

Progress Estimate Nu 6			31020-H07 ace Construction C	ompany, l			2024 Original Contract Amoun 2024 Net Change Order Amour Current Contract Amount	nt\$0.00
Approval Date								By User
November 4, 2024			Generated and	Approved	d (and should be considere	ed Draft)	at the Project Office Level by	odleb1
November 4, 2024			Reviewed and App	roved (and	d should be considered Dra	aft) at the	e Resident Engineer Level by	PULLIA
November 5, 2024				Reviewe	d and Approved at the Cer	ntral Offic	ce Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	ompletion Date Act		ual Completion Date	G	% of Current Contract Amount	Complete
November 1, 20	November 1, 2024 Novem						99.71%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	Novembe	er 1, 2023	November 1, 2023	}				
Letting Date	October 2	20, 2023	October 20, 2023					
Notice to Proceed Date	Decembe	er 4, 2023	December 4, 2023	;				
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 6

	Disincentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,014,955.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,581,841.15
	Incentive Disincentive Liquidated Damage	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	,			
	Cross non / ajustinonis		(\$000,120.00)	(\$121,000.01)
	Gross Item Adjustments	(\$368,156.72)	(\$353,729.85)	(\$721,886.57)
	Total Posted Items Pay	<mark>\$935,041.93</mark>	\$6,368,685.79	\$7,303,727.72
231020-H07				
		This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0033	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$76.000	953.9	\$72,496.40
	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$70.000	79	\$5,530.00
	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	1,162	\$209.16
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	94,292	\$12,257.96
Project JS	<mark>F0033 - To</mark> t	al					\$91,493.52
JST0036	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$77.500	660.9	\$51,219.75
	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$72.000	55	\$3,960.00
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.000	6,604.7	\$627,446.50
	0470	4071005	TACK COAT	GAL	\$2.800	6,764	\$18,939.20
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	834	\$5,421.00
	0500	6161025	CHANNELIZER (TRIM LINE)	EA	\$21.000	46	\$966.00
	0510	6181000	MOBILIZATION	LS	\$226,044.100	0.5	\$113,022.05
	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	63,189	\$8,846.46
	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.500	270	\$5,535.00
Project JS		al					\$836,355.96



Progress I	Estimate N 6		Contract ID 231020 Prime Contractor Pace C	D-H07 Pay Perio Construction Company, LLC Pay Perio		1, 2024 Net Cha	ange Order Amo	unt \$7,325,000.00 bunt\$0.00 unt \$7,325,000.00
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0038	0580	6123000A	TRUCK OR TRAILER	MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0620	6206001C	4 IN. YELLOW STANE MARKING PAINT, TY	DARD WATERBORNE PAVEMENT PE P BEADS	LF	\$0.150	41,283	\$6,192.45
Project JST	0038 - Tot	al						\$7,192.45
Overall - To	otal							\$935,041.93

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

<u>_ine Item</u>	Adjustr	<u>ments This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0029	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	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 (0008) due to user odleb1 overridding Payment Estimate Exception 12 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 (0009) due to user odleb1 overridding Payment Estimate Exception 21 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 (0010) due to user odleb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	60,365	\$0.12	\$7,243.80
JST0031	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0180	CONSTRUCTION SIGNS	Material			-569	\$8.00	(\$4,552.00)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	569	\$8.00	\$4,552.00
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-22,142	\$0.21	(\$4,649.82)



Progree	ss Esti 6	mate Number	Contract ID 231020-H07 Pay Period Start October 16, 2024 Prime Contractor Pace Construction Company, LLC Pay Period End November 1, 202				et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0031		MARKING F	PAINT, TYPE P BEADS						
	0210	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	22,142	\$0.21	\$4,649.82
JST0033	0270		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0270		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0280	CONSTRU	JCTION SIGNS	Material			-1,229	\$8.00	(\$9,832.00)
	0280	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,229	\$8.00	\$9,832.00
	0310	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-1,162	\$0.18	(\$209.16)
	0310	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,162	\$0.18	\$209.16
	0320	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-94,292	\$0.13	(\$12,257.96)
	0320	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	94,292	\$0.13	\$12,257.96
JST0035	0380		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0380		K 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 5 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0390	CONSTRU	JCTION SIGNS	Material			-738	\$6.00	(\$4,428.00)
	0390	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	738	\$6.00	\$4,428.00
	0420	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-55,380	\$0.14	(\$7,753.20)
	0420	WATERBORN	W 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 29	55,380	\$0.14	\$7,753.20



Progre	ss Estii 6	mate Number	Contract ID Prime Contrac	Contract ID 231020-H07 Pay Period Start October 16, 2024 Original Contractor Prime Contractor Pace Construction Company, LLC Pay Period End November 1, 2024 Net Change On Current Contractor						
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0035						on the current Payment Estimate.				
JST0036	0440		MISC.	Material			-660.9	\$77.50	(\$51,219.75	
	0440		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	660.9	\$77.50	\$51,219.75	
	0450	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-55	\$72.00	(\$3,960.00)	
	0450	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	55	\$72.00	\$3,960.00	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,562.1	(\$2.86)	(\$4,470.48	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,250.1	(\$2.86)	(\$3,577.59)	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,615.7	(\$2.86)	(\$4,623.87)	
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,338.3	(\$2.86)	(\$3,830.00	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	838.5	(\$2.86)	(\$2,399.65)	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-125.9	\$92.14	(\$11,600.19)	
	0460	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL24-51, 4.0% AC,6604.7 tons			(\$27,739.74)	
	0480		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00	
	0480		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$500.00	\$1,000.00	
	0490	CONSTRU	JCTION SIGNS	Material			-834	\$6.50	(\$5,421.00)	
	0490	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	834	\$6.50	\$5,421.00	
	0500	CHANNELIZE	R (TRIM LINE)	Material			-46	\$21.00	(\$966.00)	
		CHANNELIZE	ER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	46	\$21.00	\$966.00	
	0520	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P	Material			-63,189	\$0.14	(\$8,846.46)	



Progres	ss Estii 6	mate Number	Contract ID Prime Contrac	231020-H c tor Pace Cor		Pay Period StartOctober 16, 2024 O pany, LLC Pay Period End November 1, 2024 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0036			BEADS						
	0520	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	63,189	\$0.14	\$8,846.46
JST0038	0540		MISC.	Material			-423.9	\$77.50	(\$32,852.25)
	0540		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	423.9	\$77.50	\$32,852.25
	0580		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0580		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0590	CONSTRU	JCTION SIGNS	Material			-738	\$6.75	(\$4,981.50)
	0590	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	738	\$6.75	\$4,981.50
	0620	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-41,283	\$0.15	(\$6,192.45)
	0620	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	41,283	\$0.15	\$6,192.45
JST0039	0660	MIX	JS PAVEMENT TURE PG64-22 CE LEVELING)	Other Item Adjustment	Substandard Item	See detail on order record #1. 9/25, 9/26 for a total of 2767.1 tons @ \$112			(\$309,915.20)
	0680		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0680		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0690	CONSTRU	JCTION SIGNS	Material			-1,271	\$6.00	(\$7,626.00)
	0690	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,271	\$6.00	\$7,626.00
	0720	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-115,176	\$0.12	(\$13,821.12)
	0720	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25	115,176	\$0.12	\$13,821.12

Progres	ss Estir 6	nate Number	Contract ID Prime Contrac	231020-H ctorPace Con		Pay Period StartOctober 16, 2024 O bany, LLC Pay Period End November 1, 2024 N C	et Change O	rder Amount	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0039						on the current Payment Estimate.			
	0730	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-113,705	\$0.13	(\$14,781.65
	0730	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user odleb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	113,705	\$0.13	\$14,781.65
JST0042	0790		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0790		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0800	CONSTRU	JCTION SIGNS	Material			-1,531	\$6.00	(\$9,186.00)
	0800	CONSTRUCTION SIGNS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,531	\$6.00	\$9,186.00
	0830	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-75,334	\$0.13	(\$9,793.42)
	0830	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	75,334	\$0.13	\$9,793.42
Total									(\$368,156.72)



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
	Gross Item Adjustments	\$0.00	(\$32,996.39)	(\$32,996.39)
	Gross Item Pay	\$0.00 \$0.00	\$690,362.69	\$690,362.69
	Gross item Pay	\$U.UU	\$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	\$0.00	\$375,769.12	\$375,769.12
	Gross Item Adjustments	\$0.00	(\$33,593.37)	(\$33,593.37)
	Gross Item Pay	\$0.00	\$342,175.75	\$342,175.75
	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
	Other Contract Adjustments	ψ0.00	40.00	\$0.00
JST0033		This Estimate	Previous	To Date
	Posted Item Pay	\$91,493.52	\$1,262,598.30	\$1,354,091.82
	Gross Item Adjustments	\$0.00	(\$83,917.27)	(\$83,917.27)
	Gross Item Pay	\$91,493.52	\$1,178,681.03	\$1,270,174.55
	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
	Posted Item Pay	\$836,355.96	\$119.848.55	\$956,204.51
	Gross Item Adjustments	(\$58,241.52)	\$0.00	(\$58,241.52)
	Gross Item Pay	\$778,114.44	\$119,848.55	\$897,962.99
	-			
	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	\$7,192.45	\$613,777.95	\$620,970.40
	Gross Item Adjustments	\$0.00	(\$39,573.05)	(\$39,573.05)
	Gross Item Pay	\$7,192.45	\$574,204.90	\$581,397.35
	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	Previous	To Data
0010000	Posted Item Pay	\$0.00	\$1,556,684.87	To Date \$1,556,684.87
	Gross Item Adjustments	(\$309,915.20)	\$1,550,064.67 (\$77,491.19)	(\$387,406.39)
	Gross Item Pay	(\$309,915.20)	\$1,479,193.68	\$1,169,278.48
	Gross item Pay	(\$303,313.20)	\$1,473,133.00	φ1,103,270.40
	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 Project Details

Totals by Job Numbers JST0042 This Estimate Previous To Date Gross Item Pay \$0.00 \$1,073,615.22 \$1,073,615.22 Gross Item Adjustments \$0.00 \$1,011,015.59 \$1,011,015.59 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 JST0038, Item 3049910, Project Item Line Number 0540, 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 JST0036, Item 3049910, Project Item Line Number 0440, 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 JST0036, Item 3105002, Project Item Line Number 0450, 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 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 cert.	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 cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0042, Item 6123000A, Project Item Line Number 0790, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6123000A, Project Item Line Number 0270, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0038, Item 6123000A, Project Item Line Number 0580, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 6123000A, Project Item Line Number 0170, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 6123000A, Project Item Line Number 0480, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6123000A, Project Item Line Number 0680, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	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 cert.	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 cert.	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 cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6161005, Project Item Line Number 0280, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0038, Item 6161005, Project Item Line Number 0590, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	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 cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 6161005, Project Item Line Number 0490, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	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 cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 6161025, Project Item Line Number 0500, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	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 cert.	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 cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on cert.	odleb1	Overridden



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
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6206000C, Project Item Line Number 0720, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6206000C, Project Item Line Number 0720, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	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 cert.	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 cert.	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 cert.	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 Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0042, Item 6206001C, Project Item Line Number 0830, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0042, Item 6206001C, Project Item Line Number 0830, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0033, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0038, Item 6206001C, Project Item Line Number 0620, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0038, Item 6206001C, Project Item Line Number 0620, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0031, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6206001C, Project Item Line Number 0730, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0039, Item 6206001C, Project Item Line Number 0730, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0036, Project Item Line Number 0460, Contract Line Item Number 0460, 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
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0038, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4020520, Minor Item.	Waiting on change order	odleb1	Acknowledged
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 JST0039, Project Item Line Number 0640, Contract Line Item Number 0640, Item 3049910, 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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the I	Estimate wa	s Genera	ated.		
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	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 J	ST0029 - 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	2.00	\$500.00	\$1,000.00
		0001	0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$8.00	\$4,552.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	38.00	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	22,142.00	\$0.21	\$4,649.82
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	401.00	\$31.00	\$12,431.00
	Project J	ST0031 - To	otal Value	Posted to D	ate as of Report Generated Date							\$375,769.12
	JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	0.00	1,002.10	TONS	953.90	\$76.00	\$72,496.40
		0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	79.00	\$70.00	\$5,530.00
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80	0.00	9,722.80	TONS	9,716.20	\$115.00	\$1,117,363.00
		0001	0260	4071005	TACK COAT	11,261.00	0.00	11,261.00	GAL	8,546.00	\$2.80	\$23,928.80
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	1,229.00	\$8.00	\$9,832.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$30.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0310	6206000C	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
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00	0.00	117,865.00	LF	94,292.00	\$0.13	\$12,257.96
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	1,569.00	SQYD	1,569.00	\$10.50	\$16,474.50
	Project J	ST0033 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,354,091.82
	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 0001	0390 0400	6161005 6161025	CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	738.00	0.00	738.00 48.00	SQFT EA	738.00	\$6.00 \$15.00	\$4,428.00

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

d on Report Generated date and can differ from the posted amount at the time the Estimate was Generated Total Posted Total Value POSTED To Date (See report Category Description Total Unit Unit Price Net Contract Nm.CONTRACT Project No. Line No. tem Bid Quantity Change Code 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 643 032 70 JST0036 0001 0440 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 660.90 0.00 660.90 TONS 660.90 \$77.50 \$51.219.75 0001 0450 3105002 GRAVEL (A) OR CRUSHED STONE (B) 55.00 0.00 55.00 TONS 55.00 \$72.00 \$3,960.00 0001 0460 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6.478.80 0.00 6.478.80 TONS 6.604.70 \$95.00 \$627,446.50 LEVELING 0001 0470 4071005 TACK COAT 7.325.00 0.00 7.325.00 GAL 6.764.00 \$2.80 \$18,939,20 0001 0480 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 FΑ 2.00 \$500.00 \$1,000.00 SOFT 0001 0490 6161005 CONSTRUCTION SIGNS 834.00 0.00 834.00 834.00 \$6.50 \$5,421.00 0500 6161025 CHANNELIZER (TRIM LINE) 46 00 0.00 46.00 FA 46 00 \$21.00 \$966.00 0001 0.00 0001 0510 6181000 MOBILIZATION 1.00 1.00 LS 1.00 \$226.044.10 \$226,044.10 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6206001C 78,986.00 63,189.00 \$8,846.46 0520 0.00 78,986.00 LF \$0.14 0001 0.00 \$12,361.50 0530 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 603.00 603.00 SQYD 603.00 \$20.50 0001 te as of Report Generated Da 956.204.51 Proiect JST 453.40 453.40 423.90 JST0038 0001 0540 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 0.00 TONS \$77.50 \$32,852.25 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 4,688.20 0.00 4,688.20 TONS 4,688.80 \$105.00 \$492,324.00 0001 LEVELING) 0570 4071005 TACK COAT 5,531.00 0.00 5,531.00 4,884.00 \$2.80 \$13,675.20 GAL 0001 0580 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$500.00 \$1.000.00 0001 6161005 CONSTRUCTION SIGNS \$4,981.50 738.00 0.00 738.00 SQF 738.00 \$6.75 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 1.00 \$55,000.00 \$55,000.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 51,604.00 LF 41,283.00 0620 6206001C 51,604.00 0.00 \$0.15 \$6,192.45 0001 MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$21.00 0001 0630 6224010 585.00 0.00 585.00 585.00 \$12,285.00 e as of Report Gene 620.970.40 Project JS ated Dat JST0039 0001 0640 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 1.174.90 0.00 1.174.90 TONS 1.242.30 \$96.00 \$119.260.80 GRAVEL (A) OR CRUSHED STONE (B) 115.00 0.00 115.00 TONS 115.00 \$87.50 0650 3105002 \$10,062.50 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 11,146.00 0001 0660 4020520 11,170.50 0.00 11,170.50 TONS \$112.00 \$1,248,352.00 LEVELING) 0001 0670 4071005 TACK COAT 13.005.00 0.00 13.005.00 GAL 10.596.00 \$2.80 \$29.668.80 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0001 0680 6123000A 2.00 0.00 2.00 ΕA 2.00 \$500.00 \$1.000.00 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 1 00 \$100,000,00 \$100,000,00 0720 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 143.970.00 0.00 143.970.00 1 F 115,176.00 \$0.12 \$13.821.12 0001 IT, TYPE P BEADS 0730 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 142.131.00 0.00 142 131 00 1 F 113,705.00 \$0.13 \$14,781.65 0001 MARKING PAINT, TYPE P BEADS 0.00 0740 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 757.00 757.00 SQYD 757.00 \$16.00 \$12,112.00 0001 .556.684.87 Project J e as of Report Generated Da 3049910 JST0042 0001 0750 MISC.PERMANENT AGGREGATE EDGE TREATMENT 867.20 0.00 867.20 TONS 853.90 \$79.00 \$67.458.10 0760 3105002 GRAVEL (A) OR CRUSHED STONE (B) 55.00 0.00 55.00 TONS 55.00 \$74.00 \$4,070,00 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TONS 0001 0770 4020520 8,319.40 0.00 8,319.40 8,308.10 \$105.00 \$872,350.50 4071005 9,673.00 0.00 9,673.00 8,424.00 \$23,587.20 0780 TACK COAT GAL \$2.80 0001 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0790 6123000A 2.00 0.00 2.00 ΕA 2.00 \$500.00 \$1,000.00 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 0820 1.00 1.00 1.00 \$70,000.00 \$70,000.00 0001



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.

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	75,334.00	\$0.13	\$9,793.42
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$15.00	\$16,170.00
	Project J	ST0042 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,073,615.22
231020-H07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,303,727.72



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

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

Project: JST0033

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	3049910	MISC. AGGREGATE FOR BASE	10/16/24	10/29/24	533.60	TONS	0.00		11.737		
				10/29/24	420.30	TONS	0.00		11.737		
0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/16/24	10/29/24	79.00	TONS	0.00		11.737		
0270	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/23/24	11/4/24	2.00	EA	0.00		11.737		
0310	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/23/24	11/4/24	1,162.00	LF	0.00		11.737		
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/23/24	11/4/24	94,292.00	LF	0.00		11.737		80%

Project: JST0036

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
0440	3049910	MISC. AGGREGATE FOR BASE	10/28/24	10/30/24	480.30	TONS		0.00		7.721		
			10/29/24	11/4/24	180.60	TONS		0.00		7.721		
0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/29/24	11/4/24	55.00	TONS		0.00		7.721		
0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/17/24	10/29/24	1,562.10	TONS		5.938		2.263		WB
			10/18/24	10/29/24	1,250.10	TONS		2.263		0.0		WB, 0.0 - 0.746EB
			10/21/24	10/29/24	1,615.70	TONS		0.746		4.586		EB
			10/22/24	10/29/24	1,338.30	TONS		4.586		7.674		EB
			10/23/24	11/4/24	838.50	TONS		5.938		7.721		WB, 7.674 - 7.721 EB
0470	4071005	TACK COAT	10/17/24	10/29/24	1,514.00	GAL		5.938		2.263		WB
			10/18/24	10/29/24	1,221.00	GAL		2.263		0.0		WB, 0.0 - 0.746EB
			10/21/24	10/29/24	1,685.00	GAL		0.746		4.586		EB
			10/22/24	10/29/24	1,367.00	GAL		4.586		7.674		EB
			10/23/24	11/4/24	977.00	GAL		5.938		7.721		
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/25/24	11/4/24	2.00	EA		0.00		7.721		
0490	6161005	CONSTRUCTION SIGNS	10/23/24	11/4/24	834.00	SQFT		0.00		7.721		
0500	6161025	CHANNELIZER (TRIM LINE)	10/23/24	11/4/24	46.00	EA		0.00		7.721		
0510	6181000	MOBILIZATION	10/23/24	11/4/24	0.50	LS		0.00		7.721		
0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/25/24	11/4/24	63,189.00	LF		0.00		7.721		80%
0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/22/24	10/29/24	270.00	SQYD		0.00		7.721		

Project: JST0038

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0580	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/25/24	11/4/24	2.00	EA		0.00		5.297		
0620	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/25/24	11/4/24	41,283.00	LF		0.00		5.297		80%

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0029	0010	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$29,865.00)	
					3	Sep 3, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$29,865.00)	
					4	Oct 1, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$29,865.00)	
					5	Oct 16, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$29,865.00)	
				- Total				\$0.00	
			Material - Te					\$0.00	
			Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$11,550.00)	
				Overrun - T	otal			(\$11,550.00)	
			Overrun - T	otal				(\$11,550.00)	
- 1	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 - T	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons
		MIXTURE PG64-22 (SUR			2	Aug 15, 2024	odleb1	(\$2,002.74)	
				ACAD - Tot	al			(\$6,183.74)	
			Other Item	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,	SYSTEM	(\$2,584.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	2024			
				- Total	2	2024		(\$12,346.65)	
			Price FUEL		L	2024		(\$12,346.65) (\$12,346.65)	
	0030 -	Total	Price FUEL			2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0029	0040	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.
					1	Aug 2, 2024	SYSTEM	(\$15,480.50)	
					2	Aug 15, 2024	SYSTEM	\$19,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$19,355.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	TRUCK OR TRAILER MOUNTED	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		ATTEN (TMA)			3	Sep 3, 2024	SYSTEM	(\$1,000.00)	
					4	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$5,434.00)	
					4	Oct 1, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$5,434.00)	
					5	Oct 16, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$5,434.00)	
					6	Nov 4, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$5,434.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0060 -	Total						\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WARKING			3	Sep 3, 2024	SYSTEM	(\$7,340.28)	
					4	Oct 1,	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0029	0100	4 IN. WHITE WATERBORNE	Material			2024			Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAVEMENT MARKING			4	Oct 1, 2024	SYSTEM	(\$7,340.28)	
					5	Oct 16, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$7,340.28)	
					6	Nov 4, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,340.28)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,468.00)	Waiting on retroreflective results 80% pay
				PPPS - Tota	ıl			(\$1,468.00)	
			Other Item	Adjustment -	Total			(\$1,468.00)	
	0100 -	Total						(\$1,468.00)	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 3, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			3	Sep 3, 2024	SYSTEM	(\$7,243.80)	
					4	Oct 1, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$7,243.80)	
					5	Oct 16, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$7,243.80)	
					6	Nov 4, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,243.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay
				PPPS - Tota	ıl			(\$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)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$18,400.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0031	0150	BITUMINOUS	Other Item	Type ACAD	4	Oct 1,	odleb1	(\$6,429.75)	2313.9 tons 3.9% SL24-1
		PAVEMENT MIXTURE	Adjustment	ACAD - Tota	51	2024		(\$6.420.75)	
		PG64-22 (SUR	Othor Itom	Adjustment -				(\$6,429.75)	
			Overrun	Overrun		Oct 1,	SYSTEM	(\$20,741.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overruit	Ovenun	4	2024	STOTEM	(\$20,741.33)	
				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)	
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$6,216.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TRUCK OR TRAILER MOUNTED	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user odleb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ATTEN (TMA)			5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	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)	
					5	Oct 16, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user odleb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$4,552.00)	
					6	Nov 4, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$4,552.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Oct 16, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user odleb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		MARKING			5	Oct 16,	SYSTEM	(\$4,649.82)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0031	0210	4 IN. YELLOW	Material			2024			
		WATERBORNE PAVEMENT MARKING			6	Nov 4, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$4,649.82)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
JST0031 ·	- Total							(\$33,593.37)	
JST0033	0250	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Oct 16, 2024	odleb1	(\$56,111.06)	SL23-5 5.5% 9716.2 tons
		PG64-22 (SUR		ACAD - Tota				(\$56,111.06)	
				Adjustment -				(\$56,111.06)	
			Price FUEL		5	Oct 16, 2024	SYSTEM	(\$27,806.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$27,806.21)	
			Price FUEL	- Total				(\$27,806.21)	
	0250 -	Total						(\$83,917.27)	
	0260	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$23,928.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$23,928.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$9,832.00)	
					6	Nov 4, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$9,832.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Nov 4, 2024	SYSTEM	\$209.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		MARKING			6	Nov 4, 2024	SYSTEM	(\$209.16)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Nov 6, 2024

Image: Constraint of the second of the se	er odleb1 overridding Payment
MARKING Image: Contrained or contrained	er odleb1 overridding Payment
Material - Total \$0.00 0320 - Total \$0.00 JST0033 - Total \$0.00 JST0035 - Total \$(\$83,917.27) JST0035 - Total \$(\$83,917.27) JST0035 - Total \$(\$83,917.27) JST0035 - Total \$(\$83,917.27) JST0035 - Total \$(\$19,536.00) AGGREGATE \$(\$19,536.00) FOR BASE \$(\$19,536.00) 2 \$2024 \$YSTEM 2 \$2024 \$YSTEM 3 \$29,3 \$YSTEM 3 \$29,3 \$YSTEM 3 \$29,3 \$YSTEM 4 \$19,536.00 This adjustment offsets the original system-gentlestical tem Adjustment (0022) due to usent estimate texception 3 on the current Payment estinde texception 3 on the current Payment estimate texception 3 on	er odleb1 overridding Payment
JST0033 - Total (\$83,917.27) JST0035 0340 MISC. AGGREGATE FOR BASE Material 2 Aug 15, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-og Estimate Item Adjustment (0007) due to user Estimate Exception 3 on the current Payment 2 Aug 15, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-og Estimate Item Adjustment (0007) due to user Estimate Item Adjustment (0007) due to user Estimate Item Adjustment offsets the original system-og Estimate Item Adjustment (0022) due to user Estimate Item Adjustment (0022) due to user Estimate Item Adjustment (0022) due to user Estimate Exception 3 on the current Payment 3 Sep 3, 2024 SYSTEM \$19,536.00 4 Oct 1, SYSTEM \$19,536.00	er odleb1 overridding Payment
JST0035 0340 MISC. AGGREGATE FOR BASE Material 2 Aug 15, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0007) due to user Estimate Exception 3 on the current Payment 2 Aug 15, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0007) due to user Estimate Exception 3 on the current Payment 3 Sep 3, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0022) due to user Estimate Exception 3 on the current Payment 3 Sep 3, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0022) due to user Estimate Exception 3 on the current Payment 4 Oct 1, SYSTEM \$19,536.00 This adjustment offsets the original system-gray	er odleb1 overridding Payment
AGGREGATE FOR BASE AGGREGATE FOR BASE 2024 SYSTEM Estimate Item Adjustment (0007) due to used Estimate Exception 3 on the current Payment 2 Aug 15, 2024 SYSTEM (\$19,536.00) This adjustment offsets the original system- Estimate Item Adjustment (0022) due to used Estimate Item A	er odleb1 overridding Payment
2024 2024 This adjustment offsets the original system-g 3 Sep 3, 2024 SYSTEM \$19,536.00 This adjustment (0022) due to user Estimate Item Adjustment (0022) due to user Estimate Exception 3 on the current Payment 3 Sep 3, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-g 4 Oct 1, SYSTEM \$19,536.00 This adjustment offsets the original system-g	
2024 Estimate Item Adjustment (0022) due to user Estimate Exception 3 on the current Payment 3 Sep 3, 2024 SYSTEM (\$19,536.00) 4 Oct 1, SYSTEM \$19,536.00	
2024 2024 4 Oct 1, SYSTEM \$19,536.00 This adjustment offsets the original system-g	er odleb1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user Estimate Exception 3 on the current Payment	er odleb1 overridding Payment
4 Oct 1, SYSTEM (\$19,536.00) 2024	
5 Oct 16, 2024 SYSTEM \$19,536.00 This adjustment offsets the original system-g Estimate Item Adjustment (0010) due to user Estimate Exception 2 on the current Payment	er odleb1 overridding Payment
5 Oct 16, SYSTEM (\$19,536.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0340 - Total \$0.00	
0360 BITUMINOUS Other Item PAVEMENT Adjustment ACAD 2 Aug 15, 2024 (\$8,468.70)	
MIXTURE PG64-22 (SUR ACAD - Total (\$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	istment Type applied is FUEL
Overrun - Total (\$2,612.54)	
Overrun - Total (\$2,612.54)	
Price FUEL 2 Aug 15, SYSTEM (\$10,927.71) Reference Item Price Adjustment Index Adju	istment Type applied is FUEL
- Total (\$10,927.71)	
Price FUEL - Total (\$10,927.71)	
0360 - Total (\$22,008.95)	
0370TACK COATMaterial2Aug 15, 2024SYSTEM\$16,821.00This adjustment offsets the original system-g Estimate Item Adjustment (0013) due to user Estimate Exception 7 on the current Payment	er odleb1 overridding Payment
2 Aug 15, SYSTEM (\$16,821.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0370 - Total \$0.00	
0380 TRUCK OR Material 3 Sep 3, 2024 \$1,000.00 This adjustment offsets the original system-g TRAILER MOUNTED ATTEN (TMA)	er odleb1 overridding Payment
3 Sep 3, SYSTEM (\$1,000.00)	generated Material Pavment
3 Sep 3, SYSTEM (\$1,000.00)	er odleb1 overridding Payment
3 Sep 3, 2024 SYSTEM (\$1,000.00) 4 Oct 1, 2024 SYSTEM \$1,000.00 Estimate Item Adjustment (0011) due to user	er odleb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0035	0380	TRUCK OR TRAILER MOUNTED	Material			2024			Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		ATTEN (TMA)			5	Oct 16, 2024	SYSTEM	(\$1,000.00)				
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)				
				- Total	1			\$0.00				
			Material - To	otal				\$0.00				
	0380 -	- Total						\$0.00				
	0390	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$4,428.00)				
					4	Oct 1, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					4	Oct 1, 2024	SYSTEM	(\$4,428.00)				
					5	Oct 16, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$4,428.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
		Total						\$0.00				
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	lateriai	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.			
					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
					5	Oct 16, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					5		SYSTEM SYSTEM	\$7,753.20 (\$7,753.20)	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment			
						2024 Oct 16,			Estimate Item Adjustment (0013) due to user odleb1 overridding Payment			
					5	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$7,753.20)	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				- Total	5	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	(\$7,753.20) \$7,753.20	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
			Material - To		5	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	(\$7,753.20) \$7,753.20 (\$7,753.20)	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
			Material - To Other Item Adjustment		5 6 6	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	(\$7,753.20) \$7,753.20 (\$7,753.20) \$0.00	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
			Other Item	otal	5 6 3	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$7,753.20) \$7,753.20 (\$7,753.20) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
			Other Item Adjustment	otal PPPS	5 6 3	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$7,753.20) \$7,753.20 (\$7,753.20) \$0.00 \$0.00 (\$1,550.00)	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	0420 -	Total	Other Item Adjustment	otal PPPS PPPS - Tota	5 6 3	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$7,753.20) \$7,753.20 (\$7,753.20) \$0.00 \$0.00 (\$1,550.00) (\$1,550.00)	Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



Nov 6, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IST0036	0440	MISC. AGGREGATE FOR BASE	Material		6	Nov 4, 2024	SYSTEM	\$51,219.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$51,219.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Nov 4, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$3,960.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Nov 4, 2024	odleb1	(\$27,739.74)	SL24-51, 4.0% AC,6604.7 tons
		PG64-22 (SUR		ACAD - Total				(\$27,739.74)	
			Other Item	Adjustment -	Total			(\$27,739.74)	
			Overrun	Overrun		Nov 4, 2024	SYSTEM	(\$11,600.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$11,600.19)	
			Overrun - T	- Total				(\$11,600.19)	
			Price FUEL		6	Nov 4, 2024	SYSTEM	(\$18,901.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,901.59)	
			Price FUEL	- Total				(\$18,901.59)	
	0460 -	Total						(\$58,241.52)	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Novid	SYSTEM	(\$4,000,00)	
						Nov 4, 2024		(\$1,000.00)	
				- Total				(\$1,000.00) \$0.00	
			Material - To						
	0480 -	Total	Material - To					\$0.00	
	0480 - 0490	Total CONSTRUCTION SIGNS	Material - To Material		6		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONSTRUCTION			6	2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment
		CONSTRUCTION				2024 Nov 4, 2024 Nov 4,		\$0.00 \$0.00 \$0.00 \$5,421.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment
		CONSTRUCTION		otal - Total		2024 Nov 4, 2024 Nov 4,		\$0.00 \$0.00 \$5,421.00 (\$5,421.00)	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment
		CONSTRUCTION SIGNS	Material	otal - Total		2024 Nov 4, 2024 Nov 4,		\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment
	0490	CONSTRUCTION SIGNS	Material Material - To	otal - Total		2024 Nov 4, 2024 Nov 4,		\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment
	0490	CONSTRUCTION SIGNS Total CHANNELIZER	Material Material - To	otal - Total otal	6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0490	CONSTRUCTION SIGNS Total CHANNELIZER	Material Material - Te	- Total - Total - Total	6 6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$966.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0490	CONSTRUCTION SIGNS Total CHANNELIZER	Material Material - To	- Total - Total - Total	6 6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$966.00 (\$966.00)	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0490	CONSTRUCTION SIGNS	Material Material - Te	- Total - Total	6 6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0490 0490 - 0500	CONSTRUCTION SIGNS	Material Material - Te	- Total - Total	6 6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0490 - 0490 - 0500 -	CONSTRUCTION SIGNS	Material - To Material - To Material - To	- Total - Total	6	2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,421.00 (\$5,421.00) \$0.00 \$0.00 \$966.00 (\$966.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user odleb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Nov 6, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
036	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING						\$0.00	
	0520 -	Total						\$0.00	
036 -	Total							(\$58,241.52)	
038	0540	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$32,852.25)	
					6	Nov 4, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$32,852.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PG04-22 (SUR			5	Oct 16, 2024	SYSTEM	(\$492,324.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD		Oct 16, 2024	odleb1	(\$26,093.17)	SL24-49 5.3% 4688.8 tons
			011	ACAD - Tot				(\$26,093.17)	
				Adjustment -				(\$26,093.17)	
			Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$61.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$61.28)	
			Overrun - T	otal	-	0.110		(\$61.28)	
			Price FUEL	- Total	5	Oct 16, 2024	SYSTEM	(\$13,418.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL					(\$13,418.60)	
	0560 -	Tetal	Price FUEL	- Total				(\$13,418.60)	
	0570	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	(\$39,573.05) \$13,675.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user odleb1 overridding Payment
					5	Oct 16, 2024	SYSTEM	(\$13,675.20)	Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0570 -	Total						\$0.00	
	0580	TRUCK OR TRAILER MOUNTED	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		ATTEN (TMA)			6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user odleb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Oct 16,	SYSTEM	(\$4,981.50)	



Nov 6, 2024

NAME OPE OPE Prove intermediate intermedintermediate intermedintermediate	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Normal Parameter Normal Parameter Second Parameter Second Parameter Second Parameter 100 - 1000 Normal Parameter 9000 Normal Parameter 90000 900000 900000 900000				Туре		Number	Date	Ву		
Image: constraint of the second sec	JST0038	0590		Material		6		SYSTEM	\$4,981.50	Estimate Item Adjustment (0023) due to user odleb1 overridding Payment
Normal Control Test						6		SYSTEM	(\$4,981.50)	
SSD - Total Velocity Matchelin Properties Properties Properity Properties Properties Properity Properties Properities Properities <					- Total				\$0.00	
0000 PARAMENDA PARAMEN		Material - Total							\$0.00	
		0590 -	- Total						\$0.00	
$ \left \begin{array}{ c c c } & c c & c $		0620	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$6,192.45	Estimate Item Adjustment (0024) due to user odleb1 overridding Payment
Note Material Total Use of the initial system operated Material Psymeth Estimate Exception 10 or the original system operated Material Psymeth Estimate Exception 8 or the current Psymeth Estimate. 137003 Poil Acquered Size initial Psymeth Estimate Exception 8 or the current Psymeth Estimate. 137003 Poil Acquered Size initial Psymeth Estimate Exception 8 or the current Psymeth Estimate. 137003 Poil Poil Original SiZe initial Psymeth Estimate Exception 8 or the current Psymeth Estimate. 137003 Poil Poil Original SiZe initial Psymeth SiZe SiZe initial Psymeth Estimate. 137003 Poil Poil Original SiZe initial Psymeth Estimate. SiZe initial Psymeth Estimate. 137003 Poil Poil Original SiZe initial Psymeth Estimate. SiZe initial Psymeth Estimate. 137003 Poil Poil Original SiZe initial Psymeth Estimate. SiZe initial Psymeth Estimate. 137004 Poil Original SiZe initial Psymeth Estimate. SiZee initial Psymeth Estimate. SiZee initial Psymeth Estimate. 138005 Poil Code initial Psymeth Estimate. SiZee initial Psymeth Estimate. SiZee initial Psymeth Estimate. 139007 Poil Code initial Psymeth Estimate. SiZee initial Psymeth Estimate. SiZee initial Psymeth Estimate.			MARKING			6		SYSTEM	(\$6,192.45)	
Statu Statu <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
UST0039 Otel Matrial UST0039 Otel Matrial Corrent Out Matrial Corrent SYSTEM S119 280.8 Matrial bitm Algustment offedia the original system-generated Matrial Payment Estimate Esception 8 on the current Payment Estimate. Verture Total 5 Oct 16, 2024 SYSTEM S119 280.8 Statute Item Algustment offedia the original system-generated Material Payment Estimate Esception 8 on the current Payment Estimate. Verture Total 5 Oct 16, 2024 SYSTEM S119 280.8 Verture Total 50.00 Statute Item Algustment offedia the original system-generated Material Payment Estimate Esception 8 on the current Payment Estimate. 0440 Total 5 Oct 16, 5 SYSTEM S10.062.50 0440 Total 5 Oct 16, 5 SYSTEM S10.062.50 0440 Total 5 Oct 16, 5 SYSTEM S10.062.50 0450 Total 5 Oct 16, 5 SYSTEM S10.062.50 0450 Total 5 Oct 16, 2024 SYSTEM S10.062.50 0450 T				Material - To	otal				\$0.00	
JSTO39 040 Markat AGGREGATE FOR BASE Markat hash Markat b Markat b SYSTEN Code SYSTEN SUSCEN		0620 -	- Total						\$0.00	
ACCRECATE FOR BASE Accord 2024 Control Estimate Exception 8 on the current Payment Estimate. • Total 5 0ct 18, 3 SYSTEM (\$19,280.80) • • Total • 00000 000000 (\$8,470.40) • • Overrun - Total 000000 (\$8,470.40) • • 0460 • Total 000000 0000000 (\$8,470.40) • 0460 • Total 000000000000000000000000000000000000	JST0038 -	Total							(\$39,573.05)	
$ \left \begin{array}{c c c } & $	JST0039	0640	AGGREGATE	Material		5		SYSTEM	\$119,260.80	Estimate Item Adjustment (0048) due to user odleb1 overridding Payment
Material - Total Overrun Overrun Overrun SYSTEM (68,470,40) Overrun - Total Verrun - Total Straffer Advance Straffer						5		SYSTEM	(\$119,260.80)	
$ \begin{array}{ c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
Image: Control (Control) Control (Control) Control (Control) Control (Control) 040 - Total Control (Control) (65,470,40) 0650 GRAVEL(A) OR CRUSHER STONE (B) Material 5 Oct (6, 2024 SYSTEM \$10,082,50 0650 GRAVEL(A) OR CRUSHER Material 5 Oct (6, 2024 SYSTEM \$10,082,50 0650 GRAVEL(A) OR CRUSHER Material Cot (1, 2024 SYSTEM \$(10,082,50) 0650 - Total - Total - Total Statistical (1, 10,082,50) 0650 - Total - Total Statistical (1, 10,082,50) 0550 - Total - Total Statistical (1, 10,082,50) 0700 File - Total Statistical (1, 10,082,50) 0710 File				Material - Total					\$0.00	
Overal Total Overal Total (\$6,470.40) 0660 GRAVEL(A) OD CRUSHED STONE (B) Material 5 Oct (b) SYSTEM \$10,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0660 CRUSHED STONE (B) Material Total 5 Oct (c) SYSTEM (\$10,062.50) 0660 -Total -Total 5 Oct (c) SYSTEM (\$10,062.50) 0660 Total -Total -SUSTEM \$0.00 Total SUSTEM 0660 PTALEMINOUS POGA-22 (SUR MATTURE PG64-22 (SUR PG64-22 (SUR PG64-2				Overrun	Overrun	5		SYSTEM	(\$6,470.40)	
0640 Total (\$6,470.40) 0650 GRAVEL (A) OR CRAVEL (A) OR STONE (B) Material Partial Total 5 0.21 fb, 2024 SYSTEM \$10,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0650 Total 5 0.21 fb, 2024 SYSTEM \$0.00 -Total 5 0.21 fb, 2024 SYSTEM \$0.00 -Total 5 0.21 fb, 2024 SYSTEM \$0.00 Material - Total 5 0.21 fb, 2024 SYSTEM \$0.00 0660 BITUMINOUS PMEMENT PG64:22 (SUR Material 4 0.21 fb, 2024 SYSTEM \$39,081 fb, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0660 BITUMINOUS PMEMENT PG64:22 (SUR Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 070Her Item PG64:22 (SUR ACAD - Total 50.01 (\$15,259.76) \$354.3 tons 4% \$12.451 \$24.51 4% 5791.7 tons 0810 SUB 6 Nov.4, 2024					Overrun - T	otal			(\$6,470.40)	
0650 GRAVEL (A) OR CRUSHED STONE (B) Material Network 5 Oct 16. 2024 SYSTEM \$10.082.50 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0049) due to user odieb1 overridding Payment Estimate item Adjustment (0049) due to user odieb1 overridding Payment Estimate item Adjustment (0049) due to user odieb1 overridding Payment Estimate item Adjustment (0049) due to user odieb1 overridding Payment Estimate item Adjustment (0049) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment Estimate item Adjustment (0029) due to user odieb1 overridding Payment SUBI									(\$6,470.40)	
CRUSHED STONE (6) I_{even} $I_{$		0640 -	- Total						(\$6,470.40)	
$ \left \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0650	CRUSHED	Material		5		SYSTEM	\$10,062.50	Estimate Item Adjustment (0049) due to user odleb1 overridding Payment
$ \begin{array}{ $						5		SYSTEM	(\$10,062.50)	
O650 - Total S0.00 0660 BITUMINOUS PAVEMENT MIXTURE PC64-22 (SUR Material P A 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 Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. • Total • Total • SYSTEM (\$39,681.60) • Total • Total • SySTEM (\$30,915.00) • Other Item Adjustment • Oct 1, 2024 odleb1 (\$24,325.14) SL24-51 4% 5791.7 tons • SUBI • Total • Oct 1, 2024 Suga 9.15.20) See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 • SUBI • Total • Suga 9.012.00 • Suga 9.015.20) See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 • SUBI • Total <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0660 BITUMINOUS PAVEMENT MATTURE PG64-22 (SUR Material PAVEMENT MATTURE PG64-22 (SUR Material P A Oct 1, 2024 SYSTEM SVSTEM \$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. • • • • \$0.001 \$39,681.60 • • • • \$0.001 \$39,681.60 • • • • \$0.001 \$0.001 • • • \$0.01 \$39,681.60 • • • • • \$0.001 \$39,681.60 • • • • • • \$0.001 \$39,681.60 • • • • • • • \$0.001 \$39,681.60 • • • • • • • • \$0.001 \$39,681.60 \$39,43 tons 4% \$124-51 \$30,801.60 • • • • • •				Material - To	otal				\$0.00	
$ \begin{array}{ c c c c } \hline PAVEMENT \\ MIXTURE \\ PG64-22 (SUR \\ \hline MIXTURE \\ PG64-22 (SUR \\ \hline MIXTURE \\ PG64-22 (SUR \\ \hline MIXTURE \\ \hline -Total \\ \hline -Tot$		0650 -	- Total						\$0.00	
$ \frac{1}{1 - 0 \text{ ct}_1} = \frac{1}{2024} = \frac{1}{$		0660	PAVEMENT MIXTURE	Material		4		SYSTEM	\$39,681.60	Estimate Item Adjustment (0026) due to user odleb1 overridding Payment
Material - Total\$0.00Other Item Adjustment $ACAD$ $ACAD$ $Oct 1,$ 2024 $odleb1$ $(\$15,259.76)$ 5354.3 tons 4% SL24-51 $ACAD$ $\overline{5}$ $Oct 16,$ 2024 $odleb1$ $(\$24,325.14)$ $SL24-51$ 4% 5791.7 tons $ACAD$ $-totat$ $(\$2024)$ $odleb1$ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $SUBI$ $Other$ $U = - $ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $SUBI$ $Other$ $U = - $ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $Other$ $U = - $ $U = - $ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $Other$ $U = - $ $U = - $ $U = - $ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $Other$ $U = - $ $U = - $ $U = - $ $(\$309,915.20)$ See detail on order record #1.9/25, 9/26 for a total of 2767.1 tons @ \$112 $Price$ $Filter = - $ $U = - $ $U = - $ $(\$349,500.10)$ $(\$349,500.10)$ $Price$ $U = - $ $U = - $ $U = - $ $U = - $ $Price$ $U = - $ <			FG04-22 (SUK			4		SYSTEM	(\$39,681.60)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$					- Total				\$0.00	
$ \begin{array}{c c c c c c } \mbox{Adjustment} & \mbox{Adjustment} \\ \mbox{Adjustment} & \mbox{Adjustment} \\ \mbox{Adjustment} & \mbox{AcAb} & \mbox{C2024} \\ \mbox{AcAb} & \mbox{C2024} \\ C20$				Material - To	otal				\$0.00	
$\frac{ACAD - Total}{SUBI - Total} = \frac{2024}{2024} = \frac{100}{1000} + \frac{1000}{1000} + \frac{1000}{1000}$					ACAD	4		odleb1	(\$15,259.76)	5354.3 tons 4% SL24-51
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 SUBI - Total (\$309,915.20) Other Item Adjustment - Total (\$309,915.20) Price FUEL (\$309,915.20) Price FUEL (\$14,860.97) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$16,574.92) (\$16,574.92) (\$31,435.89)						5		odleb1	(\$24,325.14)	SL24-51 4% 5791.7 tons
SUBI- Total (\$309,915.20) Other Item Adjustment - Total (\$349,500.10) Price FUEL 4 Oct 1, 2024 SYSTEM (\$14,860.97) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total SYSTEM (\$16,574.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			(\$39,584.90)	
Other Item Adjustment - Total (\$349,500.10) Price FUEL 4 Oct 1, 2024 SYSTEM (\$14,860.97) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Oct 16, 2024 SYSTEM (\$16,574.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total					SUBI	6		odleb1	(\$309,915.20)	See detail on order record #1. 9/25, 9/26 for a total of 2767.1 tons @ \$112
Price FUEL 4 Oct 1, 2024 SYSTEM (\$14,860.97) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Oct 16, 2024 SYSTEM (\$16,574.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total					SUBI - Tota				(\$309,915.20)	
FUEL 2024 Control Control Control Control Control 5 Oct 16, 2024 SYSTEM (\$16,574.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item	Adjustment -	Total			(\$349,500.10)	
- Total (\$31,435.89)						4		SYSTEM	(\$14,860.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						5		SYSTEM	(\$16,574.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2024			
Price FUEL - Total (\$31,435.89)					- Total		2024		(\$31,435.89)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0039	0660 -	Total						(\$380,935.99)	
	0670	TACK COAT	Material		4	Oct 1, 2024	SYSTEM	\$13,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$13,400.80)	
					5	Oct 16, 2024	SYSTEM	\$29,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$29,668.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670 -	Total						\$0.00	
	0680	TRUCK OR TRAILER MOUNTED	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		ATTEN (TMA)			5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	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)	
					5	Oct 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user odleb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$7,626.00)	
					6	Nov 4, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,626.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0690 -	Total						\$0.00	
	0720	WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARKING			5	Oct 16, 2024	SYSTEM	(\$13,821.12)	
					6	Nov 4, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$13,821.12)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0720 -	Total						\$0.00	
	0730	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING			5	Oct 16, 2024	SYSTEM	(\$14,781.65)	



Nov 6, 2024

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0039	0730	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Nov 4, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user odleb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING			6	Nov 4, 2024	SYSTEM	(\$14,781.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -	Total						\$0.00	
JST0039 - ⁻	Total							(\$387,406.39)	
JST0042	0750	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$67,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$67,458.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$4,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$4,070.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760 -	Total						\$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
				ACAD - Tota	al			(\$39,230.03)	
			Other Item	Adjustment -	Total			(\$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
				- Total				(\$23,369.60)	
			Price FUEL					(\$23,369.60) (\$23,369.60)	
	0770 -	Total	Price FUEL						
	0770 - 0780	Total TACK COAT	Price FUEL		4	Oct 1, 2024	SYSTEM	(\$23,369.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4		SYSTEM	(\$23,369.60) (\$62,599.63)	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment
						2024 Oct 1,		(\$23,369.60) (\$62,599.63) \$13,820.80	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment
					4	2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80)	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
					4	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
				- Total	4	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20 (\$23,587.20)	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
		TACK COAT	Material	- Total	4	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20 (\$23,587.20) \$0.00	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
	0780	TACK COAT	Material	- Total	4	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20 (\$23,587.20) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment
	0780 -	TACK COAT	Material Material - To	- Total	4 5 5	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20 (\$23,587.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0780 -	TACK COAT	Material Material - To	- Total	4 5 5 5	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	(\$23,369.60) (\$62,599.63) \$13,820.80 (\$13,820.80) \$23,587.20 (\$23,587.20) \$0.00 \$0.00 \$0.00 \$1,000.00	Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0042	0790	TRUCK OR TRAILER	Material	- Total				\$0.00		
		MOUNTED ATTEN (TMA)	Material - To	otal				\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$9,186.00)		
					5	Oct 16, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$9,186.00)		
					6	Nov 4, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$9,186.00)		
				- Total						
			Material - Total					\$0.00		
	0800 -	Total						\$0.00		
	0830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$9,793.42)		
							6	Nov 4, 2024	SYSTEM	\$9,793.42
					6	Nov 4, 2024	SYSTEM	(\$9,793.42)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0830 -	Total						\$0.00		
JST0042 -	Total							(\$62,599.63)		
Overall - 1	Total							(\$721,886.57)		



There are no contract adjustments to display for this contract.