



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 9	Contract ID	231020-H07	Pay Period Start	December 2, 2024	Original Contract Amount	\$7,325,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	December 15, 2024	Net Change Order Amount	\$24.30
					Current Contract Amount	\$7,325,024.30

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	odleb1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	forshd1
December 17, 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	November 12, 2024	99.95%

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

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
231020-H07			
Total Posted Items Pay	\$16,423.17	\$7,304,890.28	\$7,321,313.45
Gross Item Adjustments	\$7,605.26	(\$706,442.06)	(\$698,836.80)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$13,800.00)	(\$13,800.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$24,028.43	\$6,584,648.22	\$6,608,676.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0033	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	23,573	\$3,064.49
Project JST0033 - Total							\$3,064.49
JST0036	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	15,797	\$2,211.58
Project JST0036 - Total							\$2,211.58
JST0038	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	10,321	\$1,548.15
Project JST0038 - Total							\$1,548.15
JST0039	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	28,794	\$3,455.28
	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	28,426	\$3,695.38
Project JST0039 - Total							\$7,150.66
JST0042	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	18,833	\$2,448.29
Project JST0042 - Total							\$2,448.29
Overall - Total							\$16,423.17

Contract Adjustments This Estimate



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 9	Contract ID	231020-H07	Pay Period Start	December 2, 2024	Original Contract Amount	\$7,325,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	December 15, 2024	Net Change Order Amount	\$24.30
					Current Contract Amount	\$7,325,024.30

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	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Reflectivity partial payment - 100% pay			\$1,468.00
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Reflectivity partial payment - 100% pay			\$1,448.00
JST0033	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 64.41% @ 105%, 28.38% @ 100%, 7.21% @ 80%			\$272.62
JST0035	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Reflectivity partial payment - 100% pay			\$1,550.00
JST0036	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 66.24% @ 105%, 33.77% @ 100%			\$366.21
JST0038	0620	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 95.28% @ 105%, 4.72% @ 100%			\$368.76
JST0039	0720	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 94.57% @ 105%, 5.43% @ 100%			\$816.87
	0730	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 86.23% @ 105%, 13.77% @ 100%			\$796.64
JST0042	0830	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reflectivity report: 84.66% @ 105%, 15.34% @ 100%			\$518.16
Total								\$7,605.26



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

Report Generated on December 18, 2024

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	\$2,916.00	(\$20,754.31)	(\$17,838.31)
	Gross Item Pay	\$2,916.00	\$702,604.77	\$705,520.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,369.67)	(\$1,369.67)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0031	Posted Item Pay	\$0.00	\$376,931.68	\$376,931.68
	Gross Item Adjustments	\$0.00	(\$33,356.52)	(\$33,356.52)
	Gross Item Pay	\$0.00	\$343,575.16	\$343,575.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$673.27)	(\$673.27)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0033	Posted Item Pay	\$3,064.49	\$1,354,091.82	\$1,357,156.31
	Gross Item Adjustments	\$272.62	(\$83,917.27)	(\$83,644.65)
	Gross Item Pay	\$3,337.11	\$1,270,174.55	\$1,273,511.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,582.86)	(\$2,582.86)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0035	Posted Item Pay	\$0.00	\$643,032.70	\$643,032.70
	Gross Item Adjustments	\$1,550.00	(\$20,593.37)	(\$19,043.37)
	Gross Item Pay	\$1,550.00	\$622,439.33	\$623,989.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,212.80)	(\$1,212.80)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0036	Posted Item Pay	\$2,211.58	\$956,204.51	\$958,416.09
	Gross Item Adjustments	\$366.21	(\$58,241.52)	(\$57,875.31)
	Gross Item Pay	\$2,577.79	\$897,962.99	\$900,540.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,786.04)	(\$1,786.04)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0038	Posted Item Pay	\$1,548.15	\$620,970.40	\$622,518.55
	Gross Item Adjustments	\$368.76	(\$39,573.05)	(\$39,204.29)
	Gross Item Pay	\$1,916.91	\$581,397.35	\$583,314.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,182.12)	(\$1,182.12)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0039	Posted Item Pay	\$7,150.66	\$1,556,684.87	\$1,563,835.53
	Gross Item Adjustments	\$1,613.51	(\$387,406.39)	(\$385,792.88)
	Gross Item Pay	\$8,764.17	\$1,169,278.48	\$1,178,042.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,953.78)	(\$2,953.78)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 18, 2024

Totals by Job Numbers			
JST0042	This Estimate	Previous	To Date
Posted Item Pay	\$2,448.29	\$1,073,615.22	\$1,076,063.51
Gross Item Adjustments	\$518.16	(\$62,599.63)	(\$62,081.47)
Gross Item Pay	\$2,966.45	\$1,011,015.59	\$1,013,982.04
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$2,039.46)	(\$2,039.46)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 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 JST0039, Project Item Line Number 0640, Contract Line Item Number 0640, Item 3049910, 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



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

Report Generated on December 18, 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	210.00	543.00	TONS	543.00	\$55.00	\$29,865.00					
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	54.00	\$55.00	\$2,970.00					
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,225.50	-60.40	5,165.10	TONS	5,165.10	\$115.00	\$593,986.50					
		0001	0040	4071005	TACK COAT	6,175.00	-645.00	5,530.00	GAL	5,530.00	\$3.50	\$19,355.00					
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00					
		0001	0060	6161005	CONSTRUCTION SIGNS	836.00	0.00	836.00	SQFT	836.00	\$6.50	\$5,434.00					
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$20.00	\$0.00					
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00					
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00					
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,169.00	0.00	61,169.00	LF	61,169.00	\$0.12	\$7,340.28					
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,365.00	0.00	60,365.00	LF	60,365.00	\$0.12	\$7,243.80					
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	827.00	0.00	827.00	SQYD	827.00	\$13.50	\$11,164.50					
Project JST0029 - Total Value Posted to Date as of Report Generated Date												\$723,359.08					
JST0031	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	224.40	0.00	224.40	TONS	224.40	\$82.00	\$18,400.80						
					0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$70.00	\$560.00		
					0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,111.00	0.00	2,111.00	TONS	2,313.90	\$105.00	\$242,959.50		
					0001	0160	4071005	TACK COAT	2,476.00	0.00	2,476.00	GAL	2,220.00	\$2.80	\$6,216.00		
					0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
					0001	0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	569.00	\$8.00	\$4,552.00		
					0001	0190	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$27.00	\$0.00		
					0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00		
					0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,678.00	0.00	27,678.00	LF	27,678.00	\$0.21	\$5,812.38		
					0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	401.00	\$31.00	\$12,431.00		
					Project JST0031 - Total Value Posted to Date as of Report Generated Date												\$376,931.68
					JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	0.00	1,002.10	TONS	953.90	\$76.00	\$72,496.40	
0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00						0.00	79.00	TONS	79.00	\$70.00	\$5,530.00		
0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80						0.00	9,722.80	TONS	9,716.20	\$115.00	\$1,117,363.00		
0001	0260	4071005	TACK COAT	11,261.00						0.00	11,261.00	GAL	8,546.00	\$2.80	\$23,928.80		
0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00						0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
0001	0280	6161005	CONSTRUCTION SIGNS	1,229.00						0.00	1,229.00	SQFT	1,229.00	\$8.00	\$9,832.00		
0001	0290	6161025	CHANNELIZER (TRIM LINE)	60.00						0.00	60.00	EA	0.00	\$30.00	\$0.00		
0001	0300	6181000	MOBILIZATION	1.00						0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00		
0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00						0.00	1,162.00	LF	1,162.00	\$0.18	\$209.16		
0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00						0.00	117,865.00	LF	117,865.00	\$0.13	\$15,322.45		
0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00						0.00	1,569.00	SQYD	1,569.00	\$10.50	\$16,474.50		
Project JST0033 - Total Value Posted to Date as of Report Generated Date												\$1,357,156.31					
JST0035	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.40	-69.40	407.00	TONS	407.00	\$48.00	\$19,536.00						
					0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00		
					0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,548.30	23.20	4,571.50	TONS	4,571.50	\$115.00	\$525,722.50		
					0001	0370	4071005	TACK COAT	5,280.00	-474.00	4,806.00	GAL	4,806.00	\$3.50	\$16,821.00		
					0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
					0001	0390	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00		
					0001	0400	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$15.00	\$0.00		
					0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00		



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

Report Generated on December 18, 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
Project JST0035 - Total Value Posted to Date as of Report Generated Date												\$643,032.70
JST0036	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		660.90	0.00	660.90	TONS	660.90	\$77.50	\$51,219.75
		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	78,986.00	\$0.14	\$11,058.04
		0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		603.00	0.00	603.00	SQYD	603.00	\$20.50	\$12,361.50
		Project JST0036 - Total Value Posted to Date as of Report Generated Date										
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	51,604.00	\$0.15	\$7,740.60
		0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		585.00	0.00	585.00	SQYD	585.00	\$21.00	\$12,285.00
		Project JST0038 - Total Value Posted to Date as of Report Generated Date										
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	143,970.00	\$0.12	\$17,276.40
		0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		142,131.00	0.00	142,131.00	LF	142,131.00	\$0.13	\$18,477.03
		0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		757.00	0.00	757.00	SQYD	757.00	\$16.00	\$12,112.00
Project JST0039 - Total Value Posted to Date as of Report Generated Date												\$1,563,835.53
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 December 18, 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	94,167.00	\$0.13	\$12,241.71
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$15.00	\$16,170.00
Project JST0042 - Total Value Posted to Date as of Report Generated Date												\$1,076,063.51
231020-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$7,321,313.45



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

Report Generated on December 18, 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
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	23,573.00	LF		0.00		11.737		Reflectivity pay 20%

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
0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	15,797.00	LF		0.00		7.674		Reflectivity pay 20%

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
0620	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	10,321.00	LF		0.0		5.297		Reflectivity pay 20%

Project: JST0039

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
0720	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	28,794.00	LF		0.121		13.846		Reflectivity pay 20%
0730	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	28,426.00	LF		0.121		13.846		Reflectivity pay 20%

Project: JST0042

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0830	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/10/24	12/16/24	18,833.00	LF		0.00		10.130		Reflectivity pay 20%

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



Line Item Adjustments by Estimate

Dec 18, 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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
			Overrun	Overrun				2	Aug 15, 2024	SYSTEM	(\$11,550.00)		
								8	Dec 2, 2024	SYSTEM	\$11,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,55.00000 - 55.00000, 'is applied (if non-zero).	
								Overrun - Total					
			Overrun - Total							\$0.00			
			0010 - Total							\$0.00			
			0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			2	Aug 15, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 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)					
- Total								\$0.00					
Material - Total								\$0.00					
0020 - Total							\$0.00						
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)					
					ACAD - Total							(\$6,183.74)	
					Other Item Adjustment - Total							(\$6,183.74)	
		Price FUEL					1	Aug 2, 2024	SYSTEM	(\$3,052.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							1	Aug 2, 2024	SYSTEM	(\$6,709.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							2	Aug 15, 2024	SYSTEM	(\$2,584.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total							(\$12,346.65)				
Price FUEL - Total							(\$12,346.65)						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

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



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

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



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JST0029	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.							
						6	Nov 4, 2024	SYSTEM	(\$7,243.80)							
						7	Nov 18, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
						7	Nov 18, 2024	SYSTEM	(\$7,243.80)							
				- Total								\$0.00				
				Material - Total								\$0.00				
				Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay						
						9	Dec 16, 2024	odleb1	\$1,448.00	Reflectivity partial payment - 100% pay						
				PPPS - Total								\$0.00				
					REFL	7	Nov 18, 2024	odleb1	\$349.93	Reflectivity results: 96.6% @ 105%, 3.4% @ 100%						
				REFL - Total								\$349.93				
				Other Item Adjustment - Total								\$349.93				
				0110 - Total								\$349.93				
				JST0029 - Total								(\$17,838.31)				
				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)							
- Total								\$0.00								
Material - Total								\$0.00								
0130 - Total								\$0.00								
	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								



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0031	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)						
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)						
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)						
	- 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)						
					7	Nov 18, 2024	SYSTEM	\$4,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$4,552.00)						
					- 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)						
6					Nov 4, 2024	SYSTEM	\$4,649.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
6					Nov 4, 2024	SYSTEM	(\$4,649.82)							
7					Nov 18, 2024	SYSTEM	\$5,812.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
7					Nov 18, 2024	SYSTEM	(\$5,812.38)							
- Total								\$0.00						
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Dec 18, 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	Other Item Adjustment	REFL	7	Nov 18, 2024	odleb1	\$236.85	Reflectivity report: 81.5 @ 105%, 18.5 @ 100%
				REFL - Total				\$236.85	
			Other Item Adjustment - Total				\$236.85		
			0210 - Total				\$236.85		
JST0031 - Total								(\$33,356.52)	
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
				ACAD - Total				(\$56,111.06)	
			Other Item Adjustment - Total				(\$56,111.06)		
			Price FUEL		5	Oct 16, 2024	SYSTEM	(\$27,806.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$27,806.21)				
	Price FUEL - Total				(\$27,806.21)				
	0250 - Total				(\$83,917.27)				
	0260	TACK COAT	Material		5	Oct 16, 2024	SYSTEM	\$23,928.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$23,928.80)	
				- Total				\$0.00	
Material - Total				\$0.00					
0260 - Total				\$0.00					
0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				6	Nov 4, 2024	SYSTEM	(\$1,000.00)		
				7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Nov 18, 2024	SYSTEM	(\$1,000.00)		
				8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
0270 - Total				\$0.00					
0280	CONSTRUCTION SIGNS	Material		5	Oct 16, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				5	Oct 16, 2024	SYSTEM	(\$9,832.00)		
				6	Nov 4, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				6	Nov 4, 2024	SYSTEM	(\$9,832.00)		
				7	Nov 18, 2024	SYSTEM	\$9,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				7	Nov 18, 2024	SYSTEM	(\$9,832.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
0280 - Total				\$0.00					
0310	4 IN. WHITE WATERBORNE	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	



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0033	0310	PAVEMENT MARKING	Material						Estimate Exception 23 on the current Payment Estimate.		
					6	Nov 4, 2024	SYSTEM	(\$209.16)			
					7	Nov 18, 2024	SYSTEM	\$209.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$209.16)			
					- Total				\$0.00		
	Material - Total				\$0.00						
	0310 - Total				\$0.00						
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$12,257.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					6	Nov 4, 2024	SYSTEM	(\$12,257.96)			
					7	Nov 18, 2024	SYSTEM	\$12,257.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$12,257.96)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$272.62	Reflectivity report: 64.41% @ 105%, 28.38% @ 100%, 7.21% @ 80%
					REFL - Total				\$272.62		
Other Item Adjustment - Total				\$272.62							
0320 - Total				\$272.62							
JST0033 - Total				(\$83,644.65)							
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			
	8	Dec 2, 2024		SYSTEM	\$2,612.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '112.60948 - 115.00000, 'is applied (if non-zero).					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0035	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10,927.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$10,927.71)			
			Price FUEL - Total				(\$10,927.71)			
	0360 - Total							(\$19,396.41)		
	0370	TACK COAT	Material			2	Aug 15, 2024	SYSTEM	\$16,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 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 Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						5	Oct 16, 2024	SYSTEM	(\$1,000.00)	
						6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						6	Nov 4, 2024	SYSTEM	(\$1,000.00)	
						7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Nov 18, 2024	SYSTEM	(\$1,000.00)	
						8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
0380 - Total							\$0.00			
0390	CONSTRUCTION SIGNS	Material			3	Sep 3, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 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)		



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

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



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0036	0450	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Nov 4, 2024	SYSTEM	(\$3,960.00)					
				- 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	
					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	
					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)				
						7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						7	Nov 18, 2024	SYSTEM	(\$1,000.00)				
						8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						8	Dec 2, 2024	SYSTEM	(\$1,000.00)				
					- 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)				
					7	Nov 18, 2024	SYSTEM	\$5,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Nov 18, 2024	SYSTEM	(\$5,421.00)					
- 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)					
					7	Nov 18, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					7	Nov 18, 2024	SYSTEM	(\$966.00)					
				- Total							\$0.00		
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0036	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)			
					7	Nov 18, 2024	SYSTEM	\$8,846.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$8,846.46)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$366.21	Reflectivity report: 66.24% @ 105%, 33.77% @ 100%
						REFL - Total			\$366.21		
					Other Item Adjustment - Total				\$366.21		
	0520 - Total							\$366.21			
JST0036	- Total							(\$57,875.31)			
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				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0038	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)	
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)	
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)	
			- 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)	
					6	Nov 4, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$4,981.50)	
					7	Nov 18, 2024	SYSTEM	\$4,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$4,981.50)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0590 - Total							\$0.00	
	0620	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	\$6,192.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$6,192.45)	
					7	Nov 18, 2024	SYSTEM	\$6,192.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$6,192.45)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$368.76	Reflectivity report: 95.28% @ 105%, 4.72% @ 100%
			REFL - Total					\$368.76	
			Other Item Adjustment - Total					\$368.76	
	0620 - Total							\$368.76	
JST0038	- Total							(\$39,204.29)	
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)	
			- Total					\$0.00	
			Material - Total					\$0.00	



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0039	0640	MISC. AGGREGATE FOR BASE	Overrun		5	Oct 16, 2024	SYSTEM	(\$6,470.40)						
								Overrun - Total		(\$6,470.40)				
								Overrun - Total		(\$6,470.40)				
	0640 - Total		(\$6,470.40)											
	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)					
						- Total		\$0.00						
						Material - Total		\$0.00						
	0650 - Total		\$0.00											
	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)					
						- Total		\$0.00						
						Material - Total		\$0.00						
						Other Item Adjustment	ACAD			4	Oct 1, 2024	odleb1	(\$15,259.76)	5354.3 tons 4% SL24-51
										5	Oct 16, 2024	odleb1	(\$24,325.14)	SL24-51 4% 5791.7 tons
						ACAD - Total		(\$39,584.90)						
						SUBI				6	Nov 4, 2024	odleb1	(\$309,915.20)	See detail on order record #1. 9/25, 9/26 for a total of 2767.1 tons @ \$112
										SUBI - Total		(\$309,915.20)		
						Other Item Adjustment - Total		(\$349,500.10)						
						Price FUEL				4	Oct 1, 2024	SYSTEM	(\$14,860.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Oct 16, 2024	SYSTEM	(\$16,574.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total		(\$31,435.89)											
	Price FUEL - Total		(\$31,435.89)											
	0660 - Total		(\$380,935.99)											
	0670	TACK COAT	Material			4	Oct 1, 2024	SYSTEM	\$13,400.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 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)						
- Total						\$0.00								
Material - Total		\$0.00												
0670 - Total		\$0.00												
0680	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user odleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)						
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)						
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overriding Payment					



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0039	0680	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material						Estimate Exception 8 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)		
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)		
		- Total						\$0.00		
		Material - Total						\$0.00		
	0680 - Total								\$0.00	
	0690	CONSTRUCTION SIGNS	Material		4	Oct 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$7,626.00)		
					5	Oct 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user odleb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$7,626.00)		
					6	Nov 4, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$7,626.00)		
					7	Nov 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$7,626.00)		
		- Total						\$0.00		
		Material - Total						\$0.00		
0690 - Total								\$0.00		
0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user odleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$13,821.12)			
				6	Nov 4, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$13,821.12)			
				7	Nov 18, 2024	SYSTEM	\$13,821.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Nov 18, 2024	SYSTEM	(\$13,821.12)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$816.87	Reflectivity report: 94.57% @ 105%, 5.43% @ 100%		
		REFL - Total						\$816.87		
	Other Item Adjustment - Total						\$816.87			
0720 - Total								\$816.87		
0730	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user odleb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				5	Oct 16, 2024	SYSTEM	(\$14,781.65)			
				6	Nov 4, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user odleb1 overriding Payment		



Line Item Adjustments by Estimate

Dec 18, 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						Estimate Exception 41 on the current Payment Estimate.				
						6	Nov 4, 2024	SYSTEM	(\$14,781.65)				
						7	Nov 18, 2024	SYSTEM	\$14,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user odleb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
						7	Nov 18, 2024	SYSTEM	(\$14,781.65)				
					- Total					\$0.00			
					Material - Total					\$0.00			
				Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$796.64	Reflectivity report: 86.23% @ 105%, 13.77% @ 100%			
					REFL - Total					\$796.64			
					Other Item Adjustment - Total					\$796.64			
				0730 - Total						\$796.64			
JST0039 - Total								(\$385,792.88)					
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)					
					- Total					\$0.00			
					Material - Total					\$0.00			
				0750 - Total						\$0.00			
			0760	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2024	SYSTEM	\$4,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
							5	Oct 16, 2024	SYSTEM	(\$4,070.00)			
							- Total					\$0.00	
							Material - Total					\$0.00	
						0760 - Total						\$0.00	
0770	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment			ACAD	4	Oct 1, 2024	odleb1	(\$18,470.64)	4713.4 tons 5.5% SL23-5			
						5	Oct 16, 2024	odleb1	(\$20,759.39)	SL23-5 5.5% 3594.7 tons			
						ACAD - Total					(\$39,230.03)		
					Other Item Adjustment - Total					(\$39,230.03)			
		Price FUEL				4	Oct 1, 2024	SYSTEM	(\$13,082.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				5	Oct 16, 2024	SYSTEM	(\$10,287.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total					(\$23,369.60)				
			Price FUEL - Total						(\$23,369.60)				
			0770 - Total						(\$62,599.63)				
		0780	TACK COAT	Material		4	Oct 1, 2024	SYSTEM	\$13,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	4				Oct 1, 2024	SYSTEM	(\$13,820.80)						
	5				Oct 16, 2024	SYSTEM	\$23,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	5				Oct 16, 2024	SYSTEM	(\$23,587.20)						
				- Total					\$0.00				
				Material - Total					\$0.00				
	0780 - Total							\$0.00					
0790	TRUCK OR			Material		5	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0042	0790	TRAILER MOUNTED ATTEN (TMA)	Material			2024			Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$1,000.00)						
					6	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Nov 4, 2024	SYSTEM	(\$1,000.00)						
					7	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$1,000.00)						
					8	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Dec 2, 2024	SYSTEM	(\$1,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0790 - Total								\$0.00	
					0800	CONSTRUCTION SIGNS	Material		4	Oct 1, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									4	Oct 1, 2024	SYSTEM	(\$9,186.00)		
									5	Oct 16, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
									5	Oct 16, 2024	SYSTEM	(\$9,186.00)		
6	Nov 4, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
6	Nov 4, 2024	SYSTEM	(\$9,186.00)											
7	Nov 18, 2024	SYSTEM	\$9,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
7	Nov 18, 2024	SYSTEM	(\$9,186.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0800 - Total								\$0.00						
0830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
				5	Oct 16, 2024	SYSTEM	(\$9,793.42)							
				6	Nov 4, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				6	Nov 4, 2024	SYSTEM	(\$9,793.42)							
				7	Nov 18, 2024	SYSTEM	\$9,793.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				7	Nov 18, 2024	SYSTEM	(\$9,793.42)							
				- Total								\$0.00		
Material - Total								\$0.00						
		Other Item Adjustment	REFL	9	Dec 16, 2024	odleb1	\$518.16	Reflectivity report: 84.66% @ 105%, 15.34% @ 100%						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0042	0830	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$518.16	
				Other Item Adjustment - Total				\$518.16	
			0830 - Total				\$518.16		
JST0042 - Total								(\$62,081.47)	
Overall - Total								(\$698,836.80)	



Contract Adjustments for Contract - 231020-H07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JST0029	Liquidated Damage	OTHR	(\$1,369.67)	9.92514223	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0031	Liquidated Damage	OTHR	(\$673.27)	4.87875487	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0033	Liquidated Damage	OTHR	(\$2,582.86)	18.71639538	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0035	Liquidated Damage	OTHR	(\$1,212.80)	8.78840361	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0036	Liquidated Damage	OTHR	(\$1,786.04)	12.94229686	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0038	Liquidated Damage	OTHR	(\$1,182.12)	8.56605213	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0039	Liquidated Damage	OTHR	(\$2,953.78)	21.40419288	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	JST0042	Liquidated Damage	OTHR	(\$2,039.46)	14.77876204	Dec 2, 2024	odleb1	JST0039 - Calendar Day Count 334 day allowance ended 11/01/2024 11/02/24 - 11/12/24 = 11 days Weekend and holidays during period: -5 days Total days charged this period: 6 Calendar count road user: \$1,800 x 1 = \$1,800 Administrative cost: \$2,000 x 6 = \$12,000 Total Liquidated damage: \$13,800
	8 - Total					(\$13,800.00)		
Overall - Total					(\$13,800.00)			