

Pay Estimate Created Date: February 20, 2025

Final Es N 16	stimate umber	Contrac Prime Contrac	Pace C	-D7C onstruction Con	St	y Period art y Period End	February 16, 2025 February 20, 2025	Original Contract Amou Net Change Order Amount Current Contract Amour	(\$57,252.42)			
Approval Date									By User			
February 20, 2025			Ge	nerated and Ap	sidered Draft) a	t the Project Office Level by	browns1					
April 14, 2025			Review	ed and Approve	ed (and shoul	d be consider	ed Draft) at the	Resident Engineer Level by	stutsb1			
April 18, 2025				Re	viewed and <i>i</i>	Approved at th	e Central Office	e Controllers Office Level by	ramses1			
Original Comp	letion D	Date	Current Comp	letion Date	Actual	Actual Completion Date % of Current Contract Amount Completion						
November	1, 2024		November	1, 2024	Octo	ber 10, 2024		100.00%				
	C	Contract I	nformational Dat	es		M	lilestones					
Date Descripti	on (Original C	ompletion Date	Current Comp	letion Date	No Mileston	es Exist for Cor	ntract				
Acceptance Date		January 30), 2025	January 30, 20	25							
Awarded Date	(October 12	2, 2023	October 12, 20	23							
Letting Date September 15, 2023 September 15, 2023					2023							
Notice to Proceed	Notice to Proceed Date November 6, 2023 November 6, 2023											
Open to Traffic Da	ate											
Work Began Date	ŀ	April 30, 2	024	April 30, 2024								

Contract Total Pay	For Estimate No. 16			
		This Estimate	Previous	To Date
230915-D7C				
	Total Posted Items Pay	\$0.00	\$6,762,747.61	\$6,762,747.61
	Gross Item Adjustments	\$0.00	(\$224,556.13)	(\$224,556.13)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-	-	\$6,538,191.48	\$6,538,191.48
Contract Total Paya	able This Estimate:	\$0.00		
tems Paid This Estin	mate Period			
No Data Available				
Contract Adjustmen	ts This Estimate			
lo Contract Adjustme	ents Exist on Contract			
ine Item Adjustmer.	nts This Estimate			
No Data Available				



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

	Contract Project Information														
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
JST0056		Resurface	Various	OSAGE	on various routes in Osage	and Gasconade Counties	S								
Totals by J	Job Numbe	ərs													
JST0056					This Estimate	Previous	To Date								
		ed Item Pay s Item Adjustm	nents		\$0.00 \$0.00	\$6,762,747.61 (\$224,556.13)	\$6,762,747.61 (\$224,556.13)								
			Gross	Item Pay	\$0.00	\$6,538,191.48	\$6,538,191.48								
	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	ustments		\$0.00	\$0.00	\$0.00								



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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)

I of all Part / All terms / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					Report Generated date and can differ from the posted and	ount at the t	ime the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT		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)
230915-D7C	JST0056	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,919.00	-1,079.00	840.00	TONS	840.00	\$80.00	\$67,200.00
		0001	0020	4071005	TACK COAT	60,268.00	-12,757.00	47,511.00	GAL	47,511.00	\$3.10	\$147,284.10
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$73,320.00	\$73,320.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$467,370.74	\$467,370.74
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	243,302.00	0.00	243,302.00	LF	243,302.00	\$0.13	\$31,629.26
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	674,751.00	0.00	674,751.00	LF	674,751.00	\$0.11	\$74,222.61
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	400.00	0.00	400.00	SQYD	400.00	\$21.50	\$8,600.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,232.00	0.00	2,232.00	SQYD	2,232.00	\$21.50	\$47,988.00
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,004.40	7.30	5,011.70	TONS	5,011.70	\$87.00	\$436,017.90
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,395.10	22.60	4,417.70	TONS	4,417.70	\$91.50	\$404,219.55
		0052	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,879.70	247.30	4,127.00	TONS	4,127.00	\$85.50	\$352,858.50
		0053	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,858.40	-25.00	1,833.40	TONS	1,833.40	\$91.50	\$167,756.10
		0054	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,361.70	44.70	9,406.40	TONS	9,406.40	\$95.00	\$893,608.00
		0055	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,089.00	38.30	4,127.30	TONS	4,127.30	\$97.00	\$400,348.10
		0056	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,093.80	24.90	3,118.70	TONS	3,118.70	\$95.00	\$296,276.50
		0057	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,465.20	670.80	3,136.00	TONS	3,136.00	\$97.97	\$307,233.92
		0058	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,286.30	40.30	3,326.60	TONS	3,326.60	\$88.00	\$292,740.80
		0059	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,545.50	83.20	2,628.70	TONS	2,628.70	\$96.00	\$252,355.20
		0060	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,253.70	-32.10	2,221.60	TONS	2,221.60	\$91.00	\$202,165.60
		0061	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,715.20	-20.90	1,694.30	TONS	1,694.30	\$84.00	\$142,321.20
		0062	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,573.20	-9.60	2,563.60	TONS	2,563.60	\$88.00	\$225,596.80
		0063	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,878.20	-509.90	3,368.30	TONS	3,368.30	\$83.00	\$279,568.90
		0064	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	121.00	-88.00	33.00	TONS	33.00	\$80.00	\$2,640.00
		0064	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,266.50	9.60	3,276.10	TONS	3,276.10	\$87.50	\$286,658.75
		0064	0270	4071005	TACK COAT	3,788.00	-895.00	2,893.00	GAL	2,893.00	\$3.10	\$8,968.30
		0064	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$6,306.00	\$6,306.00
		0064	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0064	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,451.00	0.00	42,451.00	LF	42,451.00	\$0.20	\$8,490.20
		0064	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	118.00	0.00	118.00	SQYD	118.00	\$36.00	\$4,248.00
		0065	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	-41.00	33.00	TONS	33.00	\$87.00	\$2,871.00
		0065	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,894.70	-1.20	1,893.50	TONS	1,893.50	\$92.00	\$174,202.00
		0065	0340	4071005	TACK COAT	2,289.00	-328.00	1,961.00	GAL	1,961.00	\$3.10	\$6,079.10
		0065	0350	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$5,730.00	\$5,730.00
		0065	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0065	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,745.00	0.00	25,745.00	LF	25,745.00	\$0.25	\$6,436.25
		0065	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22.00	0.00	22.00	SQYD	22.00	\$191.00	\$4,202.00
		0066	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	167.00	-117.00	50.00	TONS	50.00	\$78.00	\$3,900.00
		0066	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,574.10	-15.80	4,558.30	TONS	4,558.30	\$93.50	\$426,201.05
		0066	0410	4071005		5,304.00	-276.00	5,028.00	GAL	5,028.00	\$3.10	\$15,586.80
		0066	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$6,918.00	\$6,918.00

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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230915-D7C	JST0056	0066	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0066	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	0.00	58,714.00	LF	58,714.00	\$0.25	\$14,678.50
		0066	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	0.00	58,714.00	LF	58,714.00	\$0.10	\$5,871.40
		0066	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	256.00	0.00	256.00	SQYD	256.00	\$22.00	\$5,632.00
		0063	5001	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	0.00	419.70	419.70	TONS	419.70	\$78.50	\$32,946.45
	Project J	ST0056 - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,762,747.58
230915-D7C Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$6,762,747.58



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
JST0056	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 3, 2024	SYSTEM	(\$6,846.40)				
		OTONE (D)			4	Jun 18, 2024	SYSTEM	\$6,846.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 18, 2024	SYSTEM	(\$6,846.40)				
				- Total				(\$6,846.40)				
			Material - Tota	I				(\$6,846.40)				
			MaterialCredit		4	Jun 18, 2024	SYSTEM	\$6,846.40				
				- Total		2024		\$6,846.40				
			MaterialCredit					\$6,846.40				
	0010 -	Total						\$0.00				
	0020	TACK COAT	Material		1	May 2, 2024	SYSTEM	\$6,764.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	May 2, 2024	SYSTEM	(\$6,764.20)				
				- Total		2027		\$0.00				
			Material - Tota					\$0.00				
	0020 -	Total						\$0.00				
	0070	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Jun 18, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		MARKING			4	Jun 18, 2024	SYSTEM	(\$23,914.15)				
								5	Jul 1, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
												5
					6	Aug 2, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Aug 2, 2024	SYSTEM	(\$23,914.15)				
					7	Aug 15, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Aug 15, 2024	SYSTEM	(\$23,914.15)				
					8	Sep 3, 2024	SYSTEM	\$31,629.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Sep 3, 2024	SYSTEM	(\$31,629.26)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Other Item Adjustment	REFL	13	Nov 18, 2024	coram	\$371.96	Retroreflectivity Adjustment Route E Gasconade			
					13	Nov 18, 2024	coram	\$825.42	Retroreflectivity Adjustment Route T Gasconade			
					13	Nov 18, 2024	coram	\$356.27	Retroreflectivity Adjustment Route V Gasconade			
				REFL - Tota	I			\$1,553.65				
			Other Item Adj	justment - To	tal			\$1,553.65				
	0070 -	Total						\$1,553.65				
	0080	4 IN. YELLOW WATERBORNE PAVEMENT	Material		2	May 15, 2024	SYSTEM	\$3,929.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		MARKING			2	May 15,	SYSTEM	(\$3,929.75)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0080	4 IN. YELLOW	Material			2024			
		WATERBORNE PAVEMENT MARKING			3	Jun 3, 2024	SYSTEM	\$3,929.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$3,929.75)	
					4	Jun 18, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 18, 2024	SYSTEM	(\$24,164.80)	
					5	Jul 1, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$24,164.80)	
					6	Aug 2, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$24,164.80)	
					7	Aug 15, 2024	SYSTEM	\$29,088.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$29,088.84)	
					8	Sep 3, 2024	SYSTEM	\$46,706.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$46,706.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	13	Nov 18, 2024	coram	\$178.76	Retroreflectivity Adjustment Route DD Osage
					13	Nov 18, 2024	coram	\$317.66	Retroreflectivity Adjustment Route E Gasconade
					13	Nov 18, 2024	coram	\$261.30	Retroreflectivity Adjustment Route HH Osage
					13	Nov 18, 2024	coram	\$139.30	Retroreflectivity Adjustment Route JJ Osage
					13	Nov 18, 2024	coram	\$204.12	Retroreflectivity Adjustment Route K Gasconade
					13	Nov 18, 2024	coram	\$229.03	Retroreflectivity Adjustment Route K Osage
					13	Nov 18, 2024	coram	\$159.72	Retroreflectivity Adjustment Route KK Osage
					13	Nov 18, 2024	coram	\$110.16	Retroreflectivity Adjustment Route NN Gasconade
					13	Nov 18, 2024	coram	\$121.39	Retroreflectivity Adjustment Route NN Osage
					13	Nov 18, 2024	coram	\$134.98	Retroreflectivity Adjustment Route RA Osage
					13	Nov 18, 2024	coram	\$623.34	Retroreflectivity Adjustment Route T Gasconade
					13	Nov 18, 2024	coram	\$264.15	Retroreflectivity Adjustment Route V Gasconade
					13	Nov 18, 2024	coram	\$279.76	Retroreflectivity Adjustment Route W Gasconade
					13	Nov 18, 2024	coram	\$54.91	Retroreflectivity Adjustment Route Z Osage
				REFL - Tota	1	2024		\$3,078.58	
			Other Item Ad	ljustment - To				\$3,078.58	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
IST0056	0110	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$9,522.23)	AC Adjustment	
		PG58-22H		ACAD - Tota	al			(\$9,522.23)		
		(SUR	Other Item Adj	justment - To	tal			(\$9,522.23)		
			Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$619.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 16, 2024	SYSTEM	\$619.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.82877 - 87.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		8	Sep 3,	SYSTEM	(\$10,881.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2024		(,		
				- Total				(\$10,881.80)		
			Price FUEL - T	otal				(\$10,881.80)		
	0110 -	Total						(\$20,404.03)		
	0120	BITUMINOUS PAVEMENT MIXTURE	Material		7	Aug 15, 2024	SYSTEM	\$142,896.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PG64-22 (SUR			7	Aug 15, 2024	SYSTEM	(\$142,896.46)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	ACAD	7	Aug 15, 2024	coram	(\$2,670.52)	AC Adjustment	
					8	Sep 3, 2024	coram	(\$4,883.74)	AC Adjustment	
				ACAD - Tota	al			(\$7,554.26)		
			Other Item Adj	justment - To	tal			(\$7,554.26)		
			Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$2,018.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						9	Sep 16, 2024	SYSTEM	\$2,018.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.32876 - 91.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		7	Aug 15, 2024	SYSTEM	(\$3,390.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 3, 2024	SYSTEM	(\$6,201.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$9,592.06)		
			Price FUEL - T	otal				(\$9,592.06)		
	0120 -	Total						(\$17,146.32)		
	0130	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$7,841.30)	AC Adjustment	
		PG58-22H		ACAD - Tota	al			(\$7,841.30)		
		(SUR	Other Item Adj	justment - To	tal			(\$7,841.30)		
			Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$20,607.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 16, 2024	SYSTEM	\$20,607.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.32871 - 85.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$8,960.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$8,960.87)		
			Price FUEL - T	otal				(\$8,960.87)		
	0130 -	Total						(\$16,802.17)		



Prior Use Description Prior Use Prior Use Prior Prior <th< th=""><th>D · · ·</th><th></th><th></th><th></th><th>01</th><th>F (</th><th>0.1.1</th><th>0 1 1</th><th></th><th></th></th<>	D · · ·				01	F (0.1.1	0 1 1				
PAULENT Note PAULE Paule (1) PAULENT (1)	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
$ \left $	JST0056	0140	PAVEMENT MIXTURE	Material		7		SYSTEM	\$167,756.10	Estimate Item Adjustment (0011) due to user coram overridding Payment		
						7		SYSTEM	(\$167,756.10)			
Field - Total - Solution - Solution - Field - Solution - Solution - Solution - Solution Activitie - Total - Solution (S3.463.46) Activitient - Solution - Solution - Total - Colution - Solution (S3.463.46) Activitient - Solution - Solution - Total - Total - Solution - Solution - Solution - Solution - Total - Total - Solution - Solution - Solution - Solution Price FUEL - Total - Colution - Solution - Solution - Solution - Solution Price FUEL - Total - Colution - Solution - Solution - Solution - Solution - Solution Price FUEL - Colution - Solution						8		SYSTEM	\$167,756.10	Estimate Item Adjustment (0013) due to user coram overridding Payment		
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$167,756.10)</td><td></td></t<>						8		SYSTEM	(\$167,756.10)			
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Adjustment 2224 ControlPrice PUE 2024 ControlPrice PUE				Material - Tota	ıl				\$0.00			
ACAD - Total (53,483,46) (63,483,46) Other Item A/justment Total (63,483,46) (83,483,46) Pice FUEL - Total (7,82,42) (63,483,46) Pice FUEL - Total (7,82,42) (7,84,42) Other Item A/justment Total (7,84,42) (7,84,42) Pice FUEL - Total (7,84,42) (7,84,43) Pice FUEL - Total (7,84,43) (7,84,43) Other Item A/justment Total (8,439,32) (2,64,39,32) Other Item A/justment Total (8,439,32) (2,64,39,32) Other Item A/justment Total (8,41,32,0) (2,64,39,32) Other Item A/justment Total (2,24) (3,165,37) (4,173,48) Other Item A/justment Total (2,24) (3,165,77) Reference Item Price A/justment Index A/justment Type applied is FUEL Other Item A/justment Total (3,165,77) Reference Item Price A/justment Index A/justment Type applied is FUEL Pice FUEL Total					ACAD	7		coram	(\$3,483.46)	AC Adjustment		
Other item Adjustment - Total (3,433-46) (6,3900-83) Reference item Price Adjustment Index Adjustment Type applied is FUEL -Total -Total (3,390-82) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 -Total (3,390-32) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 FUE (3,390-32) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 FUE Adjustment Adjustment Total (4,390-32) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 FUE Adjustment Total (4,450-00) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 Reference item Price Adjustment Index Adjustment Type applied is FUEL (6,549-25) 010 Overnin 3 Jun 3 SYSTEM (51,152) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 Overnin Overnin Jun 3 SYSTEM (51,152) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010 Overnin Overnin SYSTEM (51,152) Reference item Price Adjustment Index Adjustment Type applied is FUEL 010				Adjustment			2024					
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rise Full. Totalis reference tem Price Adjustment Type applied is FUEL010Total(64.958.00)010Price FUEL. Total(67.446.29)0110PDV.MKURY MUKURY PG4-22 (SURArXA2May 15, 2comm(64.958.00)010PDV.MKURY MUKURY PG4-22 (SURArXA2May 15, 2comm(64.958.00)011POCA-22 (SURArXAArXAbeck-22(81.41.12)ArXA012ArXAJun 3, 2024SYSTEM(69.149.20)Reference tem Price Adjustment Index Adjustment Type applied is FUEL011Overrun - TotalSYSTEM(84.178.89)Reference tem Price Adjustment Index Adjustment Jype applied is FUEL012Overrun - TotalSYSTEM(81.3565.77)Reference tem Price Adjustment Index Adjustment Type applied is FUEL012Overrun - TotalSYSTEM(81.3565.77)Reference tem Price Adjustment Index Adjustment Type applied is FUEL013Jun 3, 3U224SYSTEM(81.3565.77)Reference tem Price Adjustment Index Adjustment Type applied is FUEL0140TotalUter Total(81.77.89.45)Reference tem Price Adjustment Index Adjustment Type applied is FUEL0140Frice FUEL1(81.97.89)Reference tem Price Adjustment Index Adjustment Type applied is FUEL0140Frice FUEL1(81.77.89.45)Reference tem Price Adjustment Index Adjustment Type applied is FUEL0140Frice FUEL1(81.77.89.45)Reference tem Price Adjustment Index Adjustment Type applied is					justment - To		4 45	OVOTEN				
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0150 BTUNNOUS NATIVE MATURE NATIVE PG8-22 (SUR Objection Application Matched Native				Price FUEL - T	otal							
PALENERS MUTURE Adjustment MUTURE Adjustment PG94-22 [SUR Adjustrept PG94-22 [SUR Adjustrept PG94-22 [SUR <td></td> <td>0140 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$7,464.29)</td> <td></td>		0140 -	Total						(\$7,464.29)			
PG64-22 (SUR A A		0150	PAVEMENT		ACAD	2		coram	(\$4,858.00)			
Other Item Adjustment - Total Overrun Overrun Overrun System Syste						3		beckc2	(\$1,491.32)	Current Index 580		
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$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	tal			(\$6,349.32)			
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Overrun	Overrun	3		SYSTEM	(\$4,162.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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$ \left \begin{array}{c c c c c c } \hline \\ \hline $				Overrun - Tota	al				\$0.00			
Image: Control in the system of the				Price FUEL		2		SYSTEM	(\$13,595.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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0160 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material NUTURE MIXTURE PG64-22 (SUR Material Num 3 Jun 3, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 18, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Jul 1, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 1, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 1, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 1, 2024 SYSTEM (\$400,348.10) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the				Price FUEL - T	otal				(\$17,769.45)			
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				MaterialCredit		4		SYSTEM	\$400,348.10			
MaterialCredit - Total \$400,348.10									\$400,348.10			
				MaterialCredit	rialCredit - Total				\$400,348.10			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2024	beckc2	(\$2,785.93)	AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75
		1 004-22 (0011		ACAD - Tota	al			(\$2,785.93)	
			Other Item Adj	justment - To	tal			(\$2,785.93)	
			Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$3,642.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 1, 2024	SYSTEM	\$3,642.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.11097 - 97.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		3	Jun 3, 2024	SYSTEM	(\$7,796.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,796.79)	
			Price FUEL - T	otal				(\$7,796.79)	
	0160 -	Total						(\$10,582.72)	
	0170	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$5,925.53)	AC Adjustment
		PG58-22H		ACAD - Tota	al			(\$5,925.53)	
		(SUR	Other Item Adj	justment - To	tal			(\$5,925.53)	
			Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$2,314.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	\$2.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.82872 - 95.00000, 'is applied (if non-zero).
					11	Oct 16, 2024	SYSTEM	\$2,311.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.82892 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,771.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6,771.56)	
			Price FUEL - T	otal				(\$6,771.56)	
	0170 -	Total						(\$12,697.09)	
	0180	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		May 15, 2024	coram	\$1,021.40	
		PG58-22H		ACAD - Tota				\$1,021.40	
		(SUR	Other Item Adj					\$1,021.40	
			Overrun	Overrun	2	May 15, 2024	SYSTEM	(\$3.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 3, 2024	SYSTEM	\$3.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 97.97000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d i				\$0.00	
			Price FUEL		1	May 2, 2024	SYSTEM	(\$2,556.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 15, 2024	SYSTEM	(\$2,572.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 3, 2024	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,128.97)	
			Price FUEL - T	otal				(\$5,128.97)	
	0180 -							(\$4,107.57)	
	0190	BITUMINOUS			6	Aug 2,	SYSTEM	\$292,741.68	This adjustment offsets the original system-generated Material Payment



Apr 19, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0190	PAVEMENT MIXTURE	Material	Туре		2024			Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG58-22H (SUR			6	Aug 2, 2024	SYSTEM	(\$292,741.68)	Estimate Exception Fon the outcut Fayment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Other Item	ACAD	6	Aug 2,	coram	(\$3,492.94)	AC Adjustment
			Adjustment	AOAD	0	2024	coram	(\$0,402.04)	
				ACAD - Tota	al			(\$3,492.94)	
			Other Item Adj	justment - To	tal			(\$3,492.94)	
			Overrun	Overrun	6	Aug 2, 2024	SYSTEM	(\$3,459.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 15, 2024	SYSTEM	\$0.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.82883 - 88.00000, 'is applied (if non-zero).
					9	Sep 16, 2024	SYSTEM	\$3,458.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.82878 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		6	Aug 2, 2024	SYSTEM	(\$7,223.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 15, 2024	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,222.99)	
		Price FUEL - 1		otal				(\$7,222.99)	
	0190 -							(\$10,715.93)	
	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material		8	Sep 3, 2024	SYSTEM	\$127,506.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SUR	-22H		8	Sep 3, 2024	SYSTEM	(\$127,506.24)	
			- Total					\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$2,523.56)	AC Adjustment
					9	Sep 16, 2024	coram	(\$3,706.45)	AC Adjustment
				ACAD - Tota	al			(\$6,230.01)	
			Other Item Adj	justment - To	tal			(\$6,230.01)	
			Overrun	Overrun	9	Sep 16, 2024	SYSTEM	(\$7,774.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	\$7,774.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.44363 - 96.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$2,883.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 16, 2024	SYSTEM	(\$3,324.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$6,208.49)		
		Price FUEL - T	otal				(\$6,208.49)		
	0200 -	Total						(\$12,438.50)	
		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$6,331.56)	AC Adjustment
		MIXTURE PG58-22H		ACAD - Tota	al			(\$6,331.56)	
		(SUR	Other Item Adj					(\$6,331.56)	
			Price FUEL		9	Sep 16,	SYSTEM	(\$5,679.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					-			(+-,0.000)	



Apr 19, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0210	BITUMINOUS PAVEMENT	Price FUEL			2024			
		MIXTURE PG58-22H		- Total				(\$5,679.30)	
		(SUR	Price FUEL - 1	otal				(\$5,679.30)	
	0210 -	Total						(\$12,010.86)	
	0220	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Sep 16, 2024	coram	(\$4,828.76)	AC Adjustment
		PG58-22H (SUR		ACAD - Tota				(\$4,828.76)	
		X	Other Item Ad Price FUEL	justment - To	9	Sep 16, 2024	SYSTEM	(\$4,828.76) (\$4,331.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$4,331.31)	
			Price FUEL - 1					(\$4,331.31)	
	0220 -	Total						(\$9,160.07)	
	0230	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$7,306.26)	AC Adjustment
		MIXTURE PG58-22H		ACAD - Tota	al			(\$7,306.26)	
	(SUR		Other Item Ad	justment - To	otal			(\$7,306.26)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$6,553.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$6,553.59)	
			Price FUEL - 1	otal				(\$6,553.59)	
	0230 -							(\$13,859.85)	
	0240	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Sep 16, 2024	coram	(\$9,599.66)	AC Adjustment
		PG58-22H (SUR		ACAD - Tota				(\$9,599.66)	
			(SUK	Other Item Ad	justment - To		0 10	O) (OTEN	(\$9,599.66)
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$8,610.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1	- Total				(\$8,610.72)	
	0240 -	Total	FIICE FUEL -					(\$8,610.72)	
	0260	BITUMINOUS PAVEMENT MIXTURE	Material		6	Aug 2, 2024	SYSTEM	\$133,610.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG58-22H (SUR			6	Aug 2, 2024	SYSTEM	(\$133,610.75)	
					7	Aug 15, 2024	SYSTEM	\$24,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$24,158.75)	
					8	Sep 3, 2024	SYSTEM	\$24,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$24,158.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2024	coram	(\$1,603.33)	AC Adjustment
					7	Aug 15, 2024	coram	(\$3,323.33)	AC Adjustment
				ACAD - Tota				(\$4,926.66)	
			Other Item Ad					(\$4,926.66)	
			Overrun	Overrun		Aug 15, 2024	SYSTEM	(\$819.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	\$819.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.32917 - 87.50000, 'is



Apr 19, 2025

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0.50	0000	DITURNOLIO		Туре					
056	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Overrun	Overrun	- 1 - 1			¢0.00	applied (if non-zero).
			0		Overrun - Total			\$0.00	
		(SUR	Overrun - Total				SYSTEM	\$0.00	Deference from Drive Adjustment Index Adjustment Type explicit is EUE
			Price FUEL		6	Aug 2, 2024	STOTEM	(\$3,315.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 15, 2024	SYSTEM	(\$3,797.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,113.33)	
			Price FUEL - Total					(\$7,113.33)	
	0260 -	Total						(\$12,039.99)	
	0270	TACK COAT	Material		6	Aug 2, 2024	SYSTEM	\$4,408.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$4,408.20)	
					7	Aug 15, 2024	SYSTEM	\$8,968.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$8,968.30)	
					8	Sep 3, 2024	SYSTEM	\$8,968.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$8,968.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0270 -	0270 - Total						\$0.00	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Aug 15, 2024	SYSTEM	\$8,490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$8,490.20)	
					8	Sep 3, 2024	SYSTEM	\$8,490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coram overridding Payment
									Estimate Exception 13 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$8,490.20)	
				- Total	8		SYSTEM	(\$8,490.20) \$0.00	
			Material - Tota		8		SYSTEM		
			Material - Tota Other Item Adjustment	REFL	13		SYSTEM	\$0.00 \$0.00 \$167.99	
			Other Item Adjustment	REFL - Tota	13 I	2024 Nov 18,		\$0.00 \$0.00 \$167.99 \$167.99	Estimate Exception 13 on the current Payment Estimate.
			Other Item	REFL - Tota	13 I	2024 Nov 18,		\$0.00 \$0.00 \$167.99 \$167.99 \$167.99	Estimate Exception 13 on the current Payment Estimate.
- 6	0300 - 0330	BITUMINOUS	Other Item Adjustment Other Item Ad	REFL - Tota	13 Il otal	2024 Nov 18, 2024 Sep 16,		\$0.00 \$0.00 \$167.99 \$167.99	Estimate Exception 13 on the current Payment Estimate.
- 6		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment Other Item Ad Other Item Adjustment	REFL - Tota justment - To ACAD	13 Il tal 9	2024 Nov 18, 2024	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99	Estimate Exception 13 on the current Payment Estimate.
- 6		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item Ad	REFL - Tota justment - To ACAD	13 Il tal 9	2024 Nov 18, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42)	Estimate Exception 13 on the current Payment Estimate.
- 6		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment Other Item Ad Other Item Adjustment	REFL - Tota Justment - Tota ACAD ACAD - Tot Justment - To	13 Il tal 9	2024 Nov 18, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$4,840.54)	Estimate Exception 13 on the current Payment Estimate.
- 6		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment Other Item Adjustment Other Item Adjustment	REFL - Tota justment - To ACAD	13 Ital 9 al tal	2024 Nov 18, 2024 Sep 16, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42)	Estimate Exception 13 on the current Payment Estimate.
- 5		BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment Other Item Adjustment Other Item Adjustment	REFL - Tota REFL - Tota justment - To ACAD - Tota - Total	13 Ital 9 al tal	2024 Nov 18, 2024 Sep 16, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$4,840.54)	Estimate Exception 13 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item Add Other Item Add Other Item Add Price FUEL	REFL - Tota REFL - Tota justment - To ACAD - Tota - Total	13 Ital 9 al tal	2024 Nov 18, 2024 Sep 16, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$4,840.54) (\$4,840.54)	Estimate Exception 13 on the current Payment Estimate.
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment Other Item Add Other Item Add Other Item Add Price FUEL	REFL - Tota REFL - Tota justment - To ACAD - Tota - Total	13 Ital 9 al tal	2024 Nov 18, 2024 Sep 16, 2024 Sep 16,	coram	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$4,840.54) (\$4,840.54)	Estimate Exception 13 on the current Payment Estimate.
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Ad Other Item Ad Other Item Ad Justment Other Item Ad Price FUEL	REFL - Tota REFL - Tota justment - To ACAD - Tota - Total	13 Ital 9 al tal 9	2024 Nov 18, 2024 Sep 16, 2024 Sep 16, 2024	coram coram SYSTEM	\$0.00 \$0.00 \$167.99 \$167.99 \$167.99 \$167.99 (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$5,396.42) (\$4,840.54) (\$4,840.54) (\$4,840.54) (\$4,840.54)	Estimate Exception 13 on the current Payment Estimate.



Apr 19, 2025

ect l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
056 0	0340	TACK COAT	Material			2024			Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	(\$6,079.10)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
d	0340 -	Total						\$0.00	
C	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	13	Nov 18, 2024	coram	\$321.81	Retroreflectivity Adjustment Route OO Gasconade
				REFL - Tota	il			\$321.81	
			Other Item Ad	ner Item Adjustment - Total					
q	0370 -	Total						\$321.81	
C	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment			Aug 15, 2024	coram	(\$8,660.77)	AC Adjustment
				ACAD - Total				(\$8,660.77)	
			Other Item Ad	er Item Adjustment - Total					
			Price FUEL		7	Aug 15, 2024	SYSTEM	(\$9,897.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,897.35)	
			Price FUEL - T	otal				(\$9,897.35)	
q	0400 -	Total						(\$18,558.12)	
C	0410	TACK COAT	Material		7	Aug 15, 2024	SYSTEM	\$15,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$15,586.80)	
					8	Sep 3, 2024	SYSTEM	\$15,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$15,586.80)	
			- Total					\$0.00	
			Material - Tota	ıl				\$0.00	
9	0410 -	Total						\$0.00	
0	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Sep 3, 2024	SYSTEM	\$14,678.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coram overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$14,678.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	13	Nov 18, 2024	coram	\$602.85	Retroreflectivity Adjustment Route Z Gasconade
			REFL - Total					\$602.85	
			Other Item Adjustment - Total					\$602.85	
9	0440 -	Total	l						
C	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Sep 3, 2024	SYSTEM	\$5,871.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$5,871.40)	
				- Total					
			Material - Tota	d				\$0.00	
			Other Item			Nov 18, 2024	coram	\$272.61	Retroreflectivity Adjustment Route Z Gasconade
			Adjustment			2021			
				REFL - Tota		2021		\$272.61	
	0450 -		Adjustment Other Item Ad			2021		\$272.61 \$272.61 \$272.61	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	5001	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		9	Sep 16, 2024	SYSTEM	\$32,946.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$32,946.45)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	FUEL	9	Sep 16, 2024	coram	\$1,072.92	This adjustment is to offset system generated Fuel Adjustment. Line 5001 was an agreed upon price for a contingent item. This material was purchased by MoDOT and placed by MoDOT. No Fuel or AC adjustment warranted for this item.
				FUEL - Total				\$1,072.92	
			Other Item Adjustment - Total					\$1,072.92	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$1,072.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,072.92)	
			Price FUEL - Total					(\$1,072.92)	
	5001 - Total							\$0.00	
JST0056 - Total								(\$224,556.13)	
Overall - Total								(\$224,556.13)	



There are no contract adjustments to display for this contract.