



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number  14	Contract ID	231020-H07	Pay Period Start	April 2, 2025	Original Contract Amount	\$7,325,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	\$4,504.45
					Current Contract Amount	\$7,329,504.45

Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	odleb1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	November 12, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date	November 12, 2024	November 12, 2024	
Work Began Date	July 30, 2024	July 30, 2024	

**Contract Total Pay For Estimate No. 14**

	This Estimate	Previous	To Date
231020-H07			
Total Posted Items Pay	\$0.00	\$7,329,504.45	\$7,329,504.45
Gross Item Adjustments	\$0.00	(\$350,246.42)	(\$350,246.42)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$10,000.00	(\$13,800.00)	(\$3,800.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$10,000.00</b>	<b>\$6,965,458.03</b>	<b>\$6,975,458.03</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6852	OTHR--Liquidated Damage	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000	5	\$2,000.00	\$10,000.00



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<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 231020-H07	<b>Pay Period Start</b> April 2, 2025	<b>Original Contract Amount</b> \$7,325,000.00
	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> April 15, 2025	<b>Net Change Order Amount</b> \$4,504.45
			<b>Current Contract Amount</b> \$7,329,504.45

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Total Liquidated damage: \$3,800			
<b>Overall - Total</b>						<b>\$10,000.00</b>
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0029		Resurface	P	OZARK	from Route 160 to end of state maintenance
JST0031		Resurface	EE	SHANNON	from beginning of state maintenance to Route 19
JST0033		Resurface	H	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

Job Number	Item	This Estimate	Previous	To Date
JST0029	Posted Item Pay	\$0.00	\$723,359.08	\$723,359.08
	Gross Item Adjustments	\$0.00	(\$17,838.31)	(\$17,838.31)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$705,520.77</b>	<b>\$705,520.77</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$986.91	(\$1,369.67)	(\$382.76)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0031	Posted Item Pay	\$0.00	\$376,931.68	\$376,931.68
	Gross Item Adjustments	\$0.00	(\$12,615.17)	(\$12,615.17)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$364,316.51</b>	<b>\$364,316.51</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$514.27	(\$673.27)	(\$159.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0033	Posted Item Pay	\$0.00	\$1,357,156.31	\$1,357,156.31
	Gross Item Adjustments	\$0.00	(\$83,644.65)	(\$83,644.65)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,273,511.66</b>	<b>\$1,273,511.66</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$1,851.63	(\$2,582.86)	(\$731.23)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0035	Posted Item Pay	\$0.00	\$643,032.70	\$643,032.70
	Gross Item Adjustments	\$0.00	(\$19,043.37)	(\$19,043.37)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$623,989.33</b>	<b>\$623,989.33</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$877.32	(\$1,212.80)	(\$335.48)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0036	Posted Item Pay	\$0.00	\$958,591.09	\$958,591.09
	Gross Item Adjustments	\$0.00	(\$46,275.12)	(\$46,275.12)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$912,315.97</b>	<b>\$912,315.97</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$1,307.85	(\$1,786.04)	(\$478.19)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0038	Posted Item Pay	\$0.00	\$622,518.55	\$622,518.55
	Gross Item Adjustments	\$0.00	(\$39,143.01)	(\$39,143.01)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$583,375.54</b>	<b>\$583,375.54</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$849.33	(\$1,182.12)	(\$332.79)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0039	Posted Item Pay	\$0.00	\$1,563,835.53	\$1,563,835.53
	Gross Item Adjustments	\$0.00	(\$69,407.28)	(\$69,407.28)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,494,428.25</b>	<b>\$1,494,428.25</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$2,133.62	(\$2,953.78)	(\$820.16)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2025

Totals by Job Numbers			
JST0042	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,084,079.51	\$1,084,079.51
Gross Item Adjustments	\$0.00	(\$62,279.51)	(\$62,279.51)
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,021,800.00</b>	<b>\$1,021,800.00</b>
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$1,479.07	(\$2,039.46)	(\$560.39)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 19, 2025

**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**

Report Generated on April 19, 2025

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

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

Contract 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
<b>Project JST0029 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$723,359.08</b>
JST0031	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	224.40	0.00	224.40	TONS	224.40	\$82.00	\$18,400.80	
		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$70.00	\$560.00	
		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	
		0160	4071005	TACK COAT	2,476.00	-256.00	2,220.00	GAL	2,220.00	\$2.80	\$6,216.00	
		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$8.00	\$4,552.00	
		0190	6161025	CHANNELIZER (TRIM LINE)	38.00	-38.00	0.00	EA	0.00	\$27.00	\$0.00	
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		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	
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	401.00	\$31.00	\$12,431.00	
		<b>Project JST0031 - Total Value Posted to Date as of Report Generated Date</b>										
JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	-48.20	953.90	TONS	953.90	\$76.00	\$72,496.40	
		0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	79.00	\$70.00	\$5,530.00	
		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	
		0260	4071005	TACK COAT	11,261.00	-2,715.00	8,546.00	GAL	8,546.00	\$2.80	\$23,928.80	
		0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0280	6161005	CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	1,229.00	\$8.00	\$9,832.00	
		0290	6161025	CHANNELIZER (TRIM LINE)	60.00	-60.00	0.00	EA	0.00	\$30.00	\$0.00	
		0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00	
		0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	1,162.00	\$0.18	\$209.16	
		0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00	0.00	117,865.00	LF	117,865.00	\$0.13	\$15,322.45	
		0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	1,569.00	SQYD	1,569.00	\$10.50	\$16,474.50	
<b>Project JST0033 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,357,156.31</b>
JST0035	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.40	-69.40	407.00	TONS	407.00	\$48.00	\$19,536.00	
		0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00	
		0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,548.30	23.20	4,571.50	TONS	4,571.50	\$115.00	\$525,722.50	
		0370	4071005	TACK COAT	5,280.00	-474.00	4,806.00	GAL	4,806.00	\$3.50	\$16,821.00	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0390	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00	
		0400	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA	0.00	\$15.00	\$0.00	
		0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	
		0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	55,380.00	0.00	55,380.00	LF	55,380.00	\$0.14	\$7,753.20	



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

Report Generated on April 19, 2025

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

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

Contract 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	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																																				
<b>Project JST0035 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$643,032.70</b>																																				
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	\$1,000.00																					
																					0001	0490	6161005	CONSTRUCTION SIGNS	834.00	0.00	834.00	SQFT	834.00	\$6.50	\$5,421.00																	
																									0001	0500	6161025	CHANNELIZER (TRIM LINE)	46.00	0.00	46.00	EA	46.00	\$21.00	\$966.00													
																													0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$226,044.10	\$226,044.10									
																																	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	\$11,058.04					
																																					0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	603.00	0.00	603.00	SQYD	603.00	\$20.50	\$12,361.50	
																																									0001	5001	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA
<b>Project JST0036 - Total Value Posted to Date as of Report Generated Date</b>																																													<b>\$958,591.09</b>			
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	0.60	4,688.80	TONS																													4,688.80	\$105.00	\$492,324.00	
													0001	0570	4071005	TACK COAT	5,531.00	-647.00	4,884.00	GAL																									4,884.00	\$2.80	\$13,675.20	
																	0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA																					2.00	\$500.00	\$1,000.00	
																					0001	0590	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT																	738.00	\$6.75	\$4,981.50	
																									0001	0600	6161025	CHANNELIZER (TRIM LINE)	48.00	-48.00	0.00	EA													0.00	\$19.00	\$0.00	
																													0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS									1.00	\$55,000.00	\$55,000.00	
																																	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	\$7,740.60	
																																					0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	585.00	0.00	585.00	SQYD	585.00	\$21.00	\$12,285.00	
																																									<b>Project JST0038 - Total Value Posted to Date as of Report Generated Date</b>							
JST0039	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT																																					1,174.90	67.40	1,242.30	TONS	1,242.30	\$96.00	\$119,260.80	
					0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)																																	115.00	0.00	115.00	TONS	115.00	\$87.50	\$10,062.50	
									0001	0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)																													11,170.50	-24.50	11,146.00	TONS	11,146.00	\$112.00	\$1,248,352.00	
													0001	0670	4071005	TACK COAT																									13,005.00	-2,409.00	10,596.00	GAL	10,596.00	\$2.80	\$29,668.80	
																	0001	0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)																					2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
																					0001	0690	6161005	CONSTRUCTION SIGNS																	1,271.00	0.00	1,271.00	SQFT	1,271.00	\$6.00	\$7,626.00	
																									0001	0700	6161025	CHANNELIZER (TRIM LINE)													48.00	-48.00	0.00	EA	0.00	\$21.00	\$0.00	
																													0001	0710	6181000	MOBILIZATION									1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	
																																	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	\$17,276.40	
																																					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	\$18,477.03	
																																									0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	757.00	0.00	757.00	SQYD
<b>Project JST0039 - Total Value Posted to Date as of Report Generated Date</b>																																													<b>\$1,563,835.53</b>			
JST0042	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	867.20	-13.30	853.90	TONS																																					853.90	\$79.00	\$67,458.10	
					0001	0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS																																	55.00	\$74.00	\$4,070.00	
									0001	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,319.40	57.90	8,377.30	TONS																													8,377.30	\$105.00	\$879,616.50	
													0001	0780	4071005	TACK COAT	9,673.00	-1,249.00	8,424.00	GAL																									8,424.00	\$2.80	\$23,587.20	
																	0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA																					2.00	\$500.00	\$1,000.00	
																					0001	0800	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT																	1,531.00	\$6.00	\$9,186.00	
																									0001	0810	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA													75.00	\$10.00	\$750.00	
																													0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS									1.00	\$70,000.00	\$70,000.00	



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

Report Generated on April 19, 2025

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

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

Contract 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 JST0042 - Total Value Posted to Date as of Report Generated Date												\$1,084,079.51
231020-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$7,329,504.45





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

Report Generated on April 19, 2025

**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



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$29,865.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
			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).		
								<b>Overrun - Total</b>						
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			<b>0010 - Total</b>								<b>\$0.00</b>			
			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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
4	Oct 1, 2024	SYSTEM						(\$2,970.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0020 - Total</b>								<b>\$0.00</b>						
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment						ACAD		1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons
			2	Aug 15, 2024	odleb1	(\$2,002.74)								
			<b>ACAD - Total</b>								<b>(\$6,183.74)</b>			
			<b>Other Item Adjustment - Total</b>								<b>(\$6,183.74)</b>			
			Price FUEL							1	Aug 2, 2024	SYSTEM	(\$3,052.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		1						Aug 2, 2024	SYSTEM	(\$6,709.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		2						Aug 15, 2024	SYSTEM	(\$2,584.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		<b>- Total</b>								<b>(\$12,346.65)</b>				
		<b>Price FUEL - Total</b>								<b>(\$12,346.65)</b>				



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0029	<b>0030 - Total</b>								<b>(\$18,530.39)</b>	
	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Aug 15, 2024	SYSTEM	(\$19,355.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0040 - Total</b>								<b>\$0.00</b>	
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
5					Oct 16, 2024	SYSTEM	(\$5,434.00)			
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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

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)								
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					7	Nov 18, 2024	SYSTEM	(\$5,434.00)								
					<b>- Total</b>							<b>\$0.00</b>				
					<b>Material - Total</b>							<b>\$0.00</b>				
					<b>0060 - Total</b>							<b>\$0.00</b>				
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.												
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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.												
7	Nov 18, 2024	SYSTEM	(\$7,340.28)													
<b>- Total</b>									<b>\$0.00</b>							
<b>Material - Total</b>									<b>\$0.00</b>							
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				
				<b>PPPS - Total</b>							<b>\$0.00</b>					
				REFL					7	Nov 18, 2024	odleb1	\$342.15	Reflectivity report: 93.2% @ 105%, 6.8% @ 100%			
				<b>REFL - Total</b>							<b>\$342.15</b>					
<b>Other Item Adjustment - Total</b>							<b>\$342.15</b>									
<b>0100 - Total</b>							<b>\$342.15</b>									
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
				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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.								
				5	Oct 16, 2024	SYSTEM	(\$7,243.80)									
				6	Nov 4, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment								



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JST0029	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.															
					6	Nov 4, 2024	SYSTEM	(\$7,243.80)																
					7	Nov 18, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.															
					7	Nov 18, 2024	SYSTEM	(\$7,243.80)																
					<b>- Total</b>								<b>\$0.00</b>											
					<b>Material - Total</b>								<b>\$0.00</b>											
					Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay													
							9	Dec 16, 2024	odleb1	\$1,448.00	Reflectivity partial payment - 100% pay													
					<b>PPPS - Total</b>								<b>\$0.00</b>											
					REFL	7	Nov 18, 2024	odleb1		\$349.93	Reflectivity results: 96.6% @ 105%, 3.4% @ 100%													
												<b>REFL - Total</b>								<b>\$349.93</b>				
					<b>Other Item Adjustment - Total</b>								<b>\$349.93</b>											
					<b>0110 - Total</b>								<b>\$349.93</b>											
					<b>JST0029 - Total</b>								<b>(\$17,838.31)</b>											
					JST0031	0130	MISC. AGGREGATE FOR BASE	Material		4	Oct 1, 2024	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	Oct 1, 2024	SYSTEM	(\$18,400.80)																					
5	Oct 16, 2024	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.																				
5	Oct 16, 2024	SYSTEM	(\$18,400.80)																					
<b>- Total</b>										<b>\$0.00</b>														
<b>Material - Total</b>										<b>\$0.00</b>														
<b>0130 - Total</b>										<b>\$0.00</b>														
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4						Oct 1, 2024	odleb1		(\$6,429.75)	2313.9 tons 3.9% SL24-1										
															<b>ACAD - Total</b>								<b>(\$6,429.75)</b>	
															<b>Other Item Adjustment - Total</b>								<b>(\$6,429.75)</b>	
															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 previous payment estimates. Price Adjustments of '1,102.22449 - 105.00000, 'is applied (if non-zero).			
															<b>Overrun - Total</b>								<b>\$0.00</b>	
															<b>Overrun - Total</b>								<b>\$0.00</b>	
															Price FUEL		4	Oct 1, 2024	SYSTEM	(\$6,422.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>																	<b>(\$6,422.27)</b>		
					<b>Price FUEL - Total</b>										<b>(\$6,422.27)</b>									
<b>0150 - Total</b>								<b>(\$12,852.02)</b>																
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 overriding Payment Estimate Exception 10 on the current Payment Estimate.															
					4	Oct 1, 2024	SYSTEM	(\$6,216.00)																
					5	Oct 16, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.															
					5	Oct 16, 2024	SYSTEM	(\$6,216.00)																



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0031	0160	TACK COAT	Material	<b>- Total</b>				\$0.00		
				<b>Material - Total</b>				\$0.00		
			<b>0160 - Total</b>				\$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 overriding Payment Estimate Exception 20 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 (0025) due to user odleb1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>0170 - Total</b>				\$0.00					
	0180	CONSTRUCTION SIGNS	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$4,552.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>0180 - Total</b>				\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				7	Nov 18, 2024	SYSTEM	(\$5,812.38)			



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0031	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	<b>- Total</b>				\$0.00			
			<b>Material - Total</b>							\$0.00	
			Other Item Adjustment	REFL	7	Nov 18, 2024	odleb1	\$236.85	Reflectivity report: 81.5 @ 105%, 18.5 @ 100%		
			<b>REFL - Total</b>							\$236.85	
			<b>Other Item Adjustment - Total</b>							\$236.85	
			<b>0210 - Total</b>							\$236.85	
<b>JST0031 - Total</b>								(\$12,615.17)			
JST0033	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Oct 16, 2024	odleb1	(\$56,111.06)	SL23-5 5.5% 9716.2 tons		
			<b>ACAD - Total</b>							(\$56,111.06)	
			<b>Other Item Adjustment - Total</b>							(\$56,111.06)	
			Price FUEL		5	Oct 16, 2024	SYSTEM	(\$27,806.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							(\$27,806.21)	
	<b>Price FUEL - Total</b>							(\$27,806.21)			
	<b>0250 - Total</b>							(\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						5	Oct 16, 2024	SYSTEM	(\$23,928.80)		
				<b>- Total</b>							\$0.00
<b>Material - Total</b>							\$0.00				
<b>0260 - Total</b>							\$0.00				
0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 overriding Payment Estimate Exception 7 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 (0011) due to user odleb1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
<b>0270 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$9,832.00)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	



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Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0033	<b>0280 - Total</b>							<b>\$0.00</b>				
	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					7	Nov 18, 2024	SYSTEM	(\$209.16)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
				<b>0310 - Total</b>							<b>\$0.00</b>	
				0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
		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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		7	Nov 18, 2024				SYSTEM	(\$12,257.96)				
		<b>- Total</b>								<b>\$0.00</b>		
		<b>Material - Total</b>								<b>\$0.00</b>		
		Other Item Adjustment	REFL				9	Dec 16, 2024	odleb1	\$272.62	Reflectivity report: 64.41% @ 105%, 28.38% @ 100%, 7.21% @ 80%	
		<b>REFL - Total</b>								<b>\$272.62</b>		
		<b>Other Item Adjustment - Total</b>					<b>\$272.62</b>					
	<b>0320 - Total</b>							<b>\$272.62</b>				
<b>JST0033 - Total</b>								<b>(\$83,644.65)</b>				
JST0035	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$19,536.00)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0340 - Total</b>							<b>\$0.00</b>				
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Aug 15, 2024	odleb1	(\$8,468.70)				
				<b>ACAD - Total</b>					<b>(\$8,468.70)</b>			
			<b>Other Item Adjustment - Total</b>					<b>(\$8,468.70)</b>				
		Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$2,612.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0035	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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).		
					<b>Overrun - Total</b>		<b>\$0.00</b>				
			<b>Overrun - Total</b>		<b>\$0.00</b>						
			Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10,927.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>		<b>(\$10,927.71)</b>				
			<b>Price FUEL - Total</b>		<b>(\$10,927.71)</b>						
			<b>0360 - Total</b>		<b>(\$19,396.41)</b>						
			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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							2	Aug 15, 2024	SYSTEM	(\$16,821.00)	
							<b>- Total</b>		<b>\$0.00</b>		
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>0370 - Total</b>		<b>\$0.00</b>								
	0380	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
8					Dec 2, 2024	SYSTEM	(\$1,000.00)				
<b>- Total</b>					<b>\$0.00</b>						
<b>Material - Total</b>					<b>\$0.00</b>						
<b>0380 - Total</b>		<b>\$0.00</b>									
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 overriding 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 overriding 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 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0035	0390	CONSTRUCTION SIGNS	Material						Estimate Exception 23 on the current Payment Estimate.	
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$4,428.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0390 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
7					Nov 18, 2024	SYSTEM	(\$7,753.20)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
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	
	<b>PPPS - Total</b>								<b>\$0.00</b>	
	REFL	7	Nov 18, 2024	odleb1	\$353.04	Reflectivity results: 91.1% @ 105%, 8.9% @ 100%				
<b>REFL - Total</b>								<b>\$353.04</b>		
<b>Other Item Adjustment - Total</b>								<b>\$353.04</b>		
<b>0420 - Total</b>								<b>\$353.04</b>		
<b>JST0035 - Total</b>								<b>(\$19,043.37)</b>		
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$51,219.75)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0440 - Total</b>								<b>\$0.00</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0036	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$3,960.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0450 - Total</b>						\$0.00	
JST0036	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Nov 4, 2024	odleb1	(\$27,739.74)	SL24-51, 4.0% AC,6604.7 tons			
					<b>ACAD - Total</b>							(\$27,739.74)
			<b>Other Item Adjustment - Total</b>						(\$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).			
					<b>Overrun - Total</b>						\$0.00	
			<b>Overrun - Total</b>						\$0.00			
			Price FUEL		6	Nov 4, 2024	SYSTEM	(\$18,901.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>						(\$18,901.59)	
			<b>Price FUEL - Total</b>						(\$18,901.59)			
<b>0460 - Total</b>						(\$46,641.33)						
JST0036	0480	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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 overriding 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 overriding Payment Estimate Exception 7 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 (0009) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
<b>0480 - Total</b>						\$0.00						
JST0036	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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Nov 18, 2024	SYSTEM	(\$5,421.00)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>0490 - Total</b>						\$0.00						
JST0036	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$966.00)				
					7	Nov 18, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0036	0500	CHANNELIZER (TRIM LINE)	Material			2024			Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$966.00)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0500 - Total</b>					<b>\$0.00</b>				
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$8,846.46)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$366.21	Reflectivity report: 66.24% @ 105%, 33.77% @ 100%
				<b>REFL - Total</b>					<b>\$366.21</b>	
				<b>Other Item Adjustment - Total</b>					<b>\$366.21</b>	
				<b>0520 - Total</b>					<b>\$366.21</b>	
<b>JST0036 - Total</b>								<b>(\$46,275.12)</b>		
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$32,852.25)		
	<b>- Total</b>					<b>\$0.00</b>				
	<b>Material - Total</b>					<b>\$0.00</b>				
	<b>0540 - Total</b>					<b>\$0.00</b>				
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$492,324.00)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Other Item Adjustment	ACAD	5	Oct 16, 2024	odleb1	(\$26,093.17)	SL24-49 5.3% 4688.8 tons
				<b>ACAD - Total</b>					<b>(\$26,093.17)</b>	
				<b>Other Item Adjustment - Total</b>					<b>(\$26,093.17)</b>	
				Overrun	Overrun	5	Oct 16, 2024	SYSTEM	(\$61.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 15, 2025	SYSTEM	\$61.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.13333 - 105.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>							<b>\$0.00</b>			
<b>Overrun - Total</b>					<b>\$0.00</b>					
Price FUEL		5	Oct 16, 2024	SYSTEM	(\$13,418.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
<b>- Total</b>					<b>(\$13,418.60)</b>					
<b>Price FUEL - Total</b>					<b>(\$13,418.60)</b>					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0038	<b>0560 - Total</b>								<b>(\$39,511.77)</b>	
	0570	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$13,675.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$13,675.20)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0570 - Total</b>								<b>\$0.00</b>	
	0580	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 overriding Payment Estimate Exception 8 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 (0015) due to user odleb1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0580 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$4,981.50)		
					<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0590 - Total</b>								<b>\$0.00</b>	
	0620	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
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 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
7					Nov 18, 2024	SYSTEM	(\$6,192.45)			
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
		Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$368.76	Reflectivity report: 95.28% @ 105%, 4.72% @ 100%		
<b>REFL - Total</b>							<b>\$368.76</b>			
<b>Other Item Adjustment - Total</b>							<b>\$368.76</b>			
<b>0620 - Total</b>								<b>\$368.76</b>		



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
<b>JST0038 - Total</b>								<b>(\$39,143.01)</b>				
JST0039	0640	MISC. AGGREGATE FOR BASE	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$119,260.80)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Overrun	Overrun	5	Oct 16, 2024	SYSTEM	(\$6,470.40)				
					10	Jan 2, 2025	SYSTEM	\$6,470.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>0640 - Total</b>								<b>\$0.00</b>	
			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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	5	Oct 16, 2024				SYSTEM	(\$10,062.50)					
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0650 - Total</b>								<b>\$0.00</b>				
0660	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				4	Oct 1, 2024	SYSTEM	(\$39,681.60)					
		<b>- Total</b>								<b>\$0.00</b>		
		<b>Material - Total</b>								<b>\$0.00</b>		
		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				
		<b>ACAD - Total</b>								<b>(\$39,584.90)</b>		
		SUBI	6	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					
			12	Feb 3, 2025	odleb1	\$247,932.16	80% of the original retained amount from order record 1 per contractor request. DCME approval.					
			13	Apr 2, 2025	odleb1	\$61,983.04	Remaining 20% retained from order record 1. DCME approval					
		<b>SUBI - Total</b>								<b>\$0.00</b>		
		<b>Other Item Adjustment - Total</b>								<b>(\$39,584.90)</b>		
		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				
<b>- Total</b>								<b>(\$31,435.89)</b>				
<b>Price FUEL - Total</b>								<b>(\$31,435.89)</b>				
<b>0660 - Total</b>								<b>(\$71,020.79)</b>				
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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
			5	Oct 16, 2024	SYSTEM	(\$29,668.80)						



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0039	0670	TACK COAT	Material	<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>0670 - Total</b>					\$0.00	
	0680	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 (0051) due to user odleb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
					<b>- Total</b>					\$0.00
	<b>Material - Total</b>					\$0.00				
	<b>0680 - Total</b>					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$7,626.00)		
					<b>- Total</b>					\$0.00
	<b>Material - Total</b>					\$0.00				
	<b>0690 - Total</b>					\$0.00				
0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user odleb1 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Nov 18, 2024	SYSTEM	(\$13,821.12)			



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0039	0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	<b>- Total</b>				\$0.00			
			<b>Material - Total</b>			\$0.00					
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$816.87	Reflectivity report: 94.57% @ 105%, 5.43% @ 100%		
			<b>REFL - Total</b>			\$816.87					
			<b>Other Item Adjustment - Total</b>			\$816.87					
	<b>0720 - Total</b>								\$816.87		
	0730	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Oct 16, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user odleb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
						5	Oct 16, 2024	SYSTEM	(\$14,781.65)		
						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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
						6	Nov 4, 2024	SYSTEM	(\$14,781.65)		
						7	Nov 18, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
						7	Nov 18, 2024	SYSTEM	(\$14,781.65)		
				<b>- Total</b>			\$0.00				
				<b>Material - Total</b>			\$0.00				
				Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$796.64	Reflectivity report: 86.23% @ 105%, 13.77% @ 100%	
<b>REFL - Total</b>				\$796.64							
<b>Other Item Adjustment - Total</b>			\$796.64								
<b>0730 - Total</b>								\$796.64			
<b>JST0039 - Total</b>								(\$69,407.28)			
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Oct 16, 2024	SYSTEM	(\$67,458.10)			
				<b>- Total</b>			\$0.00				
	<b>Material - Total</b>			\$0.00							
	<b>0750 - Total</b>								\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Oct 16, 2024	SYSTEM	(\$4,070.00)			
				<b>- Total</b>			\$0.00				
	<b>Material - Total</b>			\$0.00							
	<b>0760 - Total</b>								\$0.00		
0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Oct 1, 2024	odleb1	(\$18,470.64)	4713.4 tons 5.5% SL23-5			
				5	Oct 16, 2024	odleb1	(\$20,759.39)	SL23-5 5.5% 3594.7 tons			
				<b>ACAD - Total</b>			(\$39,230.03)				
		<b>Other Item Adjustment - Total</b>			(\$39,230.03)						
		Price FUEL		4	Oct 1, 2024	SYSTEM	(\$13,082.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Oct 16, 2024	SYSTEM	(\$10,287.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				12	Feb 3, 2025	SYSTEM	(\$198.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>			(\$23,567.64)								





## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0042	0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL - Total						(\$23,567.64)	
			0770 - Total						(\$62,797.67)	
	0780	TACK COAT	Material			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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						4	Oct 1, 2024	SYSTEM	(\$13,820.80)	
						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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						5	Oct 16, 2024	SYSTEM	(\$23,587.20)	
						- Total				\$0.00
			Material - Total				\$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 overriding Payment Estimate Exception 19 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 (0014) due to user odleb1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
						- Total				\$0.00
			Material - Total				\$0.00			
		0790 - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$9,186.00)		
					- Total				\$0.00	
		Material - Total				\$0.00				
	0800 - Total					\$0.00				



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 231020-H07

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		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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$9,793.42)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
								Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$518.16	Reflectivity report: 84.66% @ 105%, 15.34% @ 100%
					<b>REFL - Total</b>							<b>\$518.16</b>		
					<b>Other Item Adjustment - Total</b>							<b>\$518.16</b>		
					<b>0830 - Total</b>							<b>\$518.16</b>		
<b>JST0042 - Total</b>							<b>(\$62,279.51)</b>							
<b>Overall - Total</b>							<b>(\$350,246.42)</b>							



**Contract Adjustments for Contract - 231020-H07**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JST0029	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 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0031	Liquidated Damage	OTHR	(\$673.27)	4.87875487	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
	JST0033	Liquidated Damage	OTHR	(\$2,582.86)	18.71639538	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
	JST0035	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
	JST0036	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 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
	JST0038	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
	JST0039	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
	JST0042	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
<b>8 - Total</b>					<b>(\$13,800.00)</b>			
14	JST0029	Liquidated Damage	OTHR	\$986.91	9.86914033	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0031	Liquidated Damage	OTHR	\$514.27	5.14266254	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0033	Liquidated Damage	OTHR	\$1,851.63	18.51634472	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was



**Contract Adjustments for Contract - 231020-H07**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14								determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0035	Liquidated Damage	OTHR	\$877.32	8.77320840	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0036	Liquidated Damage	OTHR	\$1,307.85	13.07852525	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0038	Liquidated Damage	OTHR	\$849.33	8.49332386	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0039	Liquidated Damage	OTHR	\$2,133.62	21.33617001	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
	JST0042	Liquidated Damage	OTHR	\$1,479.07	14.79062489	Apr 16, 2025	odleb1	JST0039 - Calendar Day Count - 6 days of administrative cost were assessed on Estimate 8. After discussion with District Management and review of weather conditions during that period it was determined that 1 day of Administrative Cost and Road User Cost would be assessed for the 1 day of repair work that was performed past the completion date. Administrative cost \$2,000 x 5 = \$10,000 Calendar count road user, \$1,800 x 1 = \$1,800 Administrative cost, \$2,000 x 1 = \$2,000 Total Liquidated damage: \$3,800
<b>14 - Total</b>					<b>\$10,000.00</b>			
<b>Overall - Total</b>					<b>(\$3,800.00)</b>			