

Progress	Estimate Number	Contract ID	231020-H07		Pay Period Start	September 2, 20	24 Original Contract Amou	int \$7,325,000.00	
4		Prime Contractor	Pace Construction Could	ompany,		September 30, 2024	Net Change Order Amount Current Contract Amou	\$0.00 nt \$7,325,000.00	
Approval Date								By User	
October 1, 2024			Generated and	Approved (and should be con	sidered Draft) at	he Project Office Level by	odleb1	
October 1, 2024			Reviewed and Appro	oved (and s	hould be considered	ed Draft) at the R	esident Engineer Level by	PULLIA	
October 2, 2024				Reviewed a	and Approved at th	e Central Office	ontrollers Office Level by ramses		
Original Comple	Original Completion Date Current Con			npletion Date Actual Completion			mpletion Date % of Current Contract Amount Comple		
November 1,	2024	Nove	mber 1, 2024				40.34%		
	Cont	ract Informational	Dates		Milest	ones			
Date Description	Origi	inal Completion Da	te Current Comple	tion Date	No Milestones E	xist for Contract			
Acceptance Date									
Awarded Date	Nove	mber 1, 2023	November 1, 202	23					
Letting Date	Octo	ber 20, 2023	October 20, 2023	3					
Notice to Proceed D	ate Dece	mber 4, 2023	December 4, 202	23					
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 4												
		This Estimate	Pi	revious	To Date							
231020-H07												
Total F	osted Items Pay	\$1,588,198.70	\$ 1	1,366,391.78	\$2,954,590.48							
Gross	Item Adjustments	(\$95,266.88)	(\$	56,555.34)	(\$151,822.22)							
Incenti	ve	\$0.00	\$0	0.00	\$0.00							
Disince	entive	\$0.00	\$0	00.0	\$0.00							
Liquida	ated Damage	\$0.00	\$0	00.0	\$0.00							
Other	Contract Adjustments	\$0.00	\$0	00.0	\$0.00							
			\$1	1,309,836.44	\$2,802,768.26							
Contract Total Payable This I	Estimate:	\$1,492,931.82										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0031	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$82.000	224.4	\$18,400.80
	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)		\$70.000	8	\$560.00
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$105.000	2,313.9	\$242,959.50
	0160	4071005	TACK COAT	GAL	\$2.800	2,220	\$6,216.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	569	\$4,552.00
	0200	6181000	MOBILIZATION	LS	\$85,000.000	1	\$85,000.00
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$31.000	222.2	\$6,888.20
Project JST	031 - Total						\$364,576.50
JST0039	0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$112.000	5,354.3	\$599,681.60
	0670	4071005	TACK COAT	GAL	\$2.800	4,786	\$13,400.80
	0690	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,271	\$7,626.00
	0710	6181000	MOBILIZATION	LS	\$100,000.000	0.5	\$50,000.00
Project JST	039 - Total						\$670,708.40
JST0042	0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$105.000	4,713.4	\$494,907.00
	0780	4071005	TACK COAT	GAL	\$2.800	4,936	\$13,820.80
	0800	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1.531	\$9,186.00



Number Prin			tract ID	231020-Н07	7 Pay Period Start		mber 2, 2024	Original Contract A	t Amount \$7,325,000.00	
		Prime Pace Construction Company, Contractor LLC		Pay Period End September 30, 2024			Net Change Order Amount Current Contract Ar	\$0.00 nount \$7,325,000.00		
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
JST0042	0820	6181000	MOBILIZA	TION		LS	\$70,000.000	0.5	\$35,000.00	
Project JST0042 - Total										
Overall - Tot	al								\$1,588,198.70	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0029	0010	MISC.	Material			-543	\$55.00	(\$29,865.00)
	0010	MISC.	Material		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.	543	\$55.00	\$29,865.00
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-54	\$55.00	(\$2,970.00)
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	54	\$55.00	\$2,970.00
	0050	050 TRUCK OR TRAILER Material MOUNTED ATTENUATOR (TMA)				-2	\$500.00	(\$1,000.00)
	0050	50 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) (TMA) (TM				2	\$500.00	\$1,000.00
	0060	CONSTRUCTION SIGNS	Material			-836	\$6.50	(\$5,434.00
	0060	CONSTRUCTION SIGNS	Material		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.	836	\$6.50	\$5,434.00
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-61,169	\$0.12	(\$7,340.28)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	61,169	\$0.12	\$7,340.28
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60,365	\$0.12	(\$7,243.80)
(0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	60,365	\$0.12	\$7,243.80
IST0031	0130	MISC.	Material			-224.4	\$82.00	(\$18,400.80)
	0130	MISC.	Material		This adjustment offsets the original system-	224.4	\$82.00	\$18,400.80

	Progre	ess Estimate Number	Contract ID Prime Contractor	231020-H0 Pace Cons LLC	97 truction Comp	Pay Period End 2024 A	et Change O mount	rder	\$7,325,000.00 \$0.00 \$7,325,000.00
Project Number	Line No.	Item Description		Adjustment Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0031						generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	0150	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,012.5	(\$2.78)	(\$2,810.21
	0150	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,301.4	(\$2.78)	(\$3,612.06
	0150	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-202.9	\$102.22	(\$20,741.35
	0150	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	2313.9 tons 3.9% SL24-1			(\$6,429.75)
	0160		TACK COAT	Material			-2,220	\$2.80	(\$6,216.00)
	0160		TACK COAT	Material		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.	2,220	\$2.80	\$6,216.00
	0180	CONSTR	UCTION SIGNS	Material			-569	\$8.00	(\$4,552.00)
	0180	CONSTR	UCTION SIGNS	Material		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.	569	\$8.00	\$4,552.00
JST0035	0340		MISC.	Material			-407	\$48.00	(\$19,536.00)
	0340		MISC.	Material		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.	407	\$48.00	\$19,536.00
	0380		CK OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0380		CK OR TRAILER ATTENUATOR (TMA)	Material		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.	2	\$500.00	\$1,000.00
	0390	CONSTR	UCTION SIGNS	Material			-738	\$6.00	(\$4,428.00)
	0390	CONSTR	UCTION SIGNS	Material		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.	738	\$6.00	\$4,428.00
	0420	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-55,380	\$0.14	(\$7,753.20)
	0420	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 23	55,380	\$0.14	\$7,753.20



	Progre	ess Estimate Number	Contract ID Prime Contractor	231020-H0 Pace Cons LLC	17 truction Comp	Pay Period End 2024 A	Driginal Contr let Change Or Amount Current Contra	rder 💡	60.00
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0035						on the current Payment Estimate.			
JST0039	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$3,198.51)
	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$4,557.96)
	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$3,122.18)
	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$3,982.32)
	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Material			-354.3	\$112.00	(\$39,681.60)
	0660	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Material		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.		\$112.00	\$39,681.60
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	Asphalt Cement Price Adjustment	5354.3 tons 4% SL24-51			(\$15,259.76)
	0670		TACK COAT	Material			-4,786	\$2.80	(\$13,400.80)
	0670		TACK COAT	Material		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.		\$2.80	\$13,400.80
	0690	CONSTR	UCTION SIGNS	Material			-1,271	\$6.00	(\$7,626.00)
	0690	CONSTR	UCTION SIGNS	Material		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.	1,271	\$6.00	\$7,626.00
JST0042	0770	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$4,315.38)
	0770	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$4,172.16)
	0770	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$2.78)	(\$4,594.60)
	0770	MD	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	4713.4 tons 5.5% SL23-5			(\$18,470.64)
	0780		TACK COAT	Material			-4,936	\$2.80	(\$13,820.80)
	0780		TACK COAT	Material		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.		\$2.80	\$13,820.80



	Progre	ess Estimate Number	Contract ID Prime Contractor	231020-H0 Pace Cons LLC	7 truction Compa	Pay Period Start ^{any,} Pay Period Enc		Original Contr Net Change O Amount Current Contra	rder	\$0.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0042	0800	CONSTR	UCTION SIGNS	Material				-1,531	\$6.00	(\$9,186.00)
	0800	CONSTRUCTION SIGNS		Material		overridding Payment	Payment Estimate Iter 18) due to user odleb	n 1 6	\$6.00	\$9,186.00
Total										(\$95,266.88)



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

Totals by 501				
JST0029		This Estimate	Previous	To Date
0010020	Posted Item Pay	\$0.00	\$723,359.08	\$723,359.08
		\$0.00	(\$32,996.39)	(\$32,996.39)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$690,362.69	
	Gross item Pay	\$0.00	\$690,362.69	\$690,362.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0031		This Estimate	Previous	To Date
	Posted Item Pay	\$364,576.50	\$0.00	\$364,576.50
	Gross Item Adjustments	(\$33,593.37)	\$0.00	(\$33,593.37)
	Gross Item Pay	\$330,983.13	\$0.00	\$330,983.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	ψ0.00	\$0.00	\$0.00
JST0033		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0035		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$643,032.70	\$643,032.70
	Gross Item Adjustments	\$0.00	(\$23,558.95)	(\$23,558.95)
	Gross Item Pay	\$0.00	\$619,473.75	\$619,473.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0036		This Estimate	Previous	To Date
00.0000	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0038		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0039		This Estimate	Browloug	To Data
1010039	Posted Item Pay	This Estimate	Previous \$0.00	To Date \$670,708.40
	Gross Item Adjustments	\$670,708.40 (\$30,120.73)	\$0.00 \$0.00	(\$30,120.73)
	Gross item Adjustments Gross item Pay	(\$30,120.73) \$640,587.67	\$0.00 \$0.00	(\$30,120.73) \$640,587.67
	Gross itelli Fay	4040,007.07	φ 0.00	\$040,007.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
		\$0.00	00.00	*0 00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

otals by Job Numbers			
JST0042	This Estimate	Previous	To Date
Posted Item Pay	\$552,913.80	\$0.00	\$552,913.80
Gross Item Adjustments	(\$31,552.78)	\$0.00	(\$31,552.78)
Gross Item Pay	\$521,361.02	\$0.00	\$521,361.02
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 3049910, Project Item Line Number 0340, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 3049910, Project Item Line Number 0340, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 3049910, Project Item Line Number 0130, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 3049910, Project Item Line Number 0130, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 4020520, Project Item Line Number 0660, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0042, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 4071005, Project Item Line Number 0670, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6123000A, Project Item Line Number 0050, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6123000A, Project Item Line Number 0380, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6161005, Project Item Line Number 0390, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0042, Item 6161005, Project Item Line Number 0800, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6161005, Project Item Line Number 0690, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on test results	odleb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0031, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	Waiting on change order	odleb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0029, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	Waiting on change order	odleb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0035, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4020520, Minor Item.	Waiting on change order	odleb1	Acknowledged

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			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-H07	JST0029	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	333.00	0.00	333.00	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	0.00	5,225.50	TONS	5,165.10	\$115.00	\$593,986.50
		0001	0040	4071005	TACK COAT	6,175.00	0.00	6,175.00	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	0.00	48.00	EA	0.00	\$20.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	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	6T0029 - To	otal Value	Posted to D	ate 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	0.00	2,111.00	TONS	2,313.90	\$105.00	\$242,959.50
		0001	0160	4071005	TACK COAT	2,476.00	0.00	2,476.00	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	0.00	\$500.00	\$0.00
		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	0.00	38.00	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	0.00	\$0.21	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	222.20	\$31.00	\$6,888.20
	Project JS	6T0031 - To	otal Value	Posted to D	ate as of Report Generated Date							\$364,576.50
	JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	0.00	1,002.10	TONS	0.00	\$76.00	\$0.00
		0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	0.00	\$70.00	\$0.00
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80	0.00	9,722.80	TONS	0.00	\$115.00	\$0.00
		0001	0260	4071005	TACK COAT	11,261.00	0.00	11,261.00	GAL	0.00	\$2.80	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	0.00	\$8.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$30.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	0.00	\$0.18	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00	0.00	117,865.00	LF	0.00	\$0.13	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	1,569.00	SQYD	0.00	\$10.50	\$0.00
		6T0033 - To			ate as of Report Generated Date							\$0.00
	JST0035	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.40	0.00	476.40	TONS	407.00	\$48.00	\$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 LEVELING)	4,548.30	0.00	4,548.30	TONS	4,571.50	\$115.00	\$525,722.50
		0001	0370	4071005	TACK COAT	5,280.00	0.00	5,280.00	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	0.00	48.00	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

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

Category Total Posted Unit Price Total Value POSTED To Date (See report Description Total Unit Net Contract Nm.CONTRACT Project No. Line No. tem Bid Code Quantity Change Current Approved Qty generated date) Orde Quantity 231020-H07 JST0035 0001 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 MARKING PAINT, TYPE P BEADS 0001 0430 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 478.00 0.00 478.00 SOYD 478.00 \$22.00 \$10.516.00 te as of Report Generated Dat JST0036 0001 0440 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 660.90 0.00 660.90 TONS 0.00 \$77.50 \$0.00 0001 0450 3105002 GRAVEL (A) OR CRUSHED STONE (B) 55.00 0.00 55.00 TONS 0.00 \$72.00 \$0.00 0001 0460 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6.478.80 0.00 6.478.80 TONS 0.00 \$95.00 \$0.00 LEVELING 0001 0470 4071005 TACK COAT 7.325.00 0.00 7.325.00 GAL 0.00 \$2.80 \$0.00 0001 0480 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 ΕA 0.00 \$500.00 \$0.00 6161005 SOFT 0001 0490 CONSTRUCTION SIGNS 834.00 0.00 834.00 0.00 \$6.50 \$0.00 0500 6161025 CHANNELIZER (TRIM LINE) 46.00 0.00 46.00 FA 0.00 \$21.00 \$0.00 0001 0.00 0001 0510 6181000 MOBILIZATION 1.00 1.00 LS 0.00 \$226.044.10 \$0.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6206001C 78,986.00 0.00 \$0.00 0520 0.00 78,986.00 LF \$0.14 0001 0.00 0.00 \$20.50 \$0.00 0530 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 603.00 603.00 SQYD 0001 te as of Report Generated Da Proiect JST0036 453.40 453.40 TONS 0.00 JST0038 0001 0540 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 0.00 \$77.50 \$0.00 0550 3105002 GRAVEL (A) OR CRUSHED STONE (B) 38.00 0.00 38.00 TONS 0.00 \$70.00 \$0.00 0001 0560 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 4,688.20 0.00 4,688.20 TONS 0.00 \$105.00 \$0.00 0001 LEVELING) 0570 4071005 TACK COAT 5,531.00 0.00 5,531.00 0.00 \$2.80 \$0.00 GAL 0001 0580 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$500.00 \$0.00 0001 6161005 CONSTRUCTION SIGNS 738.00 0.00 738.00 SQFT 0.00 \$6.75 \$0.00 0001 0590 6161025 CHANNELIZER (TRIM LINE) 0.00 48.00 0.00 \$19.00 \$0.00 0600 48.00 ΕA 0001 0001 0610 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$55,000.00 \$0.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 51,604.00 LF 0.00 \$0.00 0620 6206001C 51,604.00 0.00 \$0.15 0001 MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD 0.00 \$21.00 \$0.00 0001 0630 6224010 585.00 0.00 585.00 te as of Report Generated Dat \$0.00 Project JS1 JST0039 0001 0640 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 1.174.90 0.00 1.174.90 TONS 0.00 \$96.00 \$0.00 GRAVEL (A) OR CRUSHED STONE (B) 115.00 0.00 115.00 TONS 0.00 \$87.50 \$0.00 0650 3105002 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 11,170.50 0001 0660 4020520 11,170.50 0.00 TONS 5,354.30 \$112.00 \$599,681.60 LEVELING) 0001 0670 4071005 TACK COAT 13.005.00 0.00 13.005.00 GAL 4.786.00 \$2.80 \$13,400,80 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0001 0680 6123000A 2.00 0.00 2.00 ΕA 0.00 \$500.00 \$0.00 0001 0690 6161005 CONSTRUCTION SIGNS 1.271.00 0.00 1.271.00 SOFT 1.271.00 \$6.00 \$7,626.00 0001 0700 6161025 CHANNELIZER (TRIM LINE) 48.00 0.00 48.00 EA 0.00 \$21.00 \$0.00 0001 0710 6181000 MOBILIZATION 1 00 0.00 1 00 LS 0.50 \$100,000,00 \$50,000,00 0720 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 143.970.00 0.00 143.970.00 1 F 0.00 \$0.12 \$0.00 0001 IT, TYPE P BEADS 0730 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 142.131.00 0.00 142.131.00 1 F 0.00 \$0.13 \$0.00 0001 MARKING PAINT, TYPE P BEADS 757.00 0.00 0740 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 757.00 SQYD 0.00 \$16.00 \$0.00 0001 Project J e as of Report Generated Da \$670.708.40 3049910 JST0042 0001 0750 MISC.PERMANENT AGGREGATE EDGE TREATMENT 867.20 0.00 867.20 TONS 0.00 \$79.00 \$0.00 55.00 0760 3105002 GRAVEL (A) OR CRUSHED STONE (B) 0.00 55.00 TONS 0.00 \$74.00 \$0.00 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TONS 0001 0770 4020520 8,319.40 0.00 8,319.40 4,713.40 \$105.00 \$494,907.00 4071005 9,673.00 0.00 9,673.00 4,936.00 \$13,820.80 0780 TACK COAT GAL \$2.80 0001 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0790 6123000A 2.00 0.00 2.00 ΕA 0.00 \$500.00 \$0.00 0001 6161005 CONSTRUCTION SIGNS 0.00 1,531.00 \$6.00 \$9,186.00 0800 1,531.00 1,531.00 SQFT 0001 CHANNELIZER (TRIM LINE) 0810 6161025 75.00 0.00 75.00 ΕA 0.00 \$10.00 \$0.00 0001 6181000 MOBILIZATION 0.00 LS 0.50 0820 1.00 1.00 \$70,000.00 \$35,000.00 0001

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.



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.

					oport Constated date and earl differ from the posted and			_ounate na	0001101			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$0.13	\$0.00
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	0.00	\$15.00	\$0.00
	Project J	6T0042 - To	otal Value	Posted to D	ate as of Report Generated Date							\$552,913.80
231020-H07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,954,590.48



Project: JST0031

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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station/ Log Mile	n/ Distanc	To Station/ Log Mile	Offset/ Distance	Comments
0130	3049910	MISC. AGGREGATE FOR BASE	9/20/24	10/1/24	224.40	TONS	0.00	00	2.621		
0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/20/24	10/1/24	8.00	TONS	0.00	00	2.621		
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/18/24	10/1/24	1,012.50	TONS	0.00	00	2.40		EB
			9/19/24	10/1/24	1,301.40	TONS	0.00	00	2.621		2.40-2.621 EB 0.0-2.621 WB
0160	4071005	TACK COAT	9/18/24	10/1/24	1,062.00	GAL	0.00	00	2.40		EB
			9/19/24	10/1/24	1,158.00	GAL	0.00	00	2.621		
0180	6161005	CONSTRUCTION SIGNS	9/18/24	10/1/24	569.00	SQFT	0.00	00	2.621		
0200	6181000	MOBILIZATION	9/18/24	10/1/24	1.00	LS	0.00	00	2.621		
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/18/24	10/1/24	222.20	SQYD	0.00	00	2.621		Mill beginning and end transitions. Did not mill intersection of Rt EE and Mo 19.

Project: JST0039

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta L		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/24/24	10/1/24	1,152.40	TONS		0.00		3.007		SB
			9/25/24	10/1/24	1,642.20	TONS	3	3.007		7.039		SB
			9/26/24	10/1/24	1,124.90	TONS		.121		2.946		NB
			9/30/24	10/1/24	1,434.80	TONS	2	2.946		6.676		NB
0670	4071005	TACK COAT	9/24/24	10/1/24	635.00	GAL		0.00		3.007		SB
			9/25/24	10/1/24	1,514.00	GAL	3	3.007		7.039		SB
			9/26/24	10/1/24	1,099.00	GAL		.121		2.946		NB
			9/30/24	10/1/24	1,538.00	GAL	2	2.946		6.676		NB
0690	6161005	CONSTRUCTION SIGNS	9/23/24	10/1/24	1,271.00	SQFT		0.00		13.725		
0710	6181000	MOBILIZATION	9/24/24	10/1/24	0.50	LS		0.00		13.725		

Project: JST0042

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/26/24	10/1/24	1,554.80	TONS		0.00		3.9		NB
			9/28/24	10/1/24	1,503.20	TONS		0.00		3.847		
			9/30/24	10/1/24	1,655.40	TONS		3.9		8.005		NB
0780	4071005	TACK COAT	9/26/24	10/1/24	1,742.00	GAL		0.0		3.9		NB
			9/28/24	10/1/24	1,476.00	GAL		0.00		3.847		
			9/30/24	10/1/24	1,718.00	GAL		3.9		8.005		NB
0800	6161005	CONSTRUCTION SIGNS	9/23/24	10/1/24	1,531.00	SQFT		0.00		10.13		
0820	6181000	MOBILIZATION	9/26/24	10/1/24	0.50	LS		0.00		10.13		

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

Revision 3/23/2023



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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$11,550.00)	
				Overrun - T	otal			(\$11,550.00)	
			Overrun - T	otal				(\$11,550.00)	
	0010 -	Total						(\$11,550.00)	
	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 - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons
		PG64-22 (SUR			2	Aug 15, 2024	odleb1	(\$2,002.74)	
				ACAD - Tota				(\$6,183.74)	
				Adjustment -	Total			(\$6,183.74)	
			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
				- Total				(\$12,346.65)	
			Price FUEL	- Total				(\$12,346.65)	
	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



Oct 3, 2024

Image: state	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide term 0100 Total - Total Total - To				1360		Humber	Duto	Dy		
Image: second	JST0029	0040	TACK COAT	Material						Estimate Exception 6 on the current Payment Estimate.
Odd Table 1 Standal 1 <thstandal 1<="" th=""> <thstandal< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$19,355.00)</td><td></td></thstandal<></thstandal>						2		SYSTEM	(\$19,355.00)	
Odd - Textal Output International States Internating States International States Internating States International S					- Total				\$0.00	
DSD TRUCE DR NUMERD Making MUNERD A Sign 3 Sign 3				Material - To	otal				\$0.00	
TOULER MUUTE ATEN (MA) Toular and set and set and set		0040 -	Total						\$0.00	
Image: state in the state in thest state in thest in the state in the state in the sta		0050	TRAILER MOUNTED	Material		3		SYSTEM	\$1,000.00	Estimate Item Adjustment (0018) due to user odleb1 overridding Payment
Origonal System Advance Sector Estimate Sequence 100000 usio out out out the current Payment Estimate. 0000 CMSTFUCTION Netroin 1 - Total 50.00 0000 Total Sep.3 SYSTEM 50.00 0000 Final advance			ATTEN (TMA)			3		SYSTEM	(\$1,000.00)	
						4		SYSTEM	\$1,000.00	Estimate Item Adjustment (0006) due to user odleb1 overridding Payment
OSC Total Sep 3 Sep 3 Sep 3 SYSTEM S6.34.00 OSC CONSTRUCTION SIGNS Material - Total 3 Sep 3 SYSTEM SK.34.00 Ethical glustment officits the original system-specarized Material Payment Estimate Exception 3 on the current Payment Estimate. 0600 CONSTRUCTION SIGNS Material - Total SYSTEM SK.34.00 Ethical glustment officits the original system-specarized Material Payment Estimate Exception 3 on the current Payment Estimate. 0700 Total SYSTEM SK.34.00 Ethical glustment officits the original system-specarized Material Payment Estimate Exception 14 on the current Payment Estimate. 0700 Total Total Strate Strate Strate 0700 VA IN WHTE PAYERENT Material Strate Strate Strate Strate 0710 VA IN WHTE PAYERENT Strate Strate Strate Strate Strate Strate 0710 VA IN WHTE PAYERENT Material Strate Strate Strate Strate Strate Strate Strate Strate Strad Strate Strate						4		SYSTEM	(\$1,000.00)	
0000 CNSTRUCTION CONSTRUCTION Material Material SIGNAR SUSTEM Material Material Material Material Material Material Material MARKING Material Material Material Material Material MARKING Material Material Material Material Material MARKING Material Material Material Material Material MARKING Material Material Material Material MARKING Material Material Material Material MARKING Sep 3, Material Material Material Material MARKING Sep 3, Material Material Material Material Material Material Material Material Material Material Material MARKING Material Material Material Material Material Material Material Material Material Material Material Material Material MARKING Material Material Material Material Material Material Material Material Material Material Material Material Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING Material MARKING MATERIA MARKI					- Total				\$0.00	
0000 CONSTRUCTION SIGNS Material Particle 2024 SYSTEM \$5,434.00 This adjustment offset the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 \$5,93 SYSTEM \$5,434.00 This adjustment offset the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 0.011 SYSTEM \$5,434.00 This adjustment offset the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0000 - Total Vertex to the current Payment Estimate. 0000 Material - Total Signed Exception 10 on the current Payment Estimate. 0000 Material - Total Signed Exception 10 on the current Payment Estimate. Material - Total Signed Signed Colspan="4">Signed Signed Colspan= Colspan="4">Signed Exception 10 on the current Payment Estimate. Material - Total Signed Exception 10 on the current Payment Estimate. Material Payment Estimate. Material - Total Material - Total Signed				Material - To	otal				\$0.00	
SIGNS SIGNS Image: Signs in the stand i		0050 -	Total						\$0.00	
Final equation of the set of the original system-generated Material Payment estimate. Second of the output system-generated Material Payment estimate. Second of the output system-generated Material Payment estimate. Second of the output system of the outpu		0060		Material		3		SYSTEM	\$5,434.00	Estimate Item Adjustment (0019) due to user odleb1 overridding Payment
Image: Provide the second of the s						3		SYSTEM	(\$5,434.00)	
Image: Control in the image: Contrel the image: Control in the image: Control in the im						4		SYSTEM	\$5,434.00	Estimate Item Adjustment (0007) due to user odleb1 overridding Payment
Image: constraint of the second of						4		SYSTEM	(\$5,434.00)	
Od6o - Total Sum Sum Sum 0100 4 IN. WHITE WATERBORK Material PAVEMENT MARKING Material 4 3 Sop 3, 2024 SYSTEM \$7,340.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3 Sop 3, 2024 SYSTEM \$7,340.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM \$7,340.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM \$7,340.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM \$7,340.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0 ther Item Adjustment - Total (\$1,468.00) WatterBork \$1,468.00 0 ther Item Adjustment - Total (\$1,468.00) Material Payment Estimate Exception 12 on the current Payment Estimate. 0 100 - Total \$1,548.00 \$2024 \$YSTEM \$7,243.80 Sthis					- Total	2024			\$0.00	
0100 WATERBORNE PAVEMENT MARKINS Material WATERBORNE PAVEMENT MARKINS Material Material MARKINS				Material - To	otal				\$0.00	
 VATERBORNE MARKING VATERBORNE MARKIN		0060 -	Total						\$0.00	
1 3 Sep 3, Sep		0100	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$7,340.28	Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
0100 - Total 0			MARKING			3		SYSTEM	(\$7,340.28)	
0100 - Total 2024 \$0.00 0Her item Adjustment PPPS 3 \$2024 \$0.00 0Her item Adjustment PPPS 3 \$2024 \$0.00 0Her item Adjustment PPPS - Total \$0.00 0Her item Adjustment PPPS - Total \$1468.00) 0Her item Adjustment PPPS - Total \$1468.00) 0Her item Adjustment Operation \$1468.00) 0Her item Adjustment Operation \$1468.00) 0Her item Adjustment Operation \$2024 \$2024 \$YSTEM \$2024 \$YSTEM \$7,243.80 This adjustment offsets the original system-generated Material Payment Estimate. \$2024 \$YSTEM \$7,243.80 This adjustment offsets the original system-generated Material Payment Estimate. \$2024 \$YSTEM \$7,243.80 \$2024 \$YSTEM \$7,243.80 \$2024 \$YSTEM \$7,243.80 <						4		SYSTEM	\$7,340.28	Estimate Item Adjustment (0008) due to user odleb1 overridding Payment
• Total 50.00 Material - Total 50.00 Other Item PPPS 3 Sep 3, 2024 odleb1 (\$1,468.00) Waiting on retroreflective results 80% pay PPPS - Total (\$1,468.00) Waiting on retroreflective results 80% pay Other Item Adjustment - Total (\$1,468.00) Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment Other Item Adju						4		SYSTEM	(\$7,340.28)	
Material - Total 50.00 Other Item Adjustment PPPS 3 Sep 3, 2024 odleb1 (\$1,468.00) Waiting on retroreflective results 80% pay PPPS - Total (\$1,468.00) Waiting on retroreflective results 80% pay Other Item Adjustment - Total (\$1,468.00) Waiting on retroreflective results 80% pay Other Item Adjustment - Total (\$1,468.00) Waiting on retroreflective results 80% pay Other Item Adjustment - Total (\$1,468.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. NARKING Sep 3, 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 Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Item Adjustment (0009) d					- Tot <u>al</u>				<u>\$0.00</u>	
Adjustment 2024 CUMARY				Material - To	otal					
Other Item Adjustment - Total (\$1,468.00) 0100 - Total (\$1,468.00) 0110 4 IN. YELLOW WATERBORNET PAVEMENT MARKING Material 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. 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 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 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 - Total - Total \$90.00					PPPS	3		odleb1	(\$1,468.00)	Waiting on retroreflective results 80% pay
(\$1,468.00) 0100 - Total (\$1,468.00) 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 4 Oct 1, 2024 SYSTEM \$7,243.80 - Total - Total SYSTEM \$7,243.80					PPPS - Tota	ıl			(\$1,468.00)	
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 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. - Total - Total \$90.00 \$90.00				Other Item	Adjustment -	Total			(\$1,468.00)	
WATERBORNE PAVEMENT MARKING 2024 2024 Estimate Item Adjustment (0021) due to user odleb1 overridding 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 4 Oct 1, 2024 SYSTEM \$7,243.80 - Total - Total \$YSTEM \$1,224		0100 -	Total						(\$1,468.00)	
3 Sep 3, 2024 SYSTEM (\$7,243.80) 4 Oct 1, 2024 SYSTEM \$7,243.80 - Total - Total \$YSTEM \$(\$7,243.80)		0110	0110 4 IN. YELLOW WATERBORNE PAVEMENT	Material		3		SYSTEM	\$7,243.80	Estimate Item Adjustment (0021) due to user odleb1 overridding Payment
- Total 2024 2024 Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate. - Total 0ct 1, 2024 SYSTEM (\$7,243.80)						3		SYSTEM	(\$7,243.80)	
4 Oct 1, 2024 SYSTEM (\$7,243.80) - Total \$0.00 \$0.00						4		SYSTEM	\$7,243.80	Estimate Item Adjustment (0009) due to user odleb1 overridding Payment
- Total \$0.00						4		SYSTEM	(\$7,243.80)	. , .
					- Total				\$ <u>0.00</u>	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0029	0110	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay
		MARKING		PPPS - Tota	I			(\$1,448.00)	
			Other Item	Adjustment -	Total			(\$1,448.00)	
	0110 -	Total						(\$1,448.00)	
JST0029	- Total							(\$32,996.39)	
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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$18,400.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0150	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	4	Oct 1, 2024	odleb1	(\$6,429.75)	2313.9 tons 3.9% SL24-1
		MIXTURE PG64-22 (SUR		ACAD - Tota	al			(\$6,429.75)	
			Other Item	Adjustment -	Total			(\$6,429.75)	
			Overrun	Overrun	4	Oct 1, 2024	SYSTEM	(\$20,741.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$20,741.35)	
			Overrun - T	otal				(\$20,741.35)	
			Price FUEL		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)	
	0150 -	- Total						(\$33,593.37)	
	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 Estimate Exception 10 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$6,216.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	Total						\$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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$4,552.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0180 -	Total						\$0.00	
JST0031	Total							(\$33,593.37)	
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 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)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0035	0340	MISC. AGGREGATE	Material	- Total				\$0.00					
		FOR BASE	Material - T	otal				\$0.00					
	0340 -	Total						\$0.00					
	0360	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Aug 15, 2024	odleb1	(\$8,468.70)					
		PG64-22 (SUR		ACAD - Tota	al			(\$8,468.70)					
			Other Item	Adjustment -	Total			(\$8,468.70)					
			Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$2,612.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				Overrun - T	otal			(\$2,612.54)					
			Overrun - T	otal				(\$2,612.54)					
			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		_				(\$22,008.95)					
	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 - Total					\$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)					
				- Total				\$0.00					
			Material - T	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)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0390 -	Total						\$0.00					
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	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)					



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
JST0035	0420	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT MARKING	Material - To	otal PPPS	0	0	a alla h d	\$0.00	Mailing on action flacting accult 000% and
			Other Item Adjustment	PPP5	3	Sep 3, 2024	odleb1	(\$1,550.00)	Waiting on retroreflective results 80% pay
				PPPS - Tota	ıl			(\$1,550.00)	
			Other Item /	Adjustment -	Total			(\$1,550.00)	
	0420 -	Total						(\$1,550.00)	
JST0035 -	- Total							(\$23,558.95)	
JST0039	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			1	\$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
				ACAD - Tota	al		1	(\$15,259.76)	
			Other Item /	Adjustment -	Total			(\$15,259.76)	
			Price FUEL		4	Oct 1, 2024	SYSTEM	(\$14,860.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14,860.97)	
			Price FUEL	- Total				(\$14,860.97)	
	0660 -	- Total						(\$30,120.73)	
	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0670 -	Total						\$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)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
				- Total	4		SYSTEM	(\$7,626.00) \$0.00	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
			Material - To		4		SYSTEM		Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
	0690 -	· Total	Material - To		4		SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
JST0039 -	- Total	- Total	Material - To		4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
JST0039 - JST0042	- Total	BITUMINOUS PAVEMENT	Material - To Other Item Adjustment	ACAD	4		SYSTEM odleb1	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment
	- Total	BITUMINOUS	Other Item Adjustment	ACAD	4 al	2024 Oct 1,		\$0.00 \$0.00 \$0.00 (\$30,120.73)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4 al	2024 Oct 1,		\$0.00 \$0.00 \$0.00 (\$30,120.73) (\$18,470.64)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4 al	2024 Oct 1,		\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Price FUEL	ACAD ACAD - Tota Adjustment - - Total	4 al Total	2024 Oct 1, 2024 Oct 1,	odleb1	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4713.4 tons 5.5% SL23-5 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A	ACAD ACAD - Tota Adjustment - - Total	4 al Total	2024 Oct 1, 2024 Oct 1,	odleb1	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64) (\$18,470.64) (\$13,082.14)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4713.4 tons 5.5% SL23-5 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Price FUEL	ACAD ACAD - Tota Adjustment - - Total	4 al Total	2024 Oct 1, 2024 Oct 1,	odleb1	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64) (\$18,470.64) (\$13,082.14) (\$13,082.14)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4713.4 tons 5.5% SL23-5 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD ACAD - Tota Adjustment - - Total	4 al Total	2024 Oct 1, 2024 Oct 1,	odleb1	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64) (\$13,082.14) (\$13,082.14) (\$13,082.14)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4713.4 tons 5.5% SL23-5 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD ACAD - Tota Adjustment - - Total	4 al Total 4	2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	odleb1	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64) (\$13,082.14) (\$13,082.14) (\$13,082.14) (\$13,082.14)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 4713.4 tons 5.5% SL23-5 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment
	- Total 0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Price FUEL Price FUEL	ACAD ACAD - Tota Adjustment - - Total	4 al Total 4	2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	odleb1 SYSTEM	\$0.00 \$0.00 (\$30,120.73) (\$18,470.64) (\$18,470.64) (\$13,082.14) (\$13,082.14) (\$13,082.14) (\$13,082.14) (\$13,082.14) (\$13,082.14)	Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0042	0780 -	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$9,186.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
JST0042	- Total							(\$31,552.78)	
Overall -	Total							(\$151,822.22)	



There are no contract adjustments to display for this contract.