		
0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/28/25	11/3/25	1	0.25	TONS	Rounding	0		0		
0290	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/28/25	11/3/25	1	0.05	TONS	Rounding	0		0		
0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/28/25	11/3/25	1	0.05	TONS	Rounding	0		0		
0310	4071005	TACK COAT	10/22/25	10/28/25	1	-1,900.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	2	1,842.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	3	-2,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	4	2,036.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	5	-1,100.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	6	1,066.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	7	-1,000.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	8	968.00	GAL	8-28-25 Asphalt Report Correction	0		0		
				10/28/25	9	-25.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	10	24.00	GAL	9-3-25 Asphalt Report Correction	0		0		
				10/28/25	11	-87.50	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	12	85.00	GAL	9-5-25 Asphalt Report Correction	0		0		
				10/28/25	13	-1,900.00	GAL	9-8-25 Asphalt Report Correction	0		0		
				10/28/25	14	1,839.00	GAL	9-8-25 Asphalt Report Correction	0		0		
				10/28/25	15	-1,400.00	GAL	9-9-25 Asphalt Report Correction	0		0		
				10/28/25	16	1,355.00	GAL	9-9-25 Asphalt Report Correction	0		0		
				10/28/25	17	-1,300.00	GAL	9-10-25 Asphalt Report Correction	0		0		
				10/28/25	18	1,258.00	GAL	9-10-25 Asphalt Report Correction	0		0		
				10/28/25	19	-1,500.00	GAL	9-16-25 Asphalt Report Correction	0		0		
				10/28/25	20	1,452.00	GAL	9-16-25 Asphalt Report Correction	0		0		
				10/28/25	21	339.00	GAL	Done on 9-11-25. LM 119.468 to LM 119.982 Lt.	0		0		
				10/28/25	22	-100.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	23	97.00	GAL	9-17-25 Asphalt Report Correction	0		0		
				10/28/25	24	-500.00	GAL	9-19-25 Asphalt Report Correction	0		0		
				10/28/25	25	484.00	GAL	9-19-25 Asphalt Report Correction	0		0		
				10/28/25	26	-850.00	GAL	9-24-25 Asphalt Report Correction	0		0		
				10/28/25	27	824.00	GAL	9-24-25 Asphalt Report Correction	0		0		
				10/28/25	28	-300.00	GAL	9-25-25 Asphalt Report Correction	0		0		
				10/28/25	29	290.00	GAL	9-25-25 Asphalt Report Correction	0		0		
0400	6191000	PAVEMENT EDGE TREATMENT	10/22/25	10/28/25	1	2,736.60	LF	Rte 142 Various locations	0		0		
0580	9039902	MISC.	10/27/25	10/28/25	1	12.00	EA	6 at Cravens Road and 6 at Rowe Parkway.	0		0		

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3672	0030	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$2,800.00)	
					5	Sep 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Oct 16, 2025	SYSTEM	(\$4,286.06)	
					9	Nov 3, 2025	SYSTEM	\$1.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '43.50000 - 43.50000, 'is applied (if non-zero).
					Overrun - Total			(\$4,284.75)	
					Overrun - Total			(\$4,284.75)	
					0040 - Total			(\$4,284.75)	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$180,580.80)	
					5	Sep 2, 2025	SYSTEM	\$180,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1
			6	Sep 16, 2025			thomar1	\$1,563.99	2113.5 tons
			7	Oct 1, 2025			thomar1	\$122.81	
			8	Oct 16, 2025			thomar1	\$67.78	Correction laid in September
			9	Nov 3, 2025			thomar1	\$0.07	Rounding Correction.
ACAD - Total			\$3,425.02						
Other Item Adjustment - Total			\$3,425.02						
Overrun			Overrun	7	Oct 1, 2025	SYSTEM	(\$8,120.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Oct 16, 2025	SYSTEM	(\$7,376.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Nov 3, 2025	SYSTEM	(\$7.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Total			(\$15,504.55)		
				Overrun - Total			(\$15,504.55)		
Price FUEL				5	Sep 2, 2025	SYSTEM	\$2,030.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6	Sep 16, 2025	SYSTEM	\$1,410.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 1, 2025	SYSTEM	\$110.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Oct 16, 2025	SYSTEM	\$45.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Nov 3, 2025	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			\$3,597.10		
Price FUEL - Total			\$3,597.10						
0060 - Total			(\$8,482.43)						
0070	TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$6,113.25)		
				5	Sep 2, 2025	SYSTEM	\$6,113.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3672	0070	TACK COAT	Material		6	Sep 16, 2025	SYSTEM	(\$11,303.88)	
					6	Sep 16, 2025	SYSTEM	\$11,303.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0070 - Total			\$0.00			
	0080	CONSTRUCTION SIGNS	Material		5	Sep 2, 2025	SYSTEM	(\$3,074.50)	
					5	Sep 2, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$3,074.50)	
					6	Sep 16, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0080 - Total			\$0.00					
	0090	CHANNELIZER (TRIM-LINE)	Material		5	Sep 2, 2025	SYSTEM	(\$70.00)	
					5	Sep 2, 2025	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0090 - Total			\$0.00			
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Oct 16, 2025	SYSTEM	(\$440.00)	
					- Total			(\$440.00)	
					Material - Total			(\$440.00)	
MaterialCredit				9	Nov 3, 2025	SYSTEM	\$440.00		
				- Total			\$440.00		
MaterialCredit - Total			\$440.00						
0120 - Total			\$0.00						
0130	PREF THERMO PVMT MARK, R/R XING	Material		8	Oct 16, 2025	SYSTEM	(\$4,000.00)		
				- Total			(\$4,000.00)		
				Material - Total			(\$4,000.00)		
		MaterialCredit		9	Nov 3, 2025	SYSTEM	\$4,000.00		
				- Total			\$4,000.00		
		MaterialCredit - Total			\$4,000.00				
		0130 - Total			\$0.00				
0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$5,269.60)		
				- Total			(\$5,269.60)		
				Material - Total			(\$5,269.60)		
		MaterialCredit		9	Nov 3, 2025	SYSTEM	\$5,269.60		
				- Total			\$5,269.60		
		MaterialCredit - Total			\$5,269.60				
		Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$1,053.80)	20% deduction for retroreflectivity	
				REFL - Total			(\$1,053.80)		
		Other Item Adjustment - Total			(\$1,053.80)				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3672	0140 - Total							(\$1,053.80)	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$2,411.00)	
				- Total			(\$2,411.00)		
			Material - Total			(\$2,411.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,411.00	
				- Total			\$2,411.00		
			MaterialCredit - Total			\$2,411.00			
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$482.20)	20% deduction for retroreflectivity
				REFL - Total			(\$482.20)		
			Other Item Adjustment - Total			(\$482.20)			
	0150 - Total							(\$482.20)	
	0170	MGS GUARDRAIL	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$1,607.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$1,607.50)		
			Construction Stockpile - Total			(\$1,607.50)			
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$1,607.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,607.50		
			Construction Stockpile STMI - Total			\$1,607.50			
	0170 - Total							\$0.00	
	0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$3,580.00)		
			Construction Stockpile - Total			(\$3,580.00)			
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$3,580.00		
			Construction Stockpile STMI - Total			\$3,580.00			
	0180 - Total							\$0.00	
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$3,700.00)		
			Construction Stockpile - Total			(\$3,700.00)			
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$3,700.00		
			Construction Stockpile STMI - Total			\$3,700.00			
	0190 - Total							\$0.00	
	0210	2 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$5,040.00)	
				- Total			(\$5,040.00)		
			Material - Total			(\$5,040.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$5,040.00	
				- Total			\$5,040.00		
			MaterialCredit - Total			\$5,040.00			
	0210 - Total							\$0.00	
	0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$2,700.00)	
				- Total			(\$2,700.00)		
			Material - Total			(\$2,700.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,700.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3672	0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit	- Total				\$2,700.00		
			MaterialCredit - Total				\$2,700.00			
			0220 - Total				\$0.00			
	0230	SH-FLAT SHEET	Material		8	Oct 16, 2025	SYSTEM	(\$208.00)		
					9	Nov 3, 2025	SYSTEM	(\$208.00)		
					9	Nov 3, 2025	SYSTEM	\$208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				(\$208.00)			
			Material - Total				(\$208.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$208.00		
									- Total	
			MaterialCredit - Total				\$208.00			
			0230 - Total				\$0.00			
			0240	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$1,652.00)
	9	Nov 3, 2025					SYSTEM	(\$1,652.00)		
	9	Nov 3, 2025					SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total				(\$1,652.00)					
	Material - Total				(\$1,652.00)					
	MaterialCredit				9	Nov 3, 2025	SYSTEM	\$1,652.00		
									- Total	
	MaterialCredit - Total				\$1,652.00					
	0240 - Total				\$0.00					
	J9S3672 - Total								(\$14,303.18)	
	J9S3673	0260	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$5,600.00)	
						5	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00		
Material - Total				\$0.00						
0260 - Total				\$0.00						
0290		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Oct 1, 2025	SYSTEM	(\$911,337.35)		
					7	Oct 1, 2025	SYSTEM	\$911,337.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			Other Item Adjustment	ACAD	6	Sep 16, 2025	thomar1	\$4,459.34	6756.57 tons	
					7	Oct 1, 2025	thomar1	\$3,256.06		
					9	Nov 3, 2025	thomar1	\$0.04	Rounding Correction.	
			ACAD - Total				\$7,715.44			
Other Item Adjustment - Total				\$7,715.44						
Price FUEL		6	Sep 16, 2025	SYSTEM	\$4,508.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		7	Oct 1, 2025	SYSTEM	\$3,389.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		9	Nov 3, 2025	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$7,898.12	
			Price FUEL - Total					\$7,898.12	
			0290 - Total					\$15,613.56	
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$453,398.72)	
				5	Sep 2, 2025	SYSTEM	\$453,398.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1	\$4,564.83	This is for 6168.69 tons
				6	Sep 16, 2025	thomar1	\$54.06	73.06 tons	
				9	Nov 3, 2025	thomar1	\$0.04	Rounding Correction.	
			ACAD - Total					\$4,618.93	
			Other Item Adjustment - Total					\$4,618.93	
			Overrun	Overrun	6	Sep 16, 2025	SYSTEM	(\$1,561.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 3, 2025	SYSTEM	(\$3.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total					(\$1,564.92)	
			Overrun - Total					(\$1,564.92)	
			Price FUEL		5	Sep 2, 2025	SYSTEM	\$5,550.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Sep 16, 2025	SYSTEM	\$48.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Nov 3, 2025	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$5,598.86	
			Price FUEL - Total					\$5,598.86	
			0300 - Total					\$8,652.87	
			0310	TACK COAT	Material		5	Sep 2, 2025	SYSTEM
		5			Sep 2, 2025	SYSTEM	\$21,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
		6			Sep 16, 2025	SYSTEM	(\$37,303.13)		
		6			Sep 16, 2025	SYSTEM	\$37,303.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	Overrun	Overrun			5	Sep 2, 2025	SYSTEM	(\$7,100.10)	
		6			Sep 16, 2025	SYSTEM	(\$16,258.13)		
		7			Oct 1, 2025	SYSTEM	(\$11,212.50)		
		9			Nov 3, 2025	SYSTEM	\$357.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.45000 - 3.45000,' is applied (if non-zero).	
	Overrun - Total					(\$34,213.65)			
	Overrun - Total					(\$34,213.65)			
	0310 - Total					(\$34,213.65)			
	0320	3 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2025	SYSTEM	(\$12,710.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3673	0320	3 IN. CONCRETE MEDIAN STRIP	Material	- Total				(\$12,710.00)		
			Material - Total				(\$12,710.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$12,710.00		
			- Total				\$12,710.00			
			MaterialCredit - Total				\$12,710.00			
	0320 - Total								\$0.00	
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Aug 4, 2025	SYSTEM	(\$9,080.00)		
					3	Aug 4, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 18, 2025	SYSTEM	(\$9,080.00)		
					4	Aug 18, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 2, 2025	SYSTEM	(\$9,080.00)		
					5	Sep 2, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Sep 16, 2025	SYSTEM	(\$9,080.00)		
					6	Sep 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Oct 1, 2025	SYSTEM	(\$9,080.00)		
					7	Oct 1, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 16, 2025	SYSTEM	(\$9,080.00)		
					8	Oct 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
0330 - Total								\$0.00		
0360	CONSTRUCTION SIGNS	Material		3	Aug 4, 2025	SYSTEM	(\$682.00)			
				3	Aug 4, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Aug 18, 2025	SYSTEM	(\$682.00)			
				4	Aug 18, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				5	Sep 2, 2025	SYSTEM	(\$5,368.00)			
				5	Sep 2, 2025	SYSTEM	\$5,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Sep 16, 2025	SYSTEM	(\$5,566.00)			
				6	Sep 16, 2025	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
0360 - Total								\$0.00		
0370	CHANNELIZER	Material		3	Aug 4,	SYSTEM	(\$140.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3673	0370	(TRIM-LINE)	Material			2025				
					3	Aug 4, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 18, 2025	SYSTEM	(\$140.00)		
					4	Aug 18, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			0370 - Total							
	0380	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 16, 2025	SYSTEM	(\$5,500.00)		
					2	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 4, 2025	SYSTEM	(\$5,500.00)		
					3	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			4	Aug 18, 2025	SYSTEM	(\$5,500.00)				
			4	Aug 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total			\$0.00				
	Material - Total			\$0.00						
	0380 - Total								\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$13,679.50)		
					- Total			(\$13,679.50)		
					Material - Total			(\$13,679.50)		
MaterialCredit				9	Nov 3, 2025	SYSTEM	\$13,679.50			
				- Total			\$13,679.50			
				MaterialCredit - Total			\$13,679.50			
Other Item Adjustment			REFL	8	Oct 16, 2025	thomar1	(\$2,735.90)	20% deduction for retroreflectivity		
				REFL - Total			(\$2,735.90)			
				Other Item Adjustment - Total			(\$2,735.90)			
0410 - Total								(\$2,735.90)		
0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$4,077.70)			
				- Total			(\$4,077.70)			
				Material - Total			(\$4,077.70)			
		MaterialCredit		9	Nov 3, 2025	SYSTEM	\$4,077.70			
				- Total			\$4,077.70			
				MaterialCredit - Total			\$4,077.70			
		Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$815.54)	20% deduction for retroreflectivity		
				REFL - Total			(\$815.54)			
				Other Item Adjustment - Total			(\$815.54)			
0420 - Total								(\$815.54)		
0430	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$2,361.00)			
				- Total			(\$2,361.00)			
		Material - Total			(\$2,361.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0430	8 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,361.00	
			- Total					\$2,361.00	
			MaterialCredit - Total					\$2,361.00	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$472.20)	20% deduction for retroreflectivity
			REFL - Total					(\$472.20)	
			Other Item Adjustment - Total					(\$472.20)	
			0430 - Total					(\$472.20)	
	0460	MGS GUARDRAIL	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$178.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$142.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$321.50)	
			Construction Stockpile - Total					(\$321.50)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$321.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$321.50
			Construction Stockpile STMI - Total					\$321.50	
			Material		4	Aug 18, 2025	SYSTEM	(\$350.00)	
					4	Aug 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0460 - Total					\$0.00	
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$3,977.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$3,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,160.00)	
			Construction Stockpile - Total					(\$7,160.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$7,160.00
			Construction Stockpile STMI - Total					\$7,160.00	
			0470 - Total					\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$3,288.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,400.00)	
			Construction Stockpile - Total					(\$7,400.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$7,400.00
			Construction Stockpile STMI - Total					\$7,400.00	
			0480 - Total					\$0.00	
	0490	STRUCTURAL STEEL POSTS	Material		8	Oct 16, 2025	SYSTEM	(\$480.00)	
					- Total				(\$480.00)
			Material - Total					(\$480.00)	
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$480.00	
					- Total				\$480.00
			MaterialCredit - Total					\$480.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3673	0490 - Total								\$0.00	
	0500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		8	Oct 16, 2025	SYSTEM	(\$500.00)		
				- Total			(\$500.00)			
			Material - Total			(\$500.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$500.00		
				- Total			\$500.00			
			MaterialCredit - Total			\$500.00				
	0500 - Total								\$0.00	
	0510	2 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$6,552.00)		
				- Total			(\$6,552.00)			
			Material - Total			(\$6,552.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$6,552.00		
				- Total			\$6,552.00			
			MaterialCredit - Total			\$6,552.00				
	0510 - Total								\$0.00	
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$3,600.00)		
				- Total			(\$3,600.00)			
			Material - Total			(\$3,600.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$3,600.00		
				- Total			\$3,600.00			
			MaterialCredit - Total			\$3,600.00				
	0520 - Total								\$0.00	
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$200.00)		
				- Total			(\$200.00)			
			Material - Total			(\$200.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$200.00		
				- Total			\$200.00			
			MaterialCredit - Total			\$200.00				
	0530 - Total								\$0.00	
	0540	2.5 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$1,496.00)		
				- Total			(\$1,496.00)			
			Material - Total			(\$1,496.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$1,496.00		
				- Total			\$1,496.00			
			MaterialCredit - Total			\$1,496.00				
	0540 - Total								\$0.00	
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$1,400.00)		
				- Total			(\$1,400.00)			
			Material - Total			(\$1,400.00)				
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$1,400.00		
				- Total			\$1,400.00			
			MaterialCredit - Total			\$1,400.00				
	0550 - Total								\$0.00	
	0560	SH-FLAT SHEET	Material		8	Oct 16,	SYSTEM	(\$2,912.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3673	0560	SH-FLAT SHEET	Material			2025					
					9	Nov 3, 2025	SYSTEM	(\$2,912.00)			
			9	Nov 3, 2025	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			- Total			(\$2,912.00)					
			Material - Total			(\$2,912.00)					
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$2,912.00			
			- Total			\$2,912.00					
			MaterialCredit - Total			\$2,912.00					
			0560 - Total							\$0.00	
			0570	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$2,016.00)	
	9	Nov 3, 2025					SYSTEM	(\$2,016.00)			
	9	Nov 3, 2025			SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	- Total				(\$2,016.00)						
	Material - Total				(\$2,016.00)						
	MaterialCredit				9	Nov 3, 2025	SYSTEM	\$2,016.00			
	- Total				\$2,016.00						
	MaterialCredit - Total				\$2,016.00						
	0570 - Total							\$0.00			
	0620	CURB BLOCKOUT			Material		4	Aug 18, 2025	SYSTEM	(\$24,975.00)	
			4	Aug 18, 2025			SYSTEM	\$24,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			5	Sep 2, 2025	SYSTEM	(\$50,135.00)					
			5	Sep 2, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
			6	Sep 16, 2025	SYSTEM	(\$50,135.00)					
			6	Sep 16, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
			7	Oct 1, 2025	SYSTEM	(\$50,135.00)					
			7	Oct 1, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			8	Oct 16, 2025	SYSTEM	(\$50,135.00)					
			9	Nov 3, 2025	SYSTEM	(\$50,135.00)					
			- Total			(\$100,270.00)					
			Material - Total			(\$100,270.00)					
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$50,135.00			
			- Total			\$50,135.00					
			MaterialCredit - Total			\$50,135.00					
			0620 - Total							(\$50,135.00)	
	0630	HALF-SOLE REPAIR	Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$150.00)			
					6	Sep 16, 2025	SYSTEM	(\$16,500.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3673	0630	HALF-SOLE REPAIR	Overrun	Overrun - Total				(\$16,650.00)		
			Overrun - Total				(\$16,650.00)			
			0630 - Total				(\$16,650.00)			
	0640	CLEANING AND EPOXY COATING	Material		6	Sep 16, 2025	SYSTEM	(\$17,220.00)		
					6	Sep 16, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Oct 1, 2025	SYSTEM	(\$17,220.00)		
					7	Oct 1, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Oct 16, 2025	SYSTEM	(\$17,220.00)		
				- Total				(\$17,220.00)		
			Material - Total				(\$17,220.00)			
			MaterialCredit		9	Nov 3, 2025	SYSTEM	\$17,220.00		
				- Total				\$17,220.00		
			MaterialCredit - Total				\$17,220.00			
			0640 - Total				\$0.00			
	J9S3673 - Total								(\$80,755.86)	
	Overall - Total								(\$95,059.04)	



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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9S3673	Other Contract Adjustment	ABIR	\$4,524.99	100	November 3, 2025	thomar1	3% smoothness LM 116.736 to 122.328 SB
		Other Contract Adjustment	ADIR	(\$646.44)	100	November 3, 2025	thomar1	-3% smoothness LM 116.738 to 122.337 NB
		Other Contract Adjustment	ADIR	(\$1,134.35)	100	November 3, 2025	thomar1	-3% smoothness LM 116.736 to 122.328 SB.
		Other Contract Adjustment	ABIR	\$6,481.99	100	November 3, 2025	thomar1	3% smoothness LM116.738 to 122.337 NB
9 - Total				\$9,226.19				
Overall - Total				\$9,226.19				