



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 231020-H07 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$7,325,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$7,325,000.00
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	odleb1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		99.71%

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

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
231020-H07			
Total Posted Items Pay	\$935,041.93	\$6,368,685.79	\$7,303,727.72
Gross Item Adjustments	(\$368,156.72)	(\$353,729.85)	(\$721,886.57)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$566,885.21</b>	<b>\$6,014,955.94</b>	<b>\$6,581,841.15</b>

**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
<b>Project JST0033 - Total</b>							<b>\$91,493.52</b>
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
<b>Project JST0036 - Total</b>							<b>\$836,355.96</b>



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	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> November 1, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$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 STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	41,283	\$6,192.45
<b>Project JST0038 - Total</b>							<b>\$7,192.45</b>
<b>Overall - Total</b>							<b>\$935,041.93</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0031		MARKING PAINT, TYPE P BEADS						
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	22,142	\$0.21	\$4,649.82
JST0033	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0270	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0280	CONSTRUCTION SIGNS	Material			-1,229	\$8.00	(\$9,832.00)
	0280	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,229	\$8.00	\$9,832.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,162	\$0.18	(\$209.16)
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,162	\$0.18	\$209.16
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-94,292	\$0.13	(\$12,257.96)
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	94,292	\$0.13	\$12,257.96
JST0035	0380	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0380	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0390	CONSTRUCTION SIGNS	Material			-738	\$6.00	(\$4,428.00)
	0390	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	738	\$6.00	\$4,428.00
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55,380	\$0.14	(\$7,753.20)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 29	55,380	\$0.14	\$7,753.20



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Project Number	Line No.	Item Description	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	55	\$72.00	\$3,960.00
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,562.1	(\$2.86)	(\$4,470.48)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,250.1	(\$2.86)	(\$3,577.59)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	838.5	(\$2.86)	(\$2,399.65)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-125.9	\$92.14	(\$11,600.19)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL24-51, 4.0% AC,6604.7 tons			(\$27,739.74)
	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0480	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0490	CONSTRUCTION SIGNS	Material			-834	\$6.50	(\$5,421.00)
	0490	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	834	\$6.50	\$5,421.00
	0500	CHANNELIZER (TRIM LINE)	Material			-46	\$21.00	(\$966.00)
	0500	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	46	\$21.00	\$966.00
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-63,189	\$0.14	(\$8,846.46)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0036		BEADS						
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	423.9	\$77.50	\$32,852.25
	0580	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0580	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0590	CONSTRUCTION SIGNS	Material			-738	\$6.75	(\$4,981.50)
	0590	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	738	\$6.75	\$4,981.50
	0620	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-41,283	\$0.15	(\$6,192.45)
	0620	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	41,283	\$0.15	\$6,192.45
JST0039	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0680	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0690	CONSTRUCTION SIGNS	Material			-1,271	\$6.00	(\$7,626.00)
	0690	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,271	\$6.00	\$7,626.00
	0720	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-115,176	\$0.12	(\$13,821.12)
	0720	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overriding Payment Estimate Exception 25	115,176	\$0.12	\$13,821.12



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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	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-113,705	\$0.13	(\$14,781.65)
	0730	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user odleb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	113,705	\$0.13	\$14,781.65
JST0042	0790	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0790	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0800	CONSTRUCTION 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,531	\$6.00	\$9,186.00
	0830	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-75,334	\$0.13	(\$9,793.42)
	0830	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	75,334	\$0.13	\$9,793.42
<b>Total</b>								<b>(\$368,156.72)</b>



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

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### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0029		Resurface	P	OZARK	from Route 160 to end of state maintenance
JST0031		Resurface	EE	SHANNON	from beginning of state maintenance to Route 19
JST0033		Resurface	H	OZARK	from Route 181 to Route 160
JST0035		Resurface	DD	DOUGLAS	from beginning of state maintenance to Route 76
JST0036		Resurface	AM	DOUGLAS	from Route 181 to Route 60
JST0038		Resurface	DD	TEXAS	from Route 17 to Route H
JST0039		Resurface	U	WRIGHT	from Route A to Route 76
JST0042		Resurface	PP	HOWELL	from Route 63 to Route F

### Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JST0029	Posted Item Pay	\$0.00	\$723,359.08	\$723,359.08
	Gross Item Adjustments	\$0.00	(\$32,996.39)	(\$32,996.39)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$690,362.69</b>	<b>\$690,362.69</b>
	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	Posted Item Pay	\$0.00	\$375,769.12	\$375,769.12
	Gross Item Adjustments	\$0.00	(\$33,593.37)	(\$33,593.37)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$342,175.75</b>	<b>\$342,175.75</b>
	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
JST0033	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)
	<b>Gross Item Pay</b>	<b>\$91,493.52</b>	<b>\$1,178,681.03</b>	<b>\$1,270,174.55</b>
	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	Posted Item Pay	\$0.00	\$643,032.70	\$643,032.70
	Gross Item Adjustments	\$0.00	(\$23,558.95)	(\$23,558.95)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$619,473.75</b>	<b>\$619,473.75</b>
	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	Posted Item Pay	\$836,355.96	\$119,848.55	\$956,204.51
	Gross Item Adjustments	(\$58,241.52)	\$0.00	(\$58,241.52)
	<b>Gross Item Pay</b>	<b>\$778,114.44</b>	<b>\$119,848.55</b>	<b>\$897,962.99</b>
	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	Posted Item Pay	\$7,192.45	\$613,777.95	\$620,970.40
	Gross Item Adjustments	\$0.00	(\$39,573.05)	(\$39,573.05)
	<b>Gross Item Pay</b>	<b>\$7,192.45</b>	<b>\$574,204.90</b>	<b>\$581,397.35</b>
	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	Posted Item Pay	\$0.00	\$1,556,684.87	\$1,556,684.87
	Gross Item Adjustments	(\$309,915.20)	(\$77,491.19)	(\$387,406.39)
	<b>Gross Item Pay</b>	<b>(\$309,915.20)</b>	<b>\$1,479,193.68</b>	<b>\$1,169,278.48</b>
	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

Report Generated on November 6, 2024

Totals by Job Numbers			
JST0042	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,073,615.22	\$1,073,615.22
Gross Item Adjustments	\$0.00	(\$62,599.63)	(\$62,599.63)
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,011,015.59</b>	<b>\$1,011,015.59</b>
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

Report Generated on November 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0038, Item 3049910, Project Item Line Number 0540, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 3049910, Project Item Line Number 0440, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0036, Item 3105002, Project Item Line Number 0450, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

Report Generated on November 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on November 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
231020-H07	JST0029	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	333.00	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		
<b>Project JST0029 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$723,359.08</b>		
JST0031	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	224.40	0.00	224.40	TONS	224.40	\$82.00	\$18,400.80			
		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$70.00	\$560.00			
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,111.00	0.00	2,111.00	TONS	2,313.90	\$105.00	\$242,959.50			
		0160	4071005	TACK COAT	2,476.00	0.00	2,476.00	GAL	2,220.00	\$2.80	\$6,216.00			
		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
		0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$8.00	\$4,552.00			
		0190	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$27.00	\$0.00			
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00			
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,678.00	0.00	27,678.00	LF	22,142.00	\$0.21	\$4,649.82			
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	401.00	\$31.00	\$12,431.00			
		<b>Project JST0031 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$375,769.12</b>
		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	
0240	3105002			GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	79.00	\$70.00	\$5,530.00			
0250	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80	0.00	9,722.80	TONS	9,716.20	\$115.00	\$1,117,363.00			
0260	4071005			TACK COAT	11,261.00	0.00	11,261.00	GAL	8,546.00	\$2.80	\$23,928.80			
0270	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0280	6161005			CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	1,229.00	\$8.00	\$9,832.00			
0290	6161025			CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$30.00	\$0.00			
0300	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00			
0310	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	1,162.00	\$0.18	\$209.16			
0320	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00	0.00	117,865.00	LF	94,292.00	\$0.13	\$12,257.96			
0330	6224010			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	1,569.00	SQYD	1,569.00	\$10.50	\$16,474.50			
<b>Project JST0033 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,354,091.82</b>		
JST0035	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.40	0.00	476.40	TONS	407.00	\$48.00	\$19,536.00			
		0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00			
		0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,548.30	0.00	4,548.30	TONS	4,571.50	\$115.00	\$525,722.50			
		0370	4071005	TACK COAT	5,280.00	0.00	5,280.00	GAL	4,806.00	\$3.50	\$16,821.00			
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
		0390	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00			
		0400	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$15.00	\$0.00			
		0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00			



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

Report Generated on November 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-H07	JST0035	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,380.00	0.00	55,380.00	LF	55,380.00	\$0.14	\$7,753.20
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	478.00	0.00	478.00	SQYD	478.00	\$22.00	\$10,516.00
<b>Project JST0035 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$643,032.70</b>
JST0036	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		660.90	0.00	660.90	TONS	660.90	\$77.50	\$51,219.75
		0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)		55.00	0.00	55.00	TONS	55.00	\$72.00	\$3,960.00
		0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		6,478.80	0.00	6,478.80	TONS	6,604.70	\$95.00	\$627,446.50
		0470	4071005	TACK COAT		7,325.00	0.00	7,325.00	GAL	6,764.00	\$2.80	\$18,939.20
		0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0490	6161005	CONSTRUCTION SIGNS		834.00	0.00	834.00	SQFT	834.00	\$6.50	\$5,421.00
		0500	6161025	CHANNELIZER (TRIM LINE)		46.00	0.00	46.00	EA	46.00	\$21.00	\$966.00
		0510	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$226,044.10	\$226,044.10
		0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		78,986.00	0.00	78,986.00	LF	63,189.00	\$0.14	\$8,846.46
		0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		603.00	0.00	603.00	SQYD	603.00	\$20.50	\$12,361.50
		<b>Project JST0036 - Total Value Posted to Date as of Report Generated Date</b>										
JST0038	0001	0540	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		453.40	0.00	453.40	TONS	423.90	\$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
		0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		4,688.20	0.00	4,688.20	TONS	4,688.80	\$105.00	\$492,324.00
		0570	4071005	TACK COAT		5,531.00	0.00	5,531.00	GAL	4,884.00	\$2.80	\$13,675.20
		0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0590	6161005	CONSTRUCTION SIGNS		738.00	0.00	738.00	SQFT	738.00	\$6.75	\$4,981.50
		0600	6161025	CHANNELIZER (TRIM LINE)		48.00	0.00	48.00	EA	0.00	\$19.00	\$0.00
		0610	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		51,604.00	0.00	51,604.00	LF	41,283.00	\$0.15	\$6,192.45
		0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		585.00	0.00	585.00	SQYD	585.00	\$21.00	\$12,285.00
		<b>Project JST0038 - Total Value Posted to Date as of Report Generated Date</b>										
JST0039	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		1,174.90	0.00	1,174.90	TONS	1,242.30	\$96.00	\$119,260.80
		0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)		115.00	0.00	115.00	TONS	115.00	\$87.50	\$10,062.50
		0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		11,170.50	0.00	11,170.50	TONS	11,146.00	\$112.00	\$1,248,352.00
		0670	4071005	TACK COAT		13,005.00	0.00	13,005.00	GAL	10,596.00	\$2.80	\$29,668.80
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0690	6161005	CONSTRUCTION SIGNS		1,271.00	0.00	1,271.00	SQFT	1,271.00	\$6.00	\$7,626.00
		0700	6161025	CHANNELIZER (TRIM LINE)		48.00	0.00	48.00	EA	0.00	\$21.00	\$0.00
		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 PAINT, TYPE P BEADS		143,970.00	0.00	143,970.00	LF	115,176.00	\$0.12	\$13,821.12
		0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		142,131.00	0.00	142,131.00	LF	113,705.00	\$0.13	\$14,781.65
		0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		757.00	0.00	757.00	SQYD	757.00	\$16.00	\$12,112.00
<b>Project JST0039 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,556,684.87</b>
JST0042	0001	0750	3049910	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
		0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		8,319.40	0.00	8,319.40	TONS	8,308.10	\$105.00	\$872,350.50
		0780	4071005	TACK COAT		9,673.00	0.00	9,673.00	GAL	8,424.00	\$2.80	\$23,587.20
		0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0800	6161005	CONSTRUCTION SIGNS		1,531.00	0.00	1,531.00	SQFT	1,531.00	\$6.00	\$9,186.00
		0810	6161025	CHANNELIZER (TRIM LINE)		75.00	0.00	75.00	EA	0.00	\$10.00	\$0.00
		0820	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00



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

Report Generated on November 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-H07	JST0042	0001	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,167.00	0.00	94,167.00	LF	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
<b>Project JST0042 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,073,615.22</b>
<b>231020-H07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,303,727.72</b>



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

Report Generated on November 6, 2024

**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	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
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 ATTN (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	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	1,250.10	TONS		2.263		0.0		WB, 0.0 - 0.746EB
				10/21/24	1,615.70	TONS		0.746		4.586		EB
				10/22/24	1,338.30	TONS		4.586		7.674		EB
0470	4071005	TACK COAT	10/17/24	10/29/24	1,514.00	GAL		5.938		2.263		WB
				10/18/24	1,221.00	GAL		2.263		0.0		WB, 0.0 - 0.746EB
				10/21/24	1,685.00	GAL		0.746		4.586		EB
				10/22/24	1,367.00	GAL		4.586		7.674		EB
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTN (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	To Station/ Log Mile	Offset/ Distance	Comments
0580	6123000A	TRUCK OR TRAILER MOUNTED ATTN (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**



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0029	0010	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$29,865.00)						
					3	Sep 3, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 3, 2024	SYSTEM	(\$29,865.00)						
					4	Oct 1, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 1, 2024	SYSTEM	(\$29,865.00)						
					5	Oct 16, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$29,865.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$11,550.00)	
					<b>Overrun - Total</b>								<b>(\$11,550.00)</b>	
					<b>Overrun - Total</b>								<b>(\$11,550.00)</b>	
					<b>0010 - Total</b>								<b>(\$11,550.00)</b>	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 15, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$2,970.00)						
					3	Sep 3, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Sep 3, 2024	SYSTEM	(\$2,970.00)						
					4	Oct 1, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Oct 1, 2024	SYSTEM	(\$2,970.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0020 - Total</b>								<b>\$0.00</b>						
0030					BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons		
	2	Aug 15, 2024	odleb1	(\$2,002.74)										
	<b>ACAD - Total</b>								<b>(\$6,183.74)</b>					
	<b>Other Item Adjustment - Total</b>								<b>(\$6,183.74)</b>					
	Price FUEL		1	Aug 2, 2024		SYSTEM	(\$3,052.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			1	Aug 2, 2024		SYSTEM	(\$6,709.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			2	Aug 15, 2024		SYSTEM	(\$2,584.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			<b>- Total</b>								<b>(\$12,346.65)</b>			
	<b>Price FUEL - Total</b>								<b>(\$12,346.65)</b>					
	<b>0030 - Total</b>								<b>(\$18,530.39)</b>					
0040	TACK COAT	Material		1	Aug 2, 2024	SYSTEM	\$15,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment						



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 15, 2024	SYSTEM	(\$19,355.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0040 - Total</b>							<b>\$0.00</b>	
					0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									3	Sep 3, 2024	SYSTEM	(\$1,000.00)	
									4	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
4	Oct 1, 2024	SYSTEM	(\$1,000.00)										
5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
5	Oct 16, 2024	SYSTEM	(\$1,000.00)										
6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
6	Nov 4, 2024	SYSTEM	(\$1,000.00)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>											<b>\$0.00</b>		
<b>0050 - Total</b>							<b>\$0.00</b>						
0060	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				3	Sep 3, 2024	SYSTEM	(\$5,434.00)						
				4	Oct 1, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				4	Oct 1, 2024	SYSTEM	(\$5,434.00)						
				5	Oct 16, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				5	Oct 16, 2024	SYSTEM	(\$5,434.00)						
				6	Nov 4, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				6	Nov 4, 2024	SYSTEM	(\$5,434.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0060 - Total</b>							<b>\$0.00</b>						
0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				3	Sep 3, 2024	SYSTEM	(\$7,340.28)						
				4	Oct 1, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0029	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
						4	Oct 1, 2024	SYSTEM	(\$7,340.28)						
						5	Oct 16, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						5	Oct 16, 2024	SYSTEM	(\$7,340.28)						
						6	Nov 4, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
						6	Nov 4, 2024	SYSTEM	(\$7,340.28)						
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
						Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,468.00)	Waiting on retroreflective results 80% pay			
					<b>PPPS - Total</b>								<b>(\$1,468.00)</b>		
					<b>Other Item Adjustment - Total</b>								<b>(\$1,468.00)</b>		
					<b>0100 - Total</b>								<b>(\$1,468.00)</b>		
					JST0029	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
											3	Sep 3, 2024	SYSTEM	(\$7,243.80)	
											4	Oct 1, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	4	Oct 1, 2024	SYSTEM	(\$7,243.80)											
	5	Oct 16, 2024	SYSTEM	\$7,243.80						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
	5	Oct 16, 2024	SYSTEM	(\$7,243.80)											
	6	Nov 4, 2024	SYSTEM	\$7,243.80						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
	6	Nov 4, 2024	SYSTEM	(\$7,243.80)											
<b>- Total</b>										<b>\$0.00</b>					
<b>Material - Total</b>										<b>\$0.00</b>					
	Other Item Adjustment	PPPS	3	Sep 3, 2024						odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay			
<b>PPPS - Total</b>										<b>(\$1,448.00)</b>					
<b>Other Item Adjustment - Total</b>										<b>(\$1,448.00)</b>					
<b>0110 - Total</b>										<b>(\$1,448.00)</b>					
<b>JST0029 - Total</b>										<b>(\$32,996.39)</b>					
JST0031	0130	MISC. AGGREGATE FOR BASE	Material		4	Oct 1, 2024	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
						4	Oct 1, 2024	SYSTEM	(\$18,400.80)						
						5	Oct 16, 2024	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						5	Oct 16, 2024	SYSTEM	(\$18,400.80)						
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0031	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Oct 1, 2024	odleb1	(\$6,429.75)	2313.9 tons 3.9% SL24-1	
				ACAD - Total						(\$6,429.75)
			Other Item Adjustment - Total						(\$6,429.75)	
			Overrun	Overrun	4	Oct 1, 2024	SYSTEM	(\$20,741.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total				(\$20,741.35)	
			Overrun - Total					(\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$6,216.00)		
					5	Oct 16, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$6,216.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0160 - Total					\$0.00				
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user odleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)		
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
6					Nov 4, 2024	SYSTEM	(\$1,000.00)			
- Total						\$0.00				
Material - Total				\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Oct 1, 2024	SYSTEM	(\$4,552.00)			
				5	Oct 16, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user odleb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$4,552.00)			
				6	Nov 4, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$4,552.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0180 - Total					\$0.00					
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user odleb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$4,649.82)			



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0031	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024				
						6	Nov 4, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
						6	Nov 4, 2024	SYSTEM	(\$4,649.82)	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0210 - Total</b>					\$0.00					
<b>JST0031 - Total</b>								<b>(\$33,593.37)</b>		
JST0033	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Oct 16, 2024	odleb1	(\$56,111.06)	SL23-5 5.5% 9716.2 tons	
				<b>ACAD - Total</b>					(\$56,111.06)	
				<b>Other Item Adjustment - Total</b>					(\$56,111.06)	
				Price FUEL	5	Oct 16, 2024	SYSTEM	(\$27,806.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>					(\$27,806.21)	
	<b>Price FUEL - Total</b>					(\$27,806.21)				
	<b>0250 - Total</b>								<b>(\$83,917.27)</b>	
	0260	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$23,928.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$23,928.80)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0260 - Total</b>								<b>\$0.00</b>		
0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$1,000.00)			
			<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00					
<b>0270 - Total</b>								<b>\$0.00</b>		
0280	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$9,832.00)			
				6	Nov 4, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$9,832.00)			
			<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00					
<b>0280 - Total</b>								<b>\$0.00</b>		
0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$209.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$209.16)			
			<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00					
<b>0310 - Total</b>								<b>\$0.00</b>		
0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$12,257.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		



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Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0033	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	(\$12,257.96)	
								- Total	\$0.00
								Material - Total	\$0.00
								0320 - Total	\$0.00
								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-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$19,536.00)	
					3	Sep 3, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$19,536.00)	
					4	Oct 1, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$19,536.00)	
					5	Oct 16, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$19,536.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0340 - Total	\$0.00
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Aug 15, 2024	odleb1	(\$8,468.70)	
								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 Type applied is FUEL
								Overrun - Total	(\$2,612.54)
								Overrun - Total	(\$2,612.54)
			Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10,927.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$10,927.71)
								Price FUEL - Total	(\$10,927.71)
								0360 - Total	(\$22,008.95)
	0370	TACK COAT	Material		2	Aug 15, 2024	SYSTEM	\$16,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 15, 2024	SYSTEM	(\$16,821.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0370 - Total	\$0.00
	0380	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$1,000.00)	
					4	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0035	0380	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2024			Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)					
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0380 - Total</b>								<b>\$0.00</b>				
	0390	CONSTRUCTION SIGNS	Material			3	Sep 3, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$4,428.00)					
					4	Oct 1, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	Oct 1, 2024	SYSTEM	(\$4,428.00)					
					5	Oct 16, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$4,428.00)					
					6	Nov 4, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Nov 4, 2024	SYSTEM	(\$4,428.00)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0390 - Total</b>								<b>\$0.00</b>					
0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Sep 3, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				3	Sep 3, 2024	SYSTEM	(\$7,753.20)						
				4	Oct 1, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				4	Oct 1, 2024	SYSTEM	(\$7,753.20)						
				5	Oct 16, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
				5	Oct 16, 2024	SYSTEM	(\$7,753.20)						
				6	Nov 4, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
				6	Nov 4, 2024	SYSTEM	(\$7,753.20)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
		Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,550.00)	Waiting on retroreflective results 80% pay					
<b>PPPS - Total</b>								<b>(\$1,550.00)</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$1,550.00)</b>					
<b>0420 - Total</b>								<b>(\$1,550.00)</b>					
<b>JST0035 - Total</b>								<b>(\$23,558.95)</b>					



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0036	0440	MISC. AGGREGATE FOR BASE	Material		6	Nov 4, 2024	SYSTEM	\$51,219.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Nov 4, 2024	SYSTEM	(\$51,219.75)							
	- Total								\$0.00						
	Material - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Nov 4, 2024	SYSTEM	(\$3,960.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0450 - Total								\$0.00						
0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Nov 4, 2024	odleb1	(\$27,739.74)	SL24-51, 4.0% AC,6604.7 tons							
							ACAD - Total							(\$27,739.74)	
							Other Item Adjustment - Total							(\$27,739.74)	
	Overrun	Overrun	6	Nov 4, 2024	SYSTEM	(\$11,600.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						Overrun - Total					(\$11,600.19)				
	Overrun - 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
				6	Nov 4, 2024	SYSTEM	(\$1,000.00)								
	- Total								\$0.00						
	Material - Total								\$0.00						
0480 - Total								\$0.00							
0490	CONSTRUCTION SIGNS	Material		6	Nov 4, 2024	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
				6	Nov 4, 2024	SYSTEM	(\$5,421.00)								
	- Total								\$0.00						
	Material - Total								\$0.00						
0490 - Total								\$0.00							
0500	CHANNELIZER (TRIM LINE)	Material		6	Nov 4, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
				6	Nov 4, 2024	SYSTEM	(\$966.00)								
	- Total								\$0.00						
	Material - Total								\$0.00						
0500 - Total								\$0.00							
0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$8,846.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.							
				6	Nov 4, 2024	SYSTEM	(\$8,846.46)								
	- Total								\$0.00						



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Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0036	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00	
			0520 - Total						\$0.00	
	JST0036 - Total								(\$58,241.52)	
JST0038	0540	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$32,852.25)		
					6	Nov 4, 2024	SYSTEM	\$32,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$32,852.25)		
	- Total						\$0.00			
	Material - Total						\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						5	Oct 16, 2024	SYSTEM	(\$492,324.00)	
		- Total						\$0.00		
Material - Total						\$0.00				
Other Item Adjustment		ACAD	5	Oct 16, 2024	odleb1	(\$26,093.17)	SL24-49 5.3% 4688.8 tons			
ACAD - Total						(\$26,093.17)				
Other Item Adjustment - Total						(\$26,093.17)				
Overrun		Overrun	5	Oct 16, 2024	SYSTEM	(\$61.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Overrun - Total						(\$61.28)				
Overrun - Total						(\$61.28)				
Price FUEL			5	Oct 16, 2024	SYSTEM	(\$13,418.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total						(\$13,418.60)				
Price FUEL - Total						(\$13,418.60)				
0560 - Total								(\$39,573.05)		
0570		TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$13,675.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$13,675.20)		
	- Total						\$0.00			
	Material - Total						\$0.00			
0570 - Total								\$0.00		
0580		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)		
	- Total						\$0.00			
Material - Total						\$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 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$4,981.50)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0038	0590	CONSTRUCTION SIGNS	Material		6	Nov 4, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$4,981.50)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0590 - Total</b>			<b>\$0.00</b>					
	0620	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$6,192.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$6,192.45)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0620 - Total</b>			<b>\$0.00</b>					
<b>JST0038 - Total</b>								<b>(\$39,573.05)</b>	
JST0039	0640	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$119,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$119,260.80)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					Overrun	Overrun	5	Oct 16, 2024	SYSTEM
	<b>Overrun - Total</b>			<b>(\$6,470.40)</b>					
	<b>Overrun - Total</b>			<b>(\$6,470.40)</b>					
	<b>0640 - Total</b>			<b>(\$6,470.40)</b>					
	0650	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$10,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$10,062.50)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0650 - Total</b>			<b>\$0.00</b>					
	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Oct 1, 2024	SYSTEM	\$39,681.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$39,681.60)	
<b>- Total</b>						<b>\$0.00</b>			
<b>Material - Total</b>				<b>\$0.00</b>					
Other Item Adjustment			ACAD	4	Oct 1, 2024	odleb1	(\$15,259.76)	5354.3 tons 4% SL24-51	
				5	Oct 16, 2024	odleb1	(\$24,325.14)	SL24-51 4% 5791.7 tons	
				<b>ACAD - Total</b>			<b>(\$39,584.90)</b>		
SUBI			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	
				<b>SUBI - Total</b>			<b>(\$309,915.20)</b>		
<b>Other Item Adjustment - Total</b>				<b>(\$349,500.10)</b>					
Price FUEL		4	Oct 1, 2024	SYSTEM	(\$14,860.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		5	Oct 16, 2024	SYSTEM	(\$16,574.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		<b>- Total</b>			<b>(\$31,435.89)</b>				
<b>Price FUEL - Total</b>			<b>(\$31,435.89)</b>						





## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0039	<b>0660 - Total</b>								<b>(\$380,935.99)</b>					
	0670	TACK COAT	Material		4	Oct 1, 2024	SYSTEM	\$13,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Oct 1, 2024	SYSTEM	(\$13,400.80)						
					5	Oct 16, 2024	SYSTEM	\$29,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$29,668.80)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
					<b>0670 - Total</b>								<b>\$0.00</b>	
					0680	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user odleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
	5	Oct 16, 2024	SYSTEM	(\$1,000.00)										
	6	Nov 4, 2024	SYSTEM	\$1,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	6	Nov 4, 2024	SYSTEM	(\$1,000.00)										
	<b>- Total</b>										<b>\$0.00</b>			
	<b>Material - Total</b>										<b>\$0.00</b>			
	<b>0680 - Total</b>								<b>\$0.00</b>					
	0690	CONSTRUCTION SIGNS	Material						4	Oct 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$7,626.00)						
					5	Oct 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user odleb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$7,626.00)						
					6	Nov 4, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					6	Nov 4, 2024	SYSTEM	(\$7,626.00)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
					<b>0690 - Total</b>								<b>\$0.00</b>	
					0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user odleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
									5	Oct 16, 2024	SYSTEM	(\$13,821.12)		
									6	Nov 4, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
	6	Nov 4, 2024	SYSTEM	(\$13,821.12)										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0720 - Total</b>									<b>\$0.00</b>					
0730	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5					Oct 16, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user odleb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$14,781.65)							



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0039	0730	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					6	Nov 4, 2024	SYSTEM	(\$14,781.65)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0730 - Total</b>							<b>\$0.00</b>	
<b>JST0039 - Total</b>								<b>(\$387,406.39)</b>					
JST0042	0750	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2024	SYSTEM	\$67,458.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$67,458.10)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0750 - Total</b>							<b>\$0.00</b>	
	0760	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$4,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$4,070.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0760 - Total</b>							<b>\$0.00</b>	
0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Oct 1, 2024	odleb1	(\$18,470.64)	4713.4 tons 5.5% SL23-5					
				5	Oct 16, 2024	odleb1	(\$20,759.39)	SL23-5 5.5% 3594.7 tons					
				<b>ACAD - Total</b>							<b>(\$39,230.03)</b>		
				<b>Other Item Adjustment - Total</b>							<b>(\$39,230.03)</b>		
				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						
	<b>- Total</b>							<b>(\$23,369.60)</b>					
	<b>Price FUEL - Total</b>							<b>(\$23,369.60)</b>					
	<b>0770 - Total</b>								<b>(\$62,599.63)</b>				
	0780	TACK COAT	Material		4	Oct 1, 2024	SYSTEM	\$13,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
4					Oct 1, 2024	SYSTEM	(\$13,820.80)						
5					Oct 16, 2024	SYSTEM	\$23,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
5					Oct 16, 2024	SYSTEM	(\$23,587.20)						
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0780 - Total</b>								<b>\$0.00</b>					
0790	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				5	Oct 16, 2024	SYSTEM	(\$1,000.00)						
				6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				6	Nov 4, 2024	SYSTEM	(\$1,000.00)						



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0042	0790	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	<b>- Total</b>				\$0.00		
			<b>Material - Total</b>				\$0.00			
	<b>0790 - Total</b>								\$0.00	
	0800	CONSTRUCTION SIGNS	Material		4	Oct 1, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$9,186.00)		
					5	Oct 16, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$9,186.00)		
					6	Nov 4, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$9,186.00)		
				<b>- Total</b>				\$0.00		
	<b>Material - Total</b>				\$0.00					
	<b>0800 - Total</b>								\$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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$9,793.42)		
					6	Nov 4, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$9,793.42)		
				<b>- Total</b>				\$0.00		
	<b>Material - Total</b>				\$0.00					
	<b>0830 - Total</b>								\$0.00	
	<b>JST0042 - Total</b>								(\$62,599.63)	
	<b>Overall - Total</b>								(\$721,886.57)	



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## Contract Adjustments for Contract - 231020-H07

There are no contract adjustments to display for this contract.