

Pay Estimate Created Date: January 2, 2025

Progress	Estimate Number	Contract ID	231020-H07		Pay Perio Start	od Decer 2024	nber 16,	Original Co	ntract Amour	t\$7,325,000.00	
10	Number	Prime Contractor	Pace Construction Co LLC	ompany,		od End Janua	ry 1, 2025	Net Change Amount Current Cor		\$4,441.45 t \$7,329,441.45	
Approval Date										By User	
anuary 2, 2025			Generated and Ap	pproved (ar	nd should b	oe considered	Draft) at the	e Project Office	e Level by	odleb	
anuary 2, 2025			Reviewed and Approv	ved (and she	ould be co	nsidered Draf	t) at the Res	ident Enginee	r Level by	Level by HILLSD	
anuary 6, 2025			R	eviewed an	d Approve	d at the Centr	al Office Co	ontrollers Office	e Level by	ramses	
Original Comp	letion Date	Curren	t Completion Date	Actua	I Complet	ion Date	% of	Current Cont	tract Amount	Complete	
November	1, 2024	No	vember 1, 2024	Nov	vember 12,	2024		9	9.90%		
	Cont	tract Information	nal Dates			Milestones					
Date Description	on Orig	inal Completion	Date Current Comple	etion Date	No Miles	stones Exist fo	or Contract				
Acceptance Date		•									
Awarded Date	Nove	ember 1, 2023	November 1, 202	23							
Letting Date	Octo	ber 20, 2023	October 20, 2023	October 20, 2023							
Notice to Proceed Date De		ember 4, 2023	December 4, 202	23							
Open to Traffic Da	te Nove	ember 12, 2024	November 12, 20	November 12, 2024							
Work Began Date	July	30, 2024	July 30, 2024								
Contract Total Day	· For Fotim	ata No. 10									
Contract Total Pay	FOR ESUM	ate NO. TU	This Estimate		Dr	evious		To Da	ote		
31020-H07			This Estimate		PI	evious		10 Da	ale		
	Gross Incenti Disince Liquida		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		(\$) \$0 \$0 (\$ \$0	321,313.45 698,836.80) 000 13,800.00) 000 608,676.65		\$7,32 (\$660 \$0.00 \$0.00 (\$13,{ \$0.00 <mark>\$6,64</mark>			
Contract Total Pay	able This E	Estimate:	\$39,561.94			,,		+-,- :	-,		
ems Paid This Est	imate Perio	<u>od</u>									
Project Number	Line Nun	nber Item Coo	le Item Descri	iption	Unit	Unit Price	Current Ir	nstalled Qty	Current Ins	talled Amount	
JST0042	0810			•	EA	\$10.000		75		\$750.00	
J31004Z	Total		,	,						\$750.00	
	Totul										
Project JST0042 Overall - Total	Total									\$750.00	

Ducient	Line	Itom Decerintian			Commonte	A alive two and	Line Here	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0031	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.22449 - 105.00000, 'is applied (if non-zero).	202.9	\$102.22	\$20,741.35
JST0036	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.13813 - 95.00000, 'is applied (if non-zero).	125.9	\$92.14	\$11,600.19
JST0039	0640	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is	67.4	\$96.00	\$6,470.40



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	Progre	ess Estimate Number	Contract ID Prime Contractor	231020-H0 Pace Cons LLC	7 truction Compa	Pay Period Start ^{any,} Pay Period En	December 16, 2024 d January 1, 2025	Net (Amo	Change Ord ount	er \$4 t Amount\$7 t Amount \$7	441.45
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
							applied (if non-z	zero).			
Total											\$38,811.94



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
JST0029		Resurface	Ρ	OZARK	from Route 160 to end of state maintenance
JST0031		Resurface	EE	SHANNON	from beginning of state maintenance to Route 19
JST0033		Resurface	Н	OZARK	from Route 181 to Route 160
JST0035		Resurface	DD	DOUGLAS	from beginning of state maintenance to Route 76
JST0036		Resurface	AM	DOUGLAS	from Route 181 to Route 60
JST0038		Resurface	DD	TEXAS	from Route 17 to Route H
JST0039		Resurface	U	WRIGHT	from Route A to Route 76
JST0042		Resurface	PP	HOWELL	from Route 63 to Route F

Totals by Job Numbers

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JST0029		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$723,359.08	\$723,359.08
	Gross Item Adjustments	\$0.00	(\$17,838.31)	(\$17,838.31)
	Gross Item Pay	\$0.00	\$705,520.77	\$705,520.77
				¢: 00,02011
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,369.67)	(\$1,369.67)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0031		This Estimate	Previous	To Date
0010001	Posted Item Pay	\$0.00	\$376,931.68	\$376,931.68
	Gross Item Adjustments	\$20,741.35	(\$33,356.52)	(\$12,615.17)
	Gross Item Pay	\$20,741.35	\$343,575.16	\$364,316.51
	-			
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	(\$673.27) \$0.00	(\$673.27) \$0.00
	Other Contract Adjustments	ψ 0.00	\$0.00	\$0.00
JST0033		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,357,156.31	\$1,357,156.31
	Gross Item Adjustments	\$0.00	(\$83,644.65)	(\$83,644.65)
	Gross Item Pay	\$0.00	\$1,273,511.66	\$1,273,511.66
	Incentive	¢0.00	¢0.00	00.02
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquidated Damages	\$0.00	(\$2,582.86)	(\$2,582.86)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
JST0035		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$643,032.70	\$643,032.70
	Gross Item Adjustments	\$0.00	(\$19,043.37)	(\$19,043.37)
	Gross Item Pay	\$0.00	\$623,989.33	\$623,989.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,212.80)	(\$1,212.80)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1070000				
JST0036		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$958,416.09	\$958,416.09
	Gross Item Adjustments Gross Item Pay	\$11,600.19 \$11,600.19	(\$57,875.31) \$900,540.78	(\$46,275.12) \$912,140.97
	Gloss item Pay	\$11,000.15	\$500,540.78	\$512,140.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,786.04)	(\$1,786.04)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0038		This Estimate	Previous	To Date
0010000	Posted Item Pay	\$0.00	\$622,518.55	\$622,518.55
	Gross Item Adjustments	\$0.00	(\$39,204.29)	(\$39,204.29)
	Gross Item Pay	\$0.00	\$583,314.26	\$583,314.26
	,			
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,182.12)	(\$1,182.12)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
JST0039			1011040	
JST0039	Posted Item Pav		\$1.563.835.53	31.303.033.33
JST0039	Posted Item Pay Gross Item Adjustments	\$0.00 \$6,470.40	\$1,563,835.53 (\$385,792.88)	\$1,563,835.53 (\$379,322.48)
JST0039	Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00		
JST0039	Gross Item Adjustments Gross Item Pay	\$0.00 \$6,470.40 \$6,470.40	(\$385,792.88) \$1,178,042.65	(\$379,322.48) \$1,184,513.05
JST0039	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$6,470.40 \$6,470.40 \$0.00	(\$385,792.88) \$1,178,042.65 \$0.00	(\$379,322.48) \$1,184,513.05 \$0.00
JST0039	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$6,470.40 \$6,470.40 \$0.00 \$0.00	(\$385,792.88) \$1,178,042.65 \$0.00 \$0.00	(\$379,322.48) \$1,184,513.05 \$0.00 \$0.00
JST0039	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$6,470.40 \$6,470.40 \$0.00	(\$385,792.88) \$1,178,042.65 \$0.00	(\$379,322.48) \$1,184,513.05 \$0.00



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

Totals by Job Numbers

JST0042		This Estimate	Previous	To Date
	Posted Item Pay	\$750.00	\$1,076,063.51	\$1,076,813.51
	Gross Item Adjustments	\$0.00	(\$62,081.47)	(\$62,081.47)
	Gross Item Pay	\$750.00	\$1,013,982.04	\$1,014,732.04
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,039.46)	(\$2,039.46)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0038, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4020520, Minor Item.	Waiting on Change Order.	odleb1	Overridden

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

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

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

Note: Posted Q	uantities	and Valu			eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-H07	JST0029	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	333.00	210.00	543.00	TONS	543.00	\$55.00	\$29,865.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	54.00	\$55.00	\$2,970.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,225.50	-60.40	5,165.10	TONS	5,165.10	\$115.00	\$593,986.50
		0001	0040	4071005	TACK COAT	6,175.00	-645.00	5,530.00	GAL	5,530.00	\$3.50	\$19,355.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	836.00	0.00	836.00	SQFT	836.00	\$6.50	\$5,434.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,350.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,169.00	0.00	61,169.00	LF	61,169.00	\$0.12	\$7,340.28
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,365.00	0.00	60,365.00	LF	60,365.00	\$0.12	\$7,243.80
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	827.00	0.00	827.00	SQYD	827.00	\$13.50	\$11,164.50
	Project JS	ST0029 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$723,359.08
	JST0031	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	224.40	0.00	224.40	TONS	224.40	\$82.00	\$18,400.80
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$70.00	\$560.00
		0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,111.00	202.90	2,313.90	TONS	2,313.90	\$105.00	\$242,959.50
		0001	0160	4071005	TACK COAT	2,476.00	-256.00	2,220.00	GAL	2,220.00	\$2.80	\$6,216.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$8.00	\$4,552.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	38.00	-38.00	0.00	EA	0.00	\$27.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,678.00	0.00	27,678.00	LF	27,678.00	\$0.21	\$5,812.38
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	401.00	\$31.00	\$12,431.00
	Project J	ST0031 - To	otal Value	Posted to E	Date as of Report Generated Date							\$376,931.68
	JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	-48.20	953.90	TONS	953.90	\$76.00	\$72,496.40
		0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	79.00	\$70.00	\$5,530.00
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80	-6.60	9,716.20	TONS	9,716.20	\$115.00	\$1,117,363.00
		0001	0260	4071005	TACK COAT	11,261.00		8,546.00	GAL	8,546.00	\$2.80	\$23,928.80
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	1,229.00	\$8.00	\$9,832.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	60.00	-60.00	0.00	EA	0.00	\$30.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0310	6206000C	PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	1,162.00	\$0.18	\$209.16
		0001	0320	6224010	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	117,865.00	LF SQYD	117,865.00	\$0.13	\$15,322.45
	Destant IV					1,000.00	0.00	1,000.00	OQID	1,000.00	\$10.00	
	JST0035	0001	0340	3049910	Date as of Report Generated Date	476.40	-69.40	407.00	TONS	407.00	\$48.00	\$1,357,156.31 \$19,536.00
		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,548.30	23.20	4,571.50	TONS	4,571.50	\$115.00	\$525,722.50
		0001	0370	4071005	LEVELING) TACK COAT	5,280.00	-474.00	4,806.00	GAL	4,806.00	\$3.50	\$16,821.00
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0390	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0420		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	55,380.00	0.00	55,380.00	LF	55,380.00	\$0.14	\$7,753.20
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Posted Qu	antities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ited.		
ontract ONTRACT	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)
0-H07 、	JST0035				MARKING PAINT, TYPE P BEADS							
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	478.00	0.00	478.00	SQYD	478.00	\$22.00	\$10,516.00
	Project JS	6T0035 - To	otal Value	Posted to D	ate as of Report Generated Date							\$643,032.70
	JST0036	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	660.90	0.00	660.90	TONS	660.90	\$77.50	\$51,219.75
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS	55.00	\$72.00	\$3,960.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,478.80	125.90	6,604.70	TONS	6,604.70	\$95.00	\$627,446.50
		0001	0470	4071005	TACK COAT	7,325.00	-561.00	6,764.00	GAL	6,764.00	\$2.80	\$18,939.20
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0490	6161005	CONSTRUCTION SIGNS	834.00	0.00	834.00	SQFT	834.00	\$6.50	\$5,421.0
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	46.00	0.00	46.00	EA	46.00	\$21.00	\$966.0
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$226,044.10	\$226,044.1
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,986.00	0.00	78,986.00	LF	78,986.00	\$0.14	\$11,058.0
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	603.00	0.00	603.00	SQYD	603.00	\$20.50	\$12,361.5
		0001	5001	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	0.00	\$175.00	\$0.0
	Proiect JS	5T0036 - To	otal Value	Posted to D	ate as of Report Generated Date							\$958,416.0
	JST0038	0001	0540	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	453.40	-29.50	423.90	TONS	423.90	\$77.50	\$32,852.25
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	0.00	38.00	TONS	38.00	\$70.00	\$2,660.00
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,688.20	0.00	4,688.20	TONS	4,688.80	\$105.00	\$492,324.0
		0001	0570	4071005	TACK COAT	5,531.00	-647.00	4,884.00	GAL	4,884.00	\$2.80	\$13,675.2
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0590	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.75	\$4,981.5
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA	0.00	\$19.00	\$0.0
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,604.00	0.00	51,604.00	LF	51,604.00	\$0.15	\$7,740.6
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	585.00	0.00	585.00	SQYD	585.00	\$21.00	\$12,285.0
	Proiect JS	5T0038 - To	otal Value	Posted to D	ate as of Report Generated Date							\$622,518.5
	JST0039	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,174.90	67.40	1,242.30	TONS	1,242.30	\$96.00	\$119,260.8
		0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	115.00	\$87.50	\$10,062.5
		0001	0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,170.50	-24.50	11,146.00	TONS	11,146.00	\$112.00	\$1,248,352.0
		0001	0670	4071005	TACK COAT	13,005.00	-2,409.00	10,596.00	GAL	10,596.00	\$2.80	\$29,668.8
		0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0690	6161005	CONSTRUCTION SIGNS	1,271.00	0.00	1,271.00	SQFT	1,271.00	\$6.00	\$7,626.0
		0001	0700	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA	0.00	\$21.00	\$0.0
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.0
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,970.00	0.00	143,970.00	LF	143,970.00	\$0.12	\$17,276.4
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,131.00	0.00	142,131.00	LF	142,131.00	\$0.13	\$18,477.0
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	757.00	0.00	757.00	SQYD	757.00	\$16.00	\$12,112.0
- 6	Project JS	6T0039 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,563,835.5
	JST0042	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	867.20	-13.30	853.90	TONS	853.90	\$79.00	\$67,458.1
		0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS	55.00	\$74.00	\$4,070.0
		0001	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,319.40	57.90	8,377.30	TONS	8,308.10	\$105.00	\$872,350.5
		0001	0780	4071005	TACK COAT	9,673.00	-1,249.00	8,424.00	GAL	8,424.00	\$2.80	\$23,587.2
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0800	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	1,531.00	\$6.00	\$9,186.0
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$10.00	\$750.0
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0020	0101000	NODELEATION	1.00	0.00	1.00	LO	1.00	φιυ,υυυ.υυ	φ/0,000.0



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	aannaoo	ana raia.			oport contratou date and bar anor norr the poolou and	and at the t		sumate mae	000.0	tou.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-H07	JST0042	0001	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,167.00	0.00	94,167.00	LF	94,167.00	\$0.13	\$12,241.71
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$15.00	\$16,170.00
	Project J	ST0042 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,076,813.51
231020-H07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,322,063.45



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

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

Project:	JST0042	2										
Line Number	ltem Code	Description		DWR Approval Date		Units	Sta Li		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0810	6161025	CHANNELIZER (TRIM LINE)	12/18/24	12/18/24	75.00	EA		0.00		10.130		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0029	0010	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$29,865.00)	
					3	Sep 3, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$29,865.00)	
					4	Oct 1, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$29,865.00)	
					5	Oct 16, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$29,865.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$11,550.00)	
					8	Dec 2, 2024	SYSTEM	\$11,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0010 -	Total						\$0.00	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 15, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$2,970.00)	
					3	Sep 3, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$2,970.00)	
					4	Oct 1, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$2,970.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	BITUMINOUS	Other Item Adjustment	ACAD	1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons
			,					(00.000.74)	
		MIXTURE PG64-22 (SUR	3		2	Aug 15, 2024	odleb1	(\$2,002.74)	
			,	ACAD - Tota			odleb1	(\$2,002.74)	
				ACAD - Tota Adjustment -	al		odleb1		
					al		odleb1	(\$6,183.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item / Price		al Total	2024 Aug 2,	SYSTEM	(\$6,183.74) (\$6,183.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item / Price		al Total 1	2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$6,183.74) (\$6,183.74) (\$3,052.78)	
			Other Item / Price		al Total 1 1	2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM	(\$6,183.74) (\$6,183.74) (\$3,052.78) (\$6,709.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0029	0030 -	- Total						(\$18,530.39)					
	0040	TACK COAT	Material		1	Aug 2, 2024	SYSTEM	\$15,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Aug 2, 2024	SYSTEM	(\$15,480.50)					
					2	Aug 15, 2024	SYSTEM	\$19,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 15, 2024	SYSTEM	(\$19,355.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0040 -	- Total						\$0.00					
	0050	TRUCK OR TRAILER MOUNTED	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
		ATTEN (TMA)			3	Sep 3, 2024	SYSTEM	(\$1,000.00)					
					4	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Oct 1, 2024	SYSTEM	(\$1,000.00)					
					5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)					
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)					
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0050	- Total						\$0.00					
	0060	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Sep 3, 2024	SYSTEM	(\$5,434.00)					
					4	Oct 1, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Oct 1, 2024	SYSTEM	(\$5,434.00)					
					5	Oct 16, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$5,434.00)					
				6	6	Nov 4, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				



Jan 7, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0029	0060	CONSTRUCTION SIGNS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Nov 4, 2024	SYSTEM	(\$5,434.00)				
		0.0.10			7	Nov 18, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Nov 18, 2024	SYSTEM	(\$5,434.00)	Estimate Exception of the durink raymon Estimate.			
				- Total		2024		60 00				
			Material - To					\$0.00				
	0000	T -4-1	waterial - T	otai				\$0.00				
		Total						\$0.00				
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$7,340.28)				
					4	Oct 1, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
									4	Oct 1, 2024	SYSTEM	(\$7,340.28)
					5	Oct 16, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	5	Oct 16, 2024	SYSTEM	(\$7,340.28)			
					6	Nov 4, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				6	Nov 4, 2024	SYSTEM	(\$7,340.28)					
					7	Nov 18, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Nov 18, 2024	SYSTEM	(\$7,340.28)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,468.00)	Waiting on retroreflective results 80% pay			
					9	Dec 16, 2024	odleb1	\$1,468.00	Reflectivity partial payment - 100% pay			
				PPPS - Tota	al			\$0.00				
				REFL		Nov 18, 2024	odleb1	\$342.15	Reflectivity report: 93.2% @ 105%, 6.8% @ 100%			
				REFL - Tota	al			\$342.15				
			Other Item	Adjustment -				\$342.15				
	0100	Total						\$342.15				
	0110	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 3, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		MARKING		3	3	Sep 3, 2024	SYSTEM	(\$7,243.80)	,			
					4	Oct 1, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					4	Oct 1, 2024	SYSTEM	(\$7,243.80)				
					5	Oct 16, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$7,243.80)				
					6	Nov 4,	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment			



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Physical Physical Internet In											
NUMERICANNE Marker Status Marker Status	Project	Line	Description		Adjustment				Amount	Remarks	
Image: Properties of the second operation operatioperation operation operation operation operation op	JST0029	0110	WATERBORNE	Material			2024				
Image: Provide the second se						6		SYSTEM	(\$7,243.80)		
Image: constraint of the second of						7		SYSTEM	\$7,243.80	Estimate Item Adjustment (0004) due to user odleb1 overridding Payment	
Matrial - Total Matrial - Total Solution (S) 48.00 Waterial on retroeffective results 00% pay PPP 5. Total PPP 5. Total Solution S) 48.00 Reterivity partial payment - 100% pay PRE 7. 70 V Solution S) 48.00 Reterivity partial payment - 100% pay Other Item Adjustment - Total Solution S) 49.00 Reterivity partial payment - 100% pay Other Item Adjustment - Total S) 49.00 Reterivity pay and payment - 100% pay S) 49.00 ST002 - Total S S) 50.00 S) 50.00 S) 50.00 ST002 - Total S S) 51.00 S) 50.00 S) 50.00 ST002 - Total S S) 51.00 S) 50.00 S) 50.00 S) 50.00 ST002 - Total S S) 51.00 S) 50.00 S) 50.00 S) 50.00 S) 50.00 ST002 - Total Material - Total S (S) 10.00 S) 51.00.00 S) 50.00 S) 50.00 S) 50.00 ST002 - Total Cotal S (S) 10.00 S) 51.00 S) 50.00 S) 50.00 S) 50.00 ST002 - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$7,243.80)</td><td></td></t<>						7		SYSTEM	(\$7,243.80)		
Nome Open fail Open fail Sep 3. Control Sep 3. Sep 3. Control Sep 3.					- Total				\$0.00		
Adjustment Adjustm				Material - To	otal				\$0.00		
Image: Process of the state of the					PPPS	3		odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay	
Image: state						9		odleb1	\$1,448.00	Reflectivity partial payment - 100% pay	
Other Ham. Adjustment. Total Q204 Other SV4993 010 - Total 010 - Total 349.33 010 - Total 549.93 0 010 - Total 617.95 0 010 - Total 4 0.1 SYSTEM (818.400.8) This adjustment officits the original system-generated Matchial Payment Estimate 010 - Total 6 0.2 SYSTEM (818.400.8) This adjustment officits the original system-generated Matchial Payment Estimate 010 - Total 6 0.2 SYSTEM (818.400.8) This adjustment officits the original system-generated Matchial Payment Estimate 010 - Total 6 0.2 SYSTEM (818.400.8) This adjustment officits the original system-generated Matchial Payment Estimate 010 - Total 6 0.2 SYSTEM (818.400.8) This adjustment officits the original system-generated Matchial Payment Estimate 010 - Total 6 0.2 SYSTEM (84.629.75) SYSTEM (84.629.					PPPS - Tota	ıl			\$0.00		
Other International process Other International process Status Status 197002-104					REFL	7		odleb1	\$349.93	Reflectivity results: 96.6% @ 105%, 3.4% @ 100%	
Otto - Total 549.93 UST002 - Total (\$17,983.31) UST003 - Total (\$17,983.31) ACGRECATE FOR BASE Netral and the second of the					REFL - Tota	ıl			\$349.93		
UST0023 Cotal (17,233.31) UST031 0130 MGREC ACGRECATE FOR BASE Material ACGRECATE FOR BASE Material ACGRECATE FOR BASE Material A 2024 SYSTEM \$18,400.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM \$(\$18,400.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM \$(\$18,400.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1010 1011 <td></td> <td></td> <td></td> <td>Other Item</td> <td>Adjustment -</td> <td>Total</td> <td></td> <td></td> <td>\$349.93</td> <td></td>				Other Item	Adjustment -	Total			\$349.93		
JST031 0130 MEC. ACCREATE Material FOR BASE Material ACCREATE Add base ACCREATE Add base A			Total								
$ \begin{array}{c c c c c c c } \begin{array}{c c c c c c c c } \hline FOR BASE FOR BASE $	JST0029	- Total							(\$17,838.31)		
$ \left \begin{array}{c c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $	JST0031	0130	AGGREGATE	Material		4		SYSTEM	\$18,400.80	Estimate Item Adjustment (0019) due to user odleb1 overridding Payment	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline$						4		SYSTEM	(\$18,400.80)		
$ \begin{array}{ $						5		SYSTEM	\$18,400.80	Estimate Item Adjustment (0042) due to user odleb1 overridding Payment	
Solution of the relation of the r						5		SYSTEM	(\$18,400.80)		
0130 - Total State State <thstate< th=""> State</thstate<>					- Total				\$0.00		
0150 BITUMINOUS PAVEMENT PAVEMENT PG64-22 (SUR PG64-22 (Material - To	otal				\$0.00		
PAVEMENT PG64-22 (SURAdjustment 4 2024 (\$6.429.75)Other Item Adjustment - Total(\$6.429.75)Other Item Adjustment - Total(\$6.429.75)Overrun 0 0 0 0 0 0 0 0 Overrun 0 0 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0 0 Price Price Price 0 0 0 0 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Price Price Price Price 1 0		0130 -	Total						\$0.00		
PG64-22 (SUR ACAD - Total (\$6,429.75) Other Item Adjustment - Total (\$6,429.75) Overrun Overrun 4 Oct.1 SYSTEM (\$20,741.35) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Overrun - Total 10 Jan 2, 2025 SYSTEM \$20,741.35 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.22449 - 105.00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$9.00 Overrun - Total Verrun - Total \$0.01 SYSTEM \$6,422.27) Price 10 2024 SYSTEM \$6,422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price -Total SYSTEM \$6,6422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0160 Total QCt1 SYSTEM \$6,6422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0160 TACK COAT Material Material SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000.04 us to user odleb1 overridding Payment Estimate Item Adjustment (000.04) use to user odleb1 overridding Payment Estimate Item Adjus		0150	PAVEMENT					odleb1		2313.9 tons 3.9% SL24-1	
Overrun Overrun 4 Oct 1, 2024 SYSTEM (\$20,741.35) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jan 2, 2025 SYSTEM \$20,741.35) Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 Overrun - Total 0 Overrun - Total \$0.00 \$0.00 Price 1 0 Oct 1, 2024 SYSTEM \$0.00 Overrun - Total 0 Overrun - Total \$0.00 \$0.00 Price 1 0 Oct 1, 2024 SYSTEM \$0.00 Overrun - Total 0 Oct 1, 2024 SYSTEM \$0.00 \$0.00 Price 1 0 Oct 1, 2024 SYSTEM \$0.00 \$0.00 0 - Total Vertur - Total Vertur - Yeite SUBL \$0.00 \$0.00 \$0.00 0 Frice FUEL - Total Vertur - Yeite SUBL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0									(\$6,429.75)		
0 2024 2024 2024 2024 2024 2024 2024 2024 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2025 2010 2024 2024 2020 2010 <t< td=""><td></td><td></td><td></td><td>Other Item A</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>(\$6,429.75)</td><td></td></t<>				Other Item A	Adjustment -	Total			(\$6,429.75)		
Verrun - Total Verrun - Total \$0.00 previous payment estimates. Price Adjustments of ',102.22449 - 105.00000, 'is applied (if non-zero). Verrun - Total Verrun - Total \$0.00 Verrun - Total \$0.00 Price 4 Oct 1, 2024 SYSTEM (\$6,422.27) Price FUEL - Total 4 Oct 1, 2024 SYSTEM (\$6,422.27) Verrun - Total Verrun - Total (\$6,422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Verrun - Total (\$6,422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Verrun - Total (\$6,422.27) Price FUEL - Total (\$6,422.27) Verrun - Total Verrun - Total Verrun - Total (\$6,422.27) Price FUEL - Total Verrun - Total Verrun - Total Verrun - Yerun - Ye				Overrun	Overrun		2024				
\$0.00 Price \$0.01 Price 4 Oct 1, 2024 SYSTEM (\$6,422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$6,422.27) Price FUEL - Total (\$6,422.27) Price FUEL - Total (\$6,422.27) Other FUEL - Total (\$6,242.27) Other FUEL - Total Other FUEL - Total Other FUEL - Total Other FUEL - Total Other FUEL - Total Other FUEL - Total Other FUEL - Total Other FUEL - Total Other						10		SYSTEM	\$20,741.35	previous payment estimates. Price Adjustments of ',102.22449 - 105.00000, 'is	
Price FUEL Price FUEL Price FUEL Price FUEL 4 Oct 1, 2024 SYSTEM (\$6,422.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • Otso - Total <td cols<="" td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
FUEL 2024 Curve of the second				Overrun - T	otal				\$0.00		
O150 - Total (\$6,422.27) 0150 - Total (\$12,852.02) 0160 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$6,216.00 Estimate Item Adjustment (0020) due to user odleb 1 overridding Payment Estimate. 4 Oct 1, 2024 SYSTEM \$6,216.00 5 Oct 16, SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate.						4		SYSTEM	(\$6,422.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O150 - Total (\$12,852.02) 0160 TACK COAT Material A Oct 1, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate 4 Oct 1, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 1, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, SYSTEM \$6,216.00 Estimate Item Adjustment (0043) due to user odleb1 overridding Payment Estimate.									(\$6,422.27)		
0160 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment 0160 0ct 1, 2024 SYSTEM \$6,216.00 This adjustment offsets the original system-generated Material Payment 0160 0ct 1, 2024 SYSTEM \$(\$6,216.00) \$(\$6,216.00) 1 0ct 16, 2024 SYSTEM \$(\$6,216.00) This adjustment offsets the original system-generated Material Payment 5 Oct 16, 2024 SYSTEM \$(\$6,216.00) This adjustment offsets the original system-generated Material Payment 5 Oct 16, SYSTEM \$(\$6,216.00) Stimate Item Adjustment (0043) due to user odleb1 overridding Payment 5 Oct 16, SYSTEM \$(\$6,216.00) Stimate Exception 15 on the current Payment Estimate.				Price FUEL	- Total				(\$6,422.27)		
2024 Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM (\$6,216.00) 5 Oct 16, SYSTEM \$6,216.00 Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate. 5 Oct 16, SYSTEM \$6,216.00 This adjustment (0043) due to user odleb1 overridding Payment Estimate. 5 Oct 16, SYSTEM \$(\$6,216.00) Estimate Item Adjustment (0043) due to user odleb1 overridding Payment Estimate.		0150 -							(\$12,852.02)		
2024 2024 5 Oct 16, 2024 5 Oct 16, 2024 5 Oct 16, SYSTEM		0160	TACK COAT	Material		4		SYSTEM	\$6,216.00	Estimate Item Adjustment (0020) due to user odleb1 overridding Payment	
2024 Estimate Item Adjustment (0043) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Oct 16, SYSTEM (\$6,216.00)						4		SYSTEM	(\$6,216.00)		
						5		SYSTEM	\$6,216.00	Estimate Item Adjustment (0043) due to user odleb1 overridding Payment	
						5		SYSTEM	(\$6,216.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0031	0160	TACK COAT	Material	- Total				\$0.00		
			Material - T	otal				\$0.00		
	0160 -	Total						\$0.00		
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user odleb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		ATTEN (TWA)			5	Oct 16, 2024	SYSTEM	(\$1,000.00)		
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)		
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)		
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0170 -	Total						\$0.00		
	0180	CONSTRUCTION SIGNS	Material	Material		4	Oct 1, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$4,552.00)		
					5	Oct 16, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user odleb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$4,552.00)		
					6	Nov 4, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$4,552.00)		
					7	Nov 18, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$4,552.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0180 -	Total						\$0.00		
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user odleb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$4,649.82)		
					6	Nov 4, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$4,649.82)		
				7	Nov 18, 2024	SYSTEM	\$5,812.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$5,812.38)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JST0031	0210	4 IN. YELLOW	Material	- Total				\$0.00											
		WATERBORNE PAVEMENT	Material - T	otal				\$0.00											
		MARKING	Other Item Adjustment	REFL	7	Nov 18, 2024	odleb1	\$236.85	Reflectivity report: 81.5 @ 105%, 18.5 @ 100%										
				REFL - Tota	ıl			\$236.85											
			Other Item	Adjustment -	Total			\$236.85											
	0210 -	- Total						\$236.85											
JST0031 -	- Total							(\$12,615.17)											
JST0033	0250	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Oct 16, 2024	odleb1	(\$56,111.06)	SL23-5 5.5% 9716.2 tons										
		PG64-22 (SUR		ACAD - Tot	al			(\$56,111.06)											
			Other Item	Adjustment -	Total			(\$56,111.06)											
			Price FUEL		5	Oct 16, 2024	SYSTEM	(\$27,806.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$27,806.21)											
			Price FUEL	- Total				(\$27,806.21)											
	0250 -	- Total						(\$83,917.27)											
	0260	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$23,928.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					5	Oct 16, 2024	SYSTEM	(\$23,928.80)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0260 -	- Total						\$0.00											
	0280) TRUCK OR TRAILER MOUNTED	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		ATTEN (TMA)			6	Nov 4, 2024	SYSTEM	(\$1,000.00)											
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)											
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0270 -	- Total						\$0.00											
	0280	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					5	Oct 16, 2024	SYSTEM	(\$9,832.00)											
															6	Nov 4, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$9,832.00)											
					7	Nov 18, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					7	Nov 18, 2024	SYSTEM	(\$9,832.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
ST0033	0280 -	Total						\$0.00									
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$209.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
		MARKING			6	Nov 4, 2024	SYSTEM	(\$209.16)									
					7	Nov 18, 2024	SYSTEM	\$209.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					7	Nov 18, 2024	SYSTEM	(\$209.16)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0310 -	Total						\$0.00									
	0320	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Nov 4, 2024	SYSTEM	\$12,257.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
		MARKING			6	Nov 4, 2024	SYSTEM	(\$12,257.96)									
					7	Nov 18, 2024	SYSTEM	\$12,257.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					7	Nov 18, 2024	SYSTEM	(\$12,257.96)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$272.62	Reflectivity report: 64.41% @ 105%, 28.38% @ 100%, 7.21% @ 80%								
				REFL - Tota	ıl			\$272.62									
			Other Item	Adjustment -	Total			\$272.62									
	0320 -	Total						\$272.62									
тоозз	- Total							(\$83,644.65)									
ST0035	0340	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					2	Aug 15, 2024	SYSTEM	(\$19,536.00)									
					3	Sep 3, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					3	Sep 3, 2024	SYSTEM	(\$19,536.00)									
													4	Oct 1, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Oct 1, 2024	SYSTEM	(\$19,536.00)				
					5	Oct 16, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	Oct 16, 2024	SYSTEM	(\$19,536.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0340 -	Total						\$0.00									
	0340 - 0360	BITUMINOUS O PAVEMENT A	Other Item	ACAD	2	Aug 15, 2024	odleb1	(\$8,468.70)									
	0360		Adjustment		ACAD - Total												
	0360	PAVEMENT MIXTURE PG64-22 (SUR						(\$8,468.70)									
	0360	MIXTURE		ACAD - Tot Adjustment -		Aug 15,	SYSTEM	(\$8,468.70) (\$8,468.70)									



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0035	0360	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	8	Dec 2, 2024	SYSTEM	\$2,612.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.60948 - 115.00000, 'is applied (if non-zero).
		PG64-22 (SUR		Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10,927.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$10,927.71)	
			Price FUEL	- Total				(\$10,927.71)	
	0360 -	Total						(\$19,396.41)	
	0370	TACK COAT	Material		2	Aug 15, 2024	SYSTEM	\$16,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$16,821.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	TRUCK OR TRAILER MOUNTED	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ATTEN (TMA)			3	Sep 3, 2024	SYSTEM	(\$1,000.00)	
					4	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$4,428.00)	
					4	Oct 1, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$4,428.00)	
					5	Oct 16, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0035	0390	CONSTRUCTION	Material						Estimate Exception 23 on the current Payment Estimate.
		SIGNS			5	Oct 16, 2024	SYSTEM	(\$4,428.00)	
					6	Nov 4, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$4,428.00)	
					7	Nov 18, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$4,428.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MARKING			3	Sep 3, 2024	SYSTEM	(\$7,753.20)	
					4	Oct 1, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$7,753.20)	
					5	Oct 16, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$7,753.20)	
					6	Nov 4, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,753.20)	
					7	Nov 18, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$7,753.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,550.00)	Waiting on retroreflective results 80% pay
					9	Dec 16, 2024	odleb1	\$1,550.00	Reflectivity partial payment - 100% pay
				PPPS - Tota	ıl			\$0.00	
				REFL	7	Nov 18, 2024	odleb1	\$353.04	Reflectivity results: 91.1% @ 105%, 8.9% @ 100%
				REFL - Tota	I			\$353.04	
			Other Item /	Adjustment -	Total			\$353.04	
	0420 -	Total						\$353.04	
JST0035	- Total							(\$19,043.37)	
JST0036	0440	MISC. AGGREGATE FOR BASE	Material		6	Nov 4, 2024	SYSTEM	\$51,219.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$51,219.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
ST0036	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Nov 4, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					6	Nov 4, 2024	SYSTEM	(\$3,960.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0450 -	Total						\$0.00												
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Nov 4, 2024	odleb1	(\$27,739.74)	SL24-51, 4.0% AC,6604.7 tons											
		PG64-22 (SUR		ACAD - Tota	al			(\$27,739.74)												
			Other Item	Adjustment -	Total			(\$27,739.74)												
			Overrun	Overrun	6	Nov 4, 2024	SYSTEM	(\$11,600.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				10		Jan 2, 2025	SYSTEM	\$11,600.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.13813 - 95.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	run - Total \$0.00		\$0.00														
			Price FUEL		6	Nov 4, 2024	SYSTEM	(\$18,901.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$18,901.59)												
		Price FUEL	- Total				(\$18,901.59)													
	0460 -	Total						(\$46,641.33)												
	0480		R D		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
																6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
													7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
				8	7	Nov 18, 2024	SYSTEM	(\$1,000.00)												
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0480 -	Total						\$0.00												
	0490	CONSTRUCTION SIGNS	Material		6	Nov 4, 2024	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					6	Nov 4, 2024	SYSTEM	(\$5,421.00)												
					7	Nov 18, 2024	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	Nov 18, 2024	SYSTEM	(\$5,421.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0490 -	Total						\$0.00												
	0500	CHANNELIZER (TRIM LINE)	Material		6	Nov 4, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					6	Nov 4, 2024	SYSTEM	(\$966.00)												
					7	Nov 18,	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
JST0036	0500	CHANNELIZER (TRIM LINE)	Material			2024			Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Nov 4, 2024	SYSTEM	\$8,846.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		MARKING			6	Nov 4, 2024	SYSTEM	(\$8,846.46)	
					7	Nov 18, 2024	SYSTEM	\$8,846.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$8,846.46)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
			Other Item	REFL	Q	Dec 16,	odleb1	\$366.21	Reflectivity report: 66.24% @ 105%, 33.77% @ 100%
			Adjustment			2024	Udieb I		Reliectivity report. 00.24% @ 103%, 33.77% @ 100%
				REFL - Tota	l			\$366.21	
			Other Item	Adjustment -	Total			\$366.21	
	0520 -	Total						\$366.21	
JST0036 -	Total							(\$46,275.12)	
JST0038	0540	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$32,852.25)	
					6	Nov 4, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$32,852.25)	
				- Total	1	1		\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	0560	BITUMINOUS PAVEMENT MIXTURE	Material		5	Oct 16, 2024	SYSTEM	\$492,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PG64-22 (SUR			5	Oct 16, 2024	SYSTEM	(\$492,324.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	5	Oct 16, 2024	odleb1	(\$26,093.17)	SL24-49 5.3% 4688.8 tons
			,	ACAD - Tota	al			(\$26,093.17)	
			Other Item	Adjustment -				(\$26,093.17)	
			Overrun	Overrun		Oct 16,	SYSTEM	(\$61.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024		. ,	
				Overrun - T	otal			(\$61.28)	
			Overrun - T	otal	-		e) (5-5	(\$61.28)	
			Price FUEL		5	Oct 16, 2024	SYSTEM	(\$13,418.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13,418.60)	
			Price FUEL	- Total				(\$13,418.60)	
	0560 -	Total						(\$39,573.05)	
	0570	TACK COAT	Material		5	Oct 16,	SYSTEM	\$13,675.20	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
JST0038	0570	TACK COAT	Material			2024			Estimate Item Adjustment (0040) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					5	Oct 16, 2024	SYSTEM	(\$13,675.20)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0570 -	Total						\$0.00							
	0580	TRUCK OR TRAILER MOUNTED	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		ATTEN (TMA)			6	Nov 4, 2024	SYSTEM	(\$1,000.00)							
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)							
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0580 -	Total						\$0.00							
	0590	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user odleb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					5	Oct 16, 2024	SYSTEM	(\$4,981.50)							
					6	Nov 4, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
											6	Nov 4, 2024	SYSTEM	(\$4,981.50)	
					7	Nov 18, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					7	Nov 18, 2024	SYSTEM	(\$4,981.50)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0590 -	Total						\$0.00							
	0620	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Nov 4, 2024	SYSTEM	\$6,192.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
		MARKING			6	Nov 4, 2024	SYSTEM	(\$6,192.45)							
					7	Nov 18, 2024	SYSTEM	\$6,192.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					7	Nov 18, 2024	SYSTEM	(\$6,192.45)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$368.76	Reflectivity report: 95.28% @ 105%, 4.72% @ 100%						
				REFL - Tota	I			\$368.76							
			Other Item	Adjustment -	Total			\$368.76							
	0620 -	Total						\$368.76							
JST0038	- Total							(\$39,204.29)							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
JST0039	0640	MISC. AGGREGATE	Material	Туре	5	Oct 16, 2024	SYSTEM	\$119,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment			
		FOR BASE			5	Oct 16, 2024	SYSTEM	(\$119,260.80)	Estimate Exception 8 on the current Payment Estimate.			
				- Total		2024		\$0.00				
			Material - To					\$0.00				
			Overrun	Overrun	5	Oct 16,	SYSTEM	(\$6,470.40)				
			ovenun	Ovenun	10	2024 Jan 2,	SYSTEM	\$6,470.40	Unit price based on averaged overrun adjustments for installed quantity on all			
						2025		÷ - , · · · · · · ·	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0640 -	Total						\$0.00				
	0650	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$10,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$10,062.50)				
				- Total				\$0.00				
	Mat		Material - T	otal				\$0.00				
	0650 -	Total						\$0.00				
	0660	BITUMINOUS PAVEMENT MIXTURE	Material		4	Oct 1, 2024	SYSTEM	\$39,681.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
		PG64-22 (SUR			4	Oct 1, 2024	SYSTEM	(\$39,681.60)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	ACAD	4	Oct 1, 2024	odleb1	(\$15,259.76)	5354.3 tons 4% SL24-51			
								5	Oct 16, 2024	odleb1	(\$24,325.14)	SL24-51 4% 5791.7 tons
				ACAD - Tota				(\$39,584.90)				
				SUBI		Nov 4, 2024	odleb1	(\$309,915.20)	See detail on order record #1. 9/25, 9/26 for a total of 2767.1 tons @ \$112			
				SUBI - Tota				(\$309,915.20)				
				Adjustment -				(\$349,500.10)				
			Price FUEL		4	Oct 1, 2024	SYSTEM	(\$14,860.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Oct 16, 2024	SYSTEM	(\$16,574.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$31,435.89)				
			Price FUEL	- Total				(\$31,435.89)				
	0660 -							(\$380,935.99)				
	0670	TACK COAT	Material		4	Oct 1, 2024	SYSTEM	\$13,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Oct 1, 2024	SYSTEM	(\$13,400.80)				
					5	Oct 16, 2024	SYSTEM	\$29,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$29,668.80)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0670 -	Total						\$0.00				
	0680	TRUCK OR	Material		5	Oct 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0039	0680	TRAILER MOUNTED ATTEN (TMA)	Material			2024			Estimate Item Adjustment (0051) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0680 -							\$0.00	
	0690	CONSTRUCTION SIGNS	Material		4	Oct 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$7,626.00)	
					5	Oct 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user odleb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$7,626.00)	
					6	Nov 4, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,626.00)	
					7	Nov 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$7,626.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0690 - 0720	- Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$0.00 \$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$13,821.12)	
					6	Nov 4, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$13,821.12)	
					7	Nov 18, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$13,821.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$816.87	Reflectivity report: 94.57% @ 105%, 5.43% @ 100%



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0039	0720	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL - Tota				\$816.87	
		PAVEMENT		A	T - 4 - 1			6040.07	
	0700	ARKING Other Item Adjustment - Total						\$816.87	
	0720 -	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$816.87 \$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user odleb1 overridding Payment
					5	Oct 16, 2024	SYSTEM	(\$14,781.65)	Estimate Exception 41 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user odleb1 overridding Payment
					6	Nov 4,	SYSTEM	(\$14,781.65)	Estimate Exception 41 on the current Payment Estimate.
					7	2024 Nov 18, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
					7	Nov 18, 2024	SYSTEM	(\$14,781.65)	Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$796.64	Reflectivity report: 86.23% @ 105%, 13.77% @ 100%
				REFL - Tota	d			\$796.64	
			Other Item Adjustment - Total					\$796.64	
	0730 -	Total						\$796.64	
JST0039	- Total							(\$379,322.48)	
JST0042	0750	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$67,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$67,458.10)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0750 -							\$0.00	
	0760	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$4,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$4,070.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0760 - 0770	Total BITUMINOUS	Other Item	ACAD	4	Oct 1,	odleb1	\$0.00 (\$18,470.64)	4713.4 tons 5.5% SL23-5
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment		5	2024 Oct 16, 2024	odleb1	(\$20,759.39)	SL23-5 5.5% 3594.7 tons
				ACAD - Tota	al .	2027		(\$39,230.03)	
			Other Item	Adjustment -				(\$39,230.03)	
			Price		4	Oct 1,	SYSTEM	(\$13,082.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL			2024		,	
					5	Oct 16, 2024	SYSTEM	(\$10,287.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duisser	- Total					
	0720	T	Price FUEL	- Total				(\$23,369.60)	
		Total	Motorial		4	Oct 1	OVOTEMA	(\$62,599.63)	This adjustment offices the original system represented Material Demonst
	0780	TACK COAT	waterial		4	Oct 1, 2024	SYSTEM	\$13,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1,	SYSTEM	(\$13,820.80)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0042	0780	TACK COAT	Material			2024			
					5	Oct 16, 2024	SYSTEM	\$23,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$23,587.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		ATTEN (TWA)			5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0790 -	Total	1	1		1		\$0.00	
	0800	CONSTRUCTION SIGNS	Material		4	Oct 1, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$9,186.00)	
					5	Oct 16, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$9,186.00)	
					6	Nov 4, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$9,186.00)	
					7	Nov 18, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$9,186.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -							\$0.00	
	0830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$9,793.42)	
					6	Nov 4, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0042	0830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	(\$9,793.42)	
					7	Nov 18, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$9,793.42)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$518.16	Reflectivity report: 84.66% @ 105%, 15.34% @ 100%
				REFL - Total				\$518.16	
			Other Item /	Adjustment -	Total			\$518.16	
	0830 - Total								
JST0042 ·	JST0042 - Total								
Overall -	Overall - Total								



Contract Adjustments for Contract - 231020-H07

8 JST00	029 Liquidated Damage	OTHR					
			(\$1,369.67)	9.92514223	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: $$1,800 \times 1 =$ \$1,800 Administrative cost: $$2,000 \times 6 =$ $$12,000$
JST00	031 Liquidated Damage	OTHR	(\$673.27)	4.87875487	Dec 2, 2024	odleb1	Total Liquidated damage: \$13,800 JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000
JST00	033 Liquidated Damage	OTHR	(\$2,582.86)	18.71639538	Dec 2, 2024	odleb1	Total Liquidated damage: \$13,800 JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
JST00	035 Liquidated Damage	OTHR	(\$1,212.80)	8.78840361	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
JST00	D36 Liquidated Damage	OTHR	(\$1,786.04)	12.94229686	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
JST00	038 Liquidated Damage	OTHR	(\$1,182.12)	8.56605213	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
JST00	039 Liquidated Damage	OTHR	(\$2,953.78)	21.40419288	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
JST00	042 Liquidated Damage	OTHR	(\$2,039.46)	14.77876204	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
				(\$13,800.00)			
8 - Total							