

Pay Estimate Created Date: December 16, 2024

| Progress E | stimate lumber | Contract ID | 231020-H07 | | Pay Period Start | December 2, 2024 | Original Contract Amou | nt \$7,325,000.00 | | |
|-----------------------|--|--------------------|-----------------------------|-----------|--------------------------|-----------------------|--|-------------------|--|--|
| 9 | | | Pace Construction Co _LC | ompany, | Pay Period End | December 15, 2024 | Net Change Order Amount Current Contract Amount \$7,325.02 | | | |
| Approval Date | | | | | | | | By User | | |
| December 16, 2024 | | | Generated and | Approved | (and should be con | sidered Draft) at the | e Project Office Level by | odleb1 | | |
| December 16, 2024 | | | Reviewed and Appr | oved (and | should be consider | ed Draft) at the Res | ident Engineer Level by | forshd1 | | |
| December 17, 2024 | 7, Reviewed and Approved at the Central Office Controllers Office Level by ram | | | | | | | | | |
| Original Completi | on Date | Current C | ompletion Date | Actu | al Completion Dat | e % of | Current Contract Amoun | t Complete | | |
| November 1, 2 | 024 | Noven | ber 1, 2024 | N | November 12, 2024 99.95% | | | | | |
| | Contra | ct Informational D | ates | | Milesto | nes | | | | |
| Date Description | Origin | al Completion Dat | e Current Complet | ion Date | No Milestones Exi | st for Contract | | | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | Novem | ber 1, 2023 | November 1, 2023 | 3 | | | | | | |
| Letting Date | Octobe | er 20, 2023 | October 20, 2023 | | | | | | | |
| Notice to Proceed Dat | e Decem | ber 4, 2023 | December 4, 2023 | 3 | | | | | | |
| Open to Traffic Date | Novem | ber 12, 2024 | November 12, 202 | 24 | | | | | | |
| Work Began Date | July 30 |), 2024 | July 30, 2024 | | | | | | | |

| Contract Total Pa | ay 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 | |
| | | | \$6,584,648.22 | \$6,608,676.65 | |
| Contract Total Pa | ayable This Estimate: | \$24,028.43 | | | |

Items Paid This Estimate Period

| Project | Line | Item | Item Description | Unit | Unit | Current | Current Installed | | | | | | |
|--------------|-------------|----------|---|--------|---------|---------|-------------------|--|--|--|--|--|--|
| Number | Number | Code | | Amount | | | | | | | | | |
| JST0033 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | | | | | | | | |
| Project JST | 0033 - Tota | I | | | | | \$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 JST | 0036 - Tota | I | | | | | \$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 JST | 0038 - Tota | Ì | | | | | \$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 JST | 0039 - Tota | Ì | | | | | \$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 JST | 0042 - Tota | I | | | | | \$2,448.29 | | | | | | |
| Overall - To | tal | | | | | | \$16,423,17 | | | | | | |



Pay Estimate Created Date: December 16, 2024

| | Progr 9 | ess Estimate Number | Contract ID Prime | | 07 struction Company | Pay Period Start ^{/,} Pay Period End | December 2, 2024 December 15, | Net Chan | | ar. | ,325,000.00 4.30 |
|-------------------|------------------------|--|---|--------------------------|--|--|----------------------------------|---------------------|--------------------|---------------------------------------|---------------------|
| | | | Contractor | LLC | | | 2024 | Amount Current C | ontract | Amount \$7 | ,325,024.30 |
| | | tments Exist on nents This Est | | | | | | | | | |
| ine item / | Aajusti | nents This Est | imate | | | | | | | | |
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | Corr | nments | | istment iantity | Line Item Adjustment Unit Price | Adjustmer amount |
| JST0029 | WATERBORN MARKING F | | 0 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | Partial Payment for Pending Samples | Reflectivity partial payment - 100% pay | | pay | | | \$1,468.0 |
| | 0110 | WATERBORI | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Partial Payment for Pending Samples | Reflectivity par | tial payment - 100% | pay | | | \$1,448.0 |
| JST0033 | 0320 | WATERBORI | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | , | | | | | | \$272.6 |
| JST0035 | 0420 | WATERBORI | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | 21 | | | pay | | | \$1,550.0 |
| JST0036 | 0520 | WATERBORI | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Reflectivity report: 60 | 6.24% @ 105%, 33. @ 1 | | | | \$366.2 |
| JST0038 | 0620 | WATERBORI | OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Reflectivity report: 95. | | % @ 00% | | | \$368.7 |
| JST0039 | 0720 | WATERBORI | TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Reflectivity report: 94. | | % @ 00% | | | \$816.8 |
| | 0730 | WATERBORI | OW STANDARD NE PAVEMENT 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 Other Item Retroreflectivit WATERBORNE PAVEMENT Adjustment Adjustment MARKING PAINT, TYPE P BEADS Adjustment | | | | Reflectivity report: 84 | 4.66% @ 105%, 15. @ 1 | | | | \$518.1 |
| Total | | | | | | | | | | | \$7,605.2 |



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

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

Totals by Job Numbers

| lotalo by col | | | | |
|---------------|----------------------------|-------------------------|------------------------|----------------------------|
| JST0029 | | This Estimate | Previous | To Date |
| | 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 |
| | Cross Rein ruy | <i>42,010.00</i> | ¢102,004.11 | \$100,020.11 |
| | 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 |
| 1070004 | | | | |
| JST0031 | | This Estimate | Previous | To Date |
| | 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 | | This Estimate | Previous | To Date |
| | 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 |
| | Incontivo | 00.00 | 00.00 | 00.02 |
| | Incentive Disincentive | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | Liquidated Damages | | | |
| | Other Contract Adjustments | \$0.00 \$0.00 | (\$2,582.86) \$0.00 | (\$2,582.86) \$0.00 |
| | other contract Adjustments | ψ0.00 | 40.00 | \$0.00 |
| JST0035 | | This Estimate | Previous | To Date |
| | 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 | F | This Estimate | Previous | To Date |
| | 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 | | This Estimate | Previous | To Date |
| 0010000 | 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 | | This Estimate | Previous | To Date |
| 0010000 | 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 |
| | Gross Rell Pay | ψ0,7 0 1 .17 | ¥1,103,270.40 | ψ1,170,0 1 2.00 |
| | 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

| 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

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | 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

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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted amo | ount at the t | ime the I | Estimate wa | s Gener | ated. | | |
|-------------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 231020-H07 | JST0029 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 333.00 | 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 JS | 6T0029 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$723,359.08 |
| | JST0031 | 0001 | 0130 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 224.40 | 0.00 | 224.40 | TONS | 224.40 | \$82.00 | \$18,400.80 |
| | | 0001 | 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 8.00 | 0.00 | 8.00 | TONS | 8.00 | \$70.00 | \$560.00 |
| | | 0001 | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,111.00 | 0.00 | 2,111.00 | TONS | 2,313.90 | \$105.00 | \$242,959.50 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 2,476.00 | 0.00 | 2,476.00 | GAL | 2,220.00 | \$2.80 | \$6,216.00 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 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 JS | 6T0031 - To | otal Value | Posted to D | ate 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 JS | 6T0033 - To | otal Value | Posted to D | ate 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

d on Report Generated date and can differ from the posted amount at the time the Estimate was Generated ote: Posted Quantitie nd Values are Total Posted Total Value POSTED To Date (See report Category Description Total Unit Unit Price Net Contract Nm.CONTRACT Project No. Line No. tem Bid Quantity Change Code Current Approved Qty generated date) Orde Quantity 231020-H07 JST0035 0001 0420 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 55.380.00 0.00 55.380.00 LF 55.380.00 \$0.14 \$7.753.20 MARKING PAINT, TYPE P BEADS 0001 0430 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 478.00 0.00 478.00 SOYD 478.00 \$22.00 \$10.516.00 te as of Report Generated Dat 643 032 70 JST0036 0001 0440 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 660.90 0.00 660.90 TONS 660.90 \$77.50 \$51.219.75 0001 0450 3105002 GRAVEL (A) OR CRUSHED STONE (B) 55.00 0.00 55.00 TONS 55.00 \$72.00 \$3,960.00 0001 0460 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6.478.80 0.00 6.478.80 TONS 6.604.70 \$95.00 \$627,446.50 LEVELING 0001 0470 4071005 TACK COAT 7.325.00 0.00 7.325.00 GAL 6.764.00 \$2.80 \$18,939,20 0001 0480 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 FΑ 2.00 \$500.00 \$1,000.00 6161005 SOFT 0001 0490 CONSTRUCTION SIGNS 834.00 0.00 834.00 834.00 \$6.50 \$5,421.00 0500 6161025 CHANNELIZER (TRIM LINE) 46 00 0.00 46.00 FA 46 00 \$21.00 \$966.00 0001 0.00 0001 0510 6181000 MOBILIZATION 1.00 1.00 LS 1.00 \$226.044.10 \$226,044.10 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6206001C 78,986.00 78,986.00 \$11,058.04 0520 0.00 78,986.00 LF \$0.14 0001 0.00 \$12,361.50 0530 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 603.00 603.00 SQYD 603.00 \$20.50 0001 te as of Report Generated Da 958.416.09 Proiect JST 453.40 453.40 423.90 JST0038 0001 0540 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 0.00 TONS \$77.50 \$32,852.25 0550 3105002 GRAVEL (A) OR CRUSHED STONE (B) 38.00 0.00 38.00 TONS 38.00 \$70.00 \$2.660.00 0001 0560 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 4,688.20 0.00 4,688.20 TONS 4,688.80 \$105.00 \$492,324.00 0001 LEVELING) 0570 4071005 TACK COAT 5,531.00 0.00 5,531.00 4,884.00 \$2.80 \$13,675.20 GAL 0001 0580 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$500.00 \$1.000.00 0001 6161005 CONSTRUCTION SIGNS \$4,981.50 738.00 0.00 738.00 SQF1 738.00 \$6.75 0001 0590 6161025 CHANNELIZER (TRIM LINE) 0.00 48.00 0.00 \$19.00 \$0.00 0600 48.00 ΕA 0001 0001 0610 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$55,000.00 \$55,000.00 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 51,604.00 LF 51,604.00 \$7,740.60 0620 6206001C 51,604.00 0.00 \$0.15 0001 MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$21.00 0001 0630 6224010 585.00 0.00 585.00 585.00 \$12,285.00 e as of Report Gene Project JS ated Dat JST0039 0001 0640 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 1.174.90 0.00 1.174.90 TONS 1.242.30 \$96.00 \$119.260.80 GRAVEL (A) OR CRUSHED STONE (B) 115.00 0.00 115.00 TONS 115.00 \$87.50 0650 3105002 \$10,062.50 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 11,146.00 0001 0660 4020520 11,170.50 0.00 11,170.50 TONS \$112.00 \$1,248,352.00 LEVELING) 0001 0670 4071005 TACK COAT 13.005.00 0.00 13.005.00 GAL 10.596.00 \$2.80 \$29.668.80 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0001 0680 6123000A 2.00 0.00 2.00 ΕA 2.00 \$500.00 \$1.000.00 0001 0690 6161005 CONSTRUCTION SIGNS 1.271.00 0.00 1.271.00 SOFT 1.271.00 \$6.00 \$7,626.00 0001 0700 6161025 CHANNELIZER (TRIM LINE) 48.00 0.00 48.00 EA 0.00 \$21.00 \$0.00 0001 0710 6181000 MOBILIZATION 1 00 0.00 1 00 LS 1 00 \$100,000,00 \$100,000,00 0720 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 143.970.00 0.00 143.970.00 1 F 143 970 00 \$0.12 \$17.276.40 0001 IT, TYPE P BEADS 0730 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 142.131.00 0.00 142 131 00 1 F 142.131.00 \$0.13 \$18,477.03 0001 MARKING PAINT, TYPE P BEADS 0.00 0740 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 757.00 757.00 SQYD 757.00 \$16.00 \$12,112.00 0001 Project J e as of Report Generated Da .563.835.53 3049910 JST0042 0001 0750 MISC.PERMANENT AGGREGATE EDGE TREATMENT 867.20 0.00 867.20 TONS 853.90 \$79.00 \$67.458.10 0760 3105002 GRAVEL (A) OR CRUSHED STONE (B) 55.00 0.00 55.00 TONS 55.00 \$74.00 \$4,070,00 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TONS 0001 0770 4020520 8,319.40 0.00 8,319.40 8,308.10 \$105.00 \$872,350.50 4071005 9,673.00 0.00 9,673.00 8,424.00 \$23,587.20 0780 TACK COAT GAL \$2.80 0001 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0790 6123000A 2.00 0.00 2.00 ΕA 2.00 \$500.00 \$1,000.00 0001 6161005 CONSTRUCTION SIGNS 0.00 1,531.00 \$6.00 \$9,186.00 0800 1,531.00 1,531.00 SQFT 0001 CHANNELIZER (TRIM LINE) 0810 6161025 75.00 0.00 75.00 ΕA 0.00 \$10.00 \$0.00 0001

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1.00

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

6181000

0820

0001

MOBILIZATION

\$70,000.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | 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)

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

| roject: | JST0033 | | | | | | | | | | |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|-------|---------------------|-------------------------------|---------------------|----------------------|
| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | | 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 | | 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 | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | | 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 | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | | 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 | | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| | | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 12/10/24 | | 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



| Туре | Project | Line | Description | Adjustment | Other | Est. Number | Created | Created | Amount | Remarks | | |
|--|---------|--------|-------------|---------------|--------------------|----------------|----------------|---------------|---------------|---|--|--|
| AGGISERATE FOR BASE VICA STATE Eatrobe Encode 10 the during theyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Edition Encode 10 the current Phyment Edition is and calculate overriding Phyment Editate Encode 10 the current Phyment Edition is and ca | | | | Туре | Adjustment Type | Number | Date | Ву | | | | |
| Product < | JST0029 | 0010 | AGGREGATE | Material | | 2 | | SYSTEM | \$29,865.00 | Estimate Item Adjustment (0004) due to user odleb1 overridding Payment | | |
| Visite | | | | | | 2 | | SYSTEM | (\$29,865.00) | | | |
| $ \left \begin{array}{c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$ | | | | | | 3 | | SYSTEM | \$29,865.00 | Estimate Item Adjustment (0016) due to user odleb1 overridding Payment | | |
| | | | | | | 3 | | SYSTEM | (\$29,865.00) | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | 4 | | SYSTEM | \$29,865.00 | Estimate Item Adjustment (0004) due to user odleb1 overridding Payment | | |
| $ \begin{array}{c c c c c c } \hline For even transition of the second second$ | | | | | | | | 4 | | SYSTEM | (\$29,865.00) | |
| Image: constraint of the constr | | | | | | | 5 | | SYSTEM | \$29,865.00 | Estimate Item Adjustment (0005) due to user odleb1 overridding Payment | |
| Material - Total | | | | | | 5 | | SYSTEM | (\$29,865.00) | | | |
| Overun Overun Overun 2 Aug 15 SYSTEM (\$11,550.00) Unit price based on averaged overun adjustments of :55,0000, 's provise 'young' estimate testinates. Price Adjustments of :55,0000, 's provise 'young' estimate testinates. Price Adjustment of :50,0000, 's private 'young' estimate testinates. Price Adjustment of :50,0000, 's privates'', 'soung' estimate testinates. Price Adjustment of :50,0000, 's privates'', 'soung' estimate testinates. Price Adjustment of :50,0000, 's privates'', 'soung'', | | | | | - Total | | | | \$0.00 | | | |
| v v v v v v v v v | | | | Material - To | | | | | \$0.00 | | | |
| Other Overrun - Total S0.00 Previous payment estimatis. Price Adjustment of :55.00000 - 55.00000, is appled (f non-zero). Oth - Total | | | | | Overrun | 2 | | SYSTEM | | | | |
| Overnul - Total Su 0 0020 GRAVEL(A) OB CRUSHED STONE (B) Material Payment CRUSHED STONE (B) Material Payment STONE (B) Material Payment Payment STONE (B) Material Payment P | | | | | | 8 | | SYSTEM | \$11,550.00 | previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is | | |
| OtiO Total Status St | | | | | Overrun - T | otal | | | \$0.00 | | | |
| 0020 CRUSHED STONE (B) Material CRUSHED STONE (B) Material Basine (COOS) CRUSHED STONE (B) Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Aug 15, 2024 SYSTEM (S2,970.00) This adjustment (ODS) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM (S2,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM (S2,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM (S2,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 - Total Oct 1, 2024 SYSTEM (S2,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0020 - Total - Total Oct 1, 2024 SYSTEM (S2,970.00) System 2, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, | | | | Overrun - T | otal | | | | \$0.00 | | | |
| CRUSHED STONE (B) CRUSHED STONE (B) CRUSHED STONE (B) Eatmate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Aug 15, 2024 SYSTEM (S2,970.00) Initial adjustment offsets the original system-generated Material Payment. Estimate Item Adjustment (0017) due to user odleb1 overridding Payment. Estimate Exception 5 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM (S2,970.00) This adjustment offsets the original system-generated Material Payment. Estimate Exception 5 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM (S2,970.00) This adjustment (0005) due to user odleb1 overridding Payment. Estimate Exception 7 on the current Payment Estimate. 0 Oct 1, 2024 SYSTEM (S2,970.00) This adjustment (0005) due to user odleb1 overridding Payment. Estimate Exception 7 on the current Payment Estimate. 0 Ottor Total SYSTEM (S2,970.00) This adjustment (0005) due to user odleb1 overridding Payment. Estimate Exception 7 on the current Payment Estimate. 0000 FAUCHINGE PAUEMENT Aug 12, 2024 SYSTEM (S2,970.00) SUSTEM 0100 FAUEMENT Aug 12, 2024 olleb1 (S2,970.00) SUSTEM 0100 < | | 0010 - | Total | | | | | | \$0.00 | | | |
| $ \begin{array}{ $ | | 0020 | CRUSHED | Material | | 2 | | SYSTEM | \$2,970.00 | Estimate Item Adjustment (0005) due to user odleb1 overridding Payment | | |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | | | 2 | | SYSTEM | (\$2,970.00) | |
| $ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | 3 | | SYSTEM | \$2,970.00 | Estimate Item Adjustment (0017) due to user odleb1 overridding Payment | | |
| $ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline $ | | | | | | 3 | | SYSTEM | (\$2,970.00) | | | |
| $ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$ | | | | | | 4 | | SYSTEM | \$2,970.00 | Estimate Item Adjustment (0005) due to user odleb1 overridding Payment | | |
| $\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | 4 | | SYSTEM | (\$2,970.00) | | | |
| 0020 - Total \$0.00 0030 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Other Item Adjustment MIXTURE PG64-22 (SUR ACAD A 1 Aug 2, 2024 odleb1 (\$4,181.00) SL24-46 4084.9 tons ACAD - Total 2 Aug 15, 2024 odleb1 (\$2,002.74) 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 Price FUEL 1 Aug 2, 2024 SYSTEM (\$6,709.61) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 Aug 2, 2024 SYSTEM (\$2,584.26) 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 | | | | \$0.00 | | | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | | | Material - To | otal | | | | \$0.00 | | | |
| PAVEMENT MIXTURE PG64-22 (SUR MIXTURE PG64-22 (SUR H Adjustment 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 | | 0020 - | Total | | | | | | \$0.00 | | | |
| PG64-22 (SUR 2 2 | | 0030 | PAVEMENT | | ACAD | 1 | Aug 2, 2024 | odleb1 | (\$4,181.00) | SL24-46 4084.9 tons | | |
| 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 - Total (\$12,346.65) State State | | | | | | 2 | | odleb1 | (\$2,002.74) | | | |
| 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 - Total (\$12,346.65) State | | | | | ACAD - Tota | al | | | (\$6,183.74) | | | |
| FUEL 2024 Control < | | | | Other Item / | Adjustment - | Total | | | (\$6,183.74) | | | |
| 2024 2024 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$3,052.78)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<> | | | | | | 1 | | SYSTEM | (\$3,052.78) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| - Total (\$12,346.65) | | | | | | 1 | | SYSTEM | (\$6,709.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 2 | | SYSTEM | (\$2,584.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| Price FUEL - Total (\$12,346.65) | | | | - Total | | | | (\$12,346.65) | | | | |
| | | | | Price FUEL | - Total | | | | (\$12,346.65) | | | |



Dec 18, 2024

| 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 1 | Aug 2, 2024 | SYSTEM | (\$15,480.50) | | | | | | | | | | | | |
| | | | | | 2 | Aug 15, 2024 | SYSTEM | \$19,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 2 | Aug 15, 2024 | SYSTEM | (\$19,355.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 0040 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0050 | TRUCK OR TRAILER MOUNTED | Material | | 3 | Sep 3, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | |
| | | ATTEN (TMA) | | | 3 | Sep 3, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | | | | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$1,000.00) |
| | | | | | 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | | | | |
| | | | | | 8 | Dec 2, SYSTEM \$1 2024 | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 0050 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0060 | CONSTRUCTION SIGNS | Material | Material | Material | | 3 | Sep 3, 2024 | SYSTEM | \$5,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$5,434.00) | | | | | | | | | | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$5,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$5,434.00) | | | | | | | | | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$5,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$5,434.00) | | | | | | | | | | | | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$5,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|---|----------------|-----------------|---------------|--------------|--|
| IST0029 | 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$5,434.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0100 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 3 | Sep 3, 2024 | SYSTEM | \$7,340.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | WARKING | | | 3 | Sep 3, 2024 | SYSTEM | (\$7,340.28) | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$7,340.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 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 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$7,340.28) | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$7,340.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$7,340.28) | |
| | | | | | 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$7,340.28) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | PPPS | 3 | Sep 3, 2024 | odleb1 | (\$1,468.00) | Waiting on retroreflective results 80% pay |
| | | | | | 9 | Dec 16, 2024 | odleb1 | \$1,468.00 | Reflectivity partial payment - 100% pay |
| | | | | PPPS - Tota | ıl | | | \$0.00 | |
| | | | | REFL | 7 | Nov 18, 2024 | odleb1 | \$342.15 | Reflectivity report: 93.2% @ 105%, 6.8% @ 100% |
| | | | | REFL - Tota | ıl | | | \$342.15 | |
| | | | Other Item | Adjustment - | Total | | | \$342.15 | |
| | 0100 - | Total | | | | | | \$342.15 | |
| | 0110 | 4 IN. YELLOW WATERBORNE PAVEMENT | Material | | 3 | Sep 3, 2024 | SYSTEM | \$7,243.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | MARKING | | 3 | 3 | Sep 3, 2024 | SYSTEM | (\$7,243.80) | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$7,243.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$7,243.80) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$7,243.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$7,243.80) | |
| | | | | | 6 | Nov 4, | SYSTEM | \$7,243.80 | This adjustment offsets the original system-generated Material Payment |



Dec 18, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| JST0029 | 0110 | 4 IN. YELLOW WATERBORNE | Material | | | 2024 | | | Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | PAVEMENT MARKING | | | 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 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$7,243.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | PPPS | 3 | Sep 3, 2024 | odleb1 | (\$1,448.00) | Waiting on retroreflective results 80% pay |
| | | | | | 9 | Dec 16, 2024 | odleb1 | \$1,448.00 | Reflectivity partial payment - 100% pay |
| | | | | PPPS - Tota | ıl | | | \$0.00 | |
| | | | | REFL | 7 | Nov 18, 2024 | odleb1 | \$349.93 | Reflectivity results: 96.6% @ 105%, 3.4% @ 100% |
| | | | | REFL - Tota | I | | | \$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 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$18,400.80) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$18,400.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$18,400.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0130 - | Total | | | | | | \$0.00 | |
| | 0150 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 4 | Oct 1, 2024 | odleb1 | (\$6,429.75) | 2313.9 tons 3.9% SL24-1 |
| | | PG64-22 (SUR | | ACAD - Tot | al | | | (\$6,429.75) | |
| | | | Other Item | Adjustment - | Total | | | (\$6,429.75) | |
| | | | Overrun | Overrun | 4 | Oct 1, 2024 | SYSTEM | (\$20,741.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | Overrun - T | otal | | | (\$20,741.35) | |
| | | | Overrun - T | otal | | | | (\$20,741.35) | |
| | | | Price FUEL | | 4 | Oct 1, 2024 | SYSTEM | (\$6,422.27) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$6,422.27) | |
| | | | Price FUEL | - Total | | | | (\$6,422.27) | |
| | 0150 - | Total | | | | | | (\$33,593.37) | |
| | 0160 | 0160 TACK COAT | Material | | 4 | Oct 1, 2024 | SYSTEM | \$6,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$6,216.00) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$6,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$6,216.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |



| STOTE STOTE <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<> | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---|---------|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--|--------|------------|--|
| TRUE IS NUME True IS NUME Image: Second Sec | JST0031 | 0160 - | - Total | | | | | | \$0.00 | | | | | |
| Figure 1 Figure 1 Figure 2 | | 0170 | TRAILER MOUNTED | Material | | 5 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0044) due to user odleb1 overridding Payment | | | | |
| Image: specific | | | ATTEN (TMA) | | | 5 | | SYSTEM | (\$1,000.00) | | | | | |
| | | | | | | 6 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0025) due to user odleb1 overridding Payment | | | | |
| Image: status Image: s | | | | | | 6 | | SYSTEM | (\$1,000.00) | | | | | |
| $ \begin{array}{ $ | | | | | | 7 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0018) due to user odleb1 overridding Payment | | | | |
| Image: Provide the second of the se | | | | | | 7 | | SYSTEM | (\$1,000.00) | | | | | |
| Image: Normal interval in | | | | | | 8 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0008) due to user odleb1 overridding Payment | | | | |
| Interval Total 50.00 OT0 - Total 50.00 OT8 - Total 50.00 OT8 - Total Second Seco | | | | | | 8 | | SYSTEM | (\$1,000.00) | | | | | |
| 0170 - Total 000 0180 CONSTRUCTION SIGNS Material Number of the set of the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 4 Oct 1, 2024 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 Oct 16 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Oct 16 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Nov 4, 2024 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Nov 4, 2024 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Nov 4, 2024 SYSTEM \$4,552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 16, 2024 SYSTEM \$4,652.00 This adjustment offsets the original system-generated | | | | | - Total | | | | \$0.00 | | | | | |
| 0180 CONSTRUCTION SIGNS Material Network 4 Oct 1 2024 SYSTEM 94.552.00 This adjustment officits the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate 0180 Over 16, 2024 SYSTEM (44, 552.00) 5 Oct 16, 2024 SYSTEM 54,552.00 6 Nov 4, 2024 SYSTEM (44,552.00) 6 Nov 4, 2024 SYSTEM (44,552.00) 6 Nov 4, 2024 SYSTEM (44,552.00) 7 Nov 18, 2024 SYSTEM (44,552.00) This adjustment officits the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate This adjustment officits the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate This adjustment officits the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate This adjustment officits the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate This adjustment officits the original system-generated Material Payment Estimate | | | | Material - T | otal | | | | \$0.00 | | | | | |
| View View <th< td=""><td></td><td>0170 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<> | | 0170 - | - Total | | | | | | \$0.00 | | | | | |
| | | 0180 | | Material | | 4 | | SYSTEM | \$4,552.00 | Estimate Item Adjustment (0021) due to user odleb1 overridding Payment | | | | |
| | | | | | | 4 | | SYSTEM | (\$4,552.00) | | | | | |
| Vertice 1 2024 1 | | | | | | 5 | | SYSTEM | \$4,552.00 | Estimate Item Adjustment (0045) due to user odleb1 overridding Payment | | | | |
| | | | | | | 5 | | SYSTEM | (\$4,552.00) | | | | | |
| Value | | | | | | 6 | | SYSTEM | \$4,552.00 | Estimate Item Adjustment (0026) due to user odleb1 overridding Payment | | | | |
| 0180 - Total 000 + 1000 + 100 + 100 + 100 + 100 + 100 | | | | | | 6 | | SYSTEM | (\$4,552.00) | | | | | |
| Image: Contract index interview Image: Contract index interviewer Image: Contract index | | | | | | 7 | | SYSTEM | \$4,552.00 | Estimate Item Adjustment (0019) due to user odleb1 overridding Payment | | | | |
| Material - Total \$0.00 0180 - Total \$0.00 0210 VIN YELLOONE WATERBORNE PAVEMENT MARKING Material \$ | | | | | | 7 | | SYSTEM | (\$4,552.00) | | | | | |
| O180 - 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 odleb 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$4,649.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb 1 overridding Payment Estimate Item Adjustment (0027) due to user odleb 1 overridding 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 - Total - Total \$0.00 | | | | | - 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 Exception 39 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$4,649.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 6 Nov 4, 2024 SYSTEM \$4,649.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Nov 4, 2024 SYSTEM \$4,649.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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 overridding Payment Estimate Exception 34 on the current Payment Estimate. 7 Nov 18, 2024 SYSTEM \$5,812.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. | | | | Material - T | otal | | | | \$0.00 | | | | | |
| WATERBORNE PAVEMENT MARKING VATERBORNE PAVEMENT MARKING 2024 2024 2024 Estimate Exception 39 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM (\$4,649.82) This adjustment offsets the original system-generated Material 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 Exception 37 on the current Payment Estimate. 7 Nov 18, 2024 SYSTEM \$5,812.38 | | 0180 | - Total | | | | | | \$0.00 | | | | | |
| 5 Oct 16, SYSTEM (\$4,649.82) 6 Nov 4, 2024 SYSTEM \$4,649.82) 6 Nov 4, 2024 SYSTEM \$4,649.82) 6 Nov 4, 2024 SYSTEM \$4,649.82) 7 Nov 18, 2024 SYSTEM \$5,812.38 7 Nov 18, 2024 SYSTEM \$5,812.38) | | | WATERBORNE PAVEMENT | Material | Material | Material | Material | Material | | 5 | | SYSTEM | \$4,649.82 | Estimate Item Adjustment (0046) due to user odleb1 overridding Payment |
| Image: Second | | | MARKING | | | 5 | | SYSTEM | (\$4,649.82) | | | | | |
| Image: state of the state o | | | | | | 6 | | SYSTEM | \$4,649.82 | Estimate Item Adjustment (0027) due to user odleb1 overridding Payment | | | | |
| - Total 2024 2024 Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate. 7 Nov 18, 2024 SYSTEM (\$5,812.38) | | | | | | 6 | | SYSTEM | (\$4,649.82) | | | | | |
| - Total \$0.00 | | | | | | 7 | | SYSTEM | \$5,812.38 | Estimate Item Adjustment (0020) due to user odleb1 overridding Payment | | | | |
| | | | | | | 7 | | SYSTEM | (\$5,812.38) | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | Material - T | otal | | | | \$0.00 | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------|---------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|-----------------|--------|------------|---|
| JST0031 | 0210 | 4 IN. YELLOW WATERBORNE PAVEMENT | Other Item Adjustment | REFL | 7 | Nov 18, 2024 | odleb1 | \$236.85 | Reflectivity report: 81.5 @ 105%, 18.5 @ 100% | | | | |
| | | MARKING | | REFL - Tota | ป | | | \$236.85 | | | | | |
| | | | Other Item | Adjustment - | Total | | | \$236.85 | | | | | |
| | 0210 - | Total | | | | | | \$236.85 | | | | | |
| JST0031 - | - Total | | | | | | | (\$33,356.52) | | | | | |
| JST0033 | 0250 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 5 | Oct 16, 2024 | odleb1 | (\$56,111.06) | SL23-5 5.5% 9716.2 tons | | | | |
| | | PG64-22 (SUR | | ACAD - Tot | al | | | (\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$23,928.80) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | |
| | 0260 - | Total | | | | | | \$0.00 | | | | | |
| | 0270 | TRUCK OR TRAILER MOUNTED | Material | | 6 | Nov 4, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | ATTEN (TMA) | | | 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | |
| | 0270 - | Total | | | | | | \$0.00 | | | | | |
| | 0280 | CONSTRUCTION SIGNS | Material | | 5 | Oct 16, 2024 | SYSTEM | \$9,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$9,832.00) | | | | | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$9,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$9,832.00) | | | | | |
| | | | | | 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$9,832.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | otal | | | | \$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 overridding Payment | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| JST0033 | 0310 | PAVEMENT | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | MARKING | | | 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 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$209.16) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0310 - | Total | | | | | | \$0.00 | |
| | 0320 | 4 IN. YELLOW WATERBORNE PAVEMENT | Material | | 6 | Nov 4, 2024 | SYSTEM | \$12,257.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | MARKING | | | 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$12,257.96) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$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 - Tota | I | | | \$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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Aug 15, 2024 | SYSTEM | (\$19,536.00) | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | \$19,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$19,536.00) | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$19,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$19,536.00) | |
| | | | | | 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$19,536.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0340 - | Total | | | | | | \$0.00 | |
| | 0360 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 2 | Aug 15, 2024 | odleb1 | (\$8,468.70) | |
| | | PG64-22 (SUR | | ACAD - Tota | al | | | (\$8,468.70) | |
| | | | Other Item / | Adjustment - | Total | | | (\$8,468.70) | |
| | | | Overrun | Overrun | 2 | Aug 15, 2024 | SYSTEM | (\$2,612.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 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). |



Dec 18, 2024

| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|--|---|--|---|--------------|----------------|-----------------|------------|--|
| 0035 | 0360 | BITUMINOUS | Overrun | Overrun - T | otal | | | \$0.00 | | | | | | | | | |
| | | PAVEMENT MIXTURE | Overrun - T | otal | | | | \$0.00 | | | | | | | | | |
| | | PG64-22 (SUR | 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 2 | Aug 15, 2024 | SYSTEM | (\$16,821.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0370 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0380 | TRUCK OR TRAILER MOUNTED | Material | | 3 | Sep 3, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | ATTEN (TMA) | | | 3 | Sep 3, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | |
| | | | | | | | | | | | | | 4 | Oct 1, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | |
| | 0380 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0390 | CONSTRUCTION SIGNS | Material | Material | Material | Material | | 3 | Sep 3, 2024 | SYSTEM | \$4,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$4,428.00) | | | | | | | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$4,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$4,428.00) | | | | | | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$4,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Oct 16, | SYSTEM | (\$4,428.00) | | | | | | | | | |
| | | | | | | 2024 | | | | | | | | | | | |



| | | | | 0.1 | = . | | a | | |
|-----------|--------|--|--------------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
| | | | | Туре | | | | | |
| 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$4,428.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0420 | 4 IN. YELLOW WATERBORNE PAVEMENT | Material | | 3 | Sep 3, 2024 | SYSTEM | \$7,753.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | MARKING | | | 3 | Sep 3, 2024 | SYSTEM | (\$7,753.20) | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$7,753.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$7,753.20) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$7,753.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 5 | 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$7,753.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$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 - Tota | | | | \$0.00 | |
| | | | | REFL | | Nov 18, 2024 | odleb1 | \$353.04 | Reflectivity results: 91.1% @ 105%, 8.9% @ 100% |
| | | | | REFL - Tota | | | | \$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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$51,219.75) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0440 - | Total | | | | | | \$0.00 | |
| | 0450 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 6 | Nov 4, 2024 | SYSTEM | \$3,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |



Dec 18, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--|-----------------------------------|--------------------------|-----------------------------|-----------------|-----------------|---------------|--|--|--|--|---|----------------|--------|------------|---|
| JST0036 | 0450 | GRAVEL (A) OR CRUSHED | Material | | 6 | Nov 4, 2024 | SYSTEM | (\$3,960.00) | | | | | | | | |
| | | STONE (B) | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | |
| | 0450 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0460 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | | Nov 4, 2024 | odleb1 | (\$27,739.74) | SL24-51, 4.0% AC,6604.7 tons | | | | | | | |
| | | PG64-22 (SUR | | ACAD - Tota | | | | (\$27,739.74) | | | | | | | | |
| | | | Other Item | Adjustment - | | | | (\$27,739.74) | | | | | | | | |
| | | | Overrun | Overrun | | Nov 4, 2024 | SYSTEM | (\$11,600.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | Overrun - T | otal | | | (\$11,600.19) | | | | | | | | |
| | | | Overrun - T | otal | - | | | (\$11,600.19) | | | | | | | | |
| | | | Price FUEL | | 6 | Nov 4, 2024 | SYSTEM | (\$18,901.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | - Total | | | | (\$18,901.59) | | | | | | | | |
| | | | Price FUEL | - Total | | | | (\$18,901.59) | | | | | | | | |
| | 0460 - | Total | | | | | | (\$58,241.52) | | | | | | | | |
| | 0480 TRUCK OR TRAILER MOUNTED ATTEN (TMA) | | Material | | 6 | Nov 4, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2024 | SYSTEM | (\$1,000.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0480 - | Total | 1 | 1 | | | | \$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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$5,421.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$966.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | |



Dec 18, 2024

| 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 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | MARINING | | | 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 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$8,846.46) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 9 | Dec 16, 2024 | odleb1 | \$366.21 | Reflectivity report: 66.24% @ 105%, 33.77% @ 100% |
| | | | | REFL - Tota | d | | | \$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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$32,852.25) | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$32,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$32,852.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| | 0560 | BITUMINOUS PAVEMENT MIXTURE | Material | | 5 | Oct 16, 2024 | SYSTEM | \$492,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user odleb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | PG64-22 (SUR | | | 5 | Oct 16, 2024 | SYSTEM | (\$492,324.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 5 | Oct 16, 2024 | odleb1 | (\$26,093.17) | SL24-49 5.3% 4688.8 tons |
| | | | | ACAD - Tota | al | | | (\$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 - T | otal | | | (\$61.28) | |
| | | | Overrun - T | otal | | | | (\$61.28) | |
| | 0560 - Total 0570 T | | 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) | |
| | | Total | | | | | | (\$39,573.05) | |
| | | 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$13,675.20) | |
| | | | - Total | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | M | | | | | | | |



| 959 NUTEX FUNCE Note: interview int | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---|---------|---------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--|--|--|--|--|--|--|--|---|--|--------|------------|--|
| Image: Second | JST0038 | 0570 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | | 0580 | TRAILER MOUNTED | Material | | 6 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0022) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| April Provide Control Part Provide Contro <ttd>Part Provide Control Part Provide Control<!--</td--><td></td><td></td><td>ATTEN (TMA)</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$1,000.00)</td><td></td></ttd> | | | ATTEN (TMA) | | | 6 | | SYSTEM | (\$1,000.00) | | | | | | | | | | | | | | |
| Image: state in the strain strain of the strain strain of the strain strain of the strain strain distance of the strain strain dista | | | | | | 7 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0015) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| Normal Parameter Payment Estimate Ison Adjustment (0007) due to user odde) howeriding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Normal Payment Payme | | | | | | 7 | | SYSTEM | (\$1,000.00) | | | | | | | | | | | | | | |
| Image: biologic | | | | | | 8 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0007) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| Normal Part Part Part Part Part Part Part Part | | | | | | 8 | | SYSTEM | (\$1,000.00) | | | | | | | | | | | | | | |
| 0580 - Total Second Statut Second S | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 0600 CONSTRUCTION SIGN Matchal Name 5 00:16 2024 SYSTEM 94.981:50 The adjustment offents the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 9600 CONSTRUCTION SIGN Matchal New Yes 5 00:16 2024 SYSTEM (\$4.981:50) 97 Out 6 SYSTEM \$4.981:50 The adjustment offents the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 97 Nov 4 SYSTEM \$4.981:50 The adjustment offents the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 97 Nov 16 SYSTEM \$4.981:50 This adjustment offents the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9800 Total Total SYSTEM \$4.981:50 This adjustment offents the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9800 Total Total SYSTEM \$4.981:50 This adjustment offents the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 9800 Total Total SYSTEM \$6.102:45 The adjustment offef | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| SIGNS SIGNS SIGNS SIGNS Signature Signature <t< td=""><td></td><td>0580 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | 0580 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| $ \begin{array}{c c c c c c } \hline $ | | 0590 | | Material | | 5 | | SYSTEM | \$4,981.50 | Estimate Item Adjustment (0041) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| Vision Provide Provide <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$4,981.50)</td><td></td></td<> | | | | | | 5 | | SYSTEM | (\$4,981.50) | | | | | | | | | | | | | | |
| $ \begin{array}{c c c c c } \hline Final distinct of fields the original system-generated Material Payment Final distinct of fields the original system-generated Material Payment Final distinct of fields the original system-generated Material Payment Final distinct Final Fi$ | | | | | | 6 | | SYSTEM | \$4,981.50 | Estimate Item Adjustment (0023) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| Nov 18 Estimate Item Adjustment (0016) dué to user odieh 1 overidating Payment Estimate 7 Nov 18, SYSTEM (84,981.50) 50.00 OS90 - Total SEMINATE ITEM ADJUSTMENT (0016) dué to user odieh 1 overidating Payment Estimate OS90 - Total OS90 - Total OTotal OS90 - Total OTotal OTotal OS90 - Total OTotal OTotal OTotal OTotal | | | | | 6 | | SYSTEM | (\$4,981.50) | | | | | | | | | | | | | | | |
| Nov 18 SYSTEM S6.192.45 Sector 0590 - Total - Total - Total - S0.00 0590 - Total - S0.00 - S0.00 0620 4 IN. YELLOW Material - Total S0.01 0620 4 IN. YELLOW Material - Solution SVSTEM SS.192.45 This adjustment offsets the original system-generated Material Payment Estimate 0620 4 IN. YELLOW Material - Total SYSTEM SS.192.45 This adjustment offsets the original system-generated Material Payment Estimate 0620 4 IN. YELLOW Material - Total SYSTEM SS.192.45 This adjustment offsets the original system-generated Material Payment Estimate 07 Nov 18, SYSTEM SG.192.45 This adjustment (0017) due to user odieb1 overridding Payment Estimate 07 Nov 18, SYSTEM SG.192.45 This adjustment offsets the original system-generated Material Payment Estimate 07 Nov 18, SYSTEM SG.192.45 This adjustment offsets the original system-generated Material Payment Estimate 010re Item Adjustment - Total - Total SVSTEM SG.192.45 St90.00 St90.00 | | | | | | 7 | | SYSTEM | \$4,981.50 | Estimate Item Adjustment (0016) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| Novel Novel Solution 0620 - Total 50.00 0620 - Total 50.00 0620 - Min. YELLOW WATERBORN Material Payment PAVEMENT MARKINN Feature Payment Pay | | | | | | 7 | | SYSTEM | (\$4,981.50) | | | | | | | | | | | | | | |
| 0590 - Total 90.00 0620 4 IN. YELLOW WATERBORNE MARKINS Material 5 SYSTEM \$6, 192.45 This adjustment (024) due to user odie) 1 overriding Payment Estimate tex Adjustment (024) due to user odie) 1 overriding Payment Estimate tex Adjustment (024) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate tex Adjustment (0017) due to user odie) 1 overriding Payment Estimate Exception 32 on the current Payment Estimate. • - Total • - Total • SYSTEM \$6, 192.45 Pris adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. • Other Item Adjustment - Total • Other Item Adjustment - Total • System \$368.76 Reflectivity report: 95.28% @ 105%, 4.72% @ 100% UST0038 • Other Item Adjustment - Total • System \$39.204.29 \$388.76 UST0038 • Other Item Adjustment (024) due to user odie) 1 overriding Payment Estimate Exception 8 on the current Payment Estimate. \$119.260.80 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 0620 4 iN. YELLOW WATERBORNE MARKING Material WATERBORNE MARKING Material Marking System Marking System Marking< | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| WATERBORNE PAVENENT MARKING | | 0590 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | | 0620 | WATERBORNE PAVEMENT | Material | | 6 | | SYSTEM | \$6,192.45 | Estimate Item Adjustment (0024) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| A Problem Probl | | | MARKING | | | 6 | | SYSTEM | (\$6,192.45) | | | | | | | | | | | | | | |
| Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$6,192.45</td><td>Estimate Item Adjustment (0017) due to user odleb1 overridding Payment</td></th<> | | | | | | | | | | | | | | | | | | | 7 | | SYSTEM | \$6,192.45 | Estimate Item Adjustment (0017) due to user odleb1 overridding Payment |
| Material - Total Material - Total S0.00 Other Item Adjustment REFL - Total 9 Dec 16, 2024 odleb1 \$368.76 Other Item Adjustment - Total REFL - Total \$368.76 Offer Item Adjustment - Total \$368.76 Offer Item Adjustment - Total \$368.76 Offer Item Adjustment - Total \$368.76 JST0038 - Total \$368.76 JST0039 Off MilSC, AGGREGATE FOR BASE Material Adjustment \$0 Octal S Oct 16, 2024 SYSTEM S Oct 16, 2024 SYSTEM \$119.260.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total - Total \$YSTEM \$119.260.80 | | | | | | 7 | | SYSTEM | (\$6,192.45) | | | | | | | | | | | | | | |
| Other Item Adjustment REFL 9 Dec 16, 2024 odleb1 \$368.76 Reflectivity report: 95.28% @ 105%, 4.72% @ 100% REFL - Total Other Item Adjustment - Total 5368.76 Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Sige.76 Other Item Adjustment - Total Sige.76 Sige.76 Other Item Adjustment - Total Sige.76 Sige.76 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<> | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| Adjustment 2024 State REFL - Total \$368.76 Other Item Adjustment - Total \$368.76 Office - Total \$368.76 JST0038 - Total \$368.76 JST0039 Office - Total Stress \$30000 Office - Total \$30000 JST0039 Office - Total Stress \$119,260.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate. Stress Oct 16, 2024 SYSTEM \$119,260.80 Other Item Adjustment offsets the original system-generated Material Payment Estimate. Stress 2024 Stress Oct 16, 2024 SYSTEM \$119,260.80 Other Item Adjustment offsets the original system-generated Material Payment Estimate. Stress 2024 | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| Image: Notice State Other Item Adjustment - Total \$368.76 0620 - Total \$368.76 JST0038 - Total (\$39,204.29) JST0038 - Total \$368.76 JST039 - Total \$369.76 JST039 - Total \$369.76 JST039 - Total \$369.76 JST039 - Total \$369.76 JST030 - Total \$369.76 < | | | | | REFL | 9 | | odleb1 | \$368.76 | Reflectivity report: 95.28% @ 105%, 4.72% @ 100% | | | | | | | | | | | | | |
| \$368.76 JST003 - Total \$368.76 JST0039 O640 MISC. AGGREGATE FOR BASE Material - Total SYSTEM \$119,260.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total - Total SYSTEM \$119,260.80 \$0.00 | | | | | REFL - Tota | I | | | \$368.76 | | | | | | | | | | | | | | |
| JST0038 - Total (\$39,204.29) JST0039 0640 MISC. AGGREGATE FOR BASE Material AGGREGATE - Total 5 Oct 16, 2024 SYSTEM SYSTEM \$119,260.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total - Total SYSTEM \$0.00 | | | | Other Item | Adjustment - | Total | | | \$368.76 | | | | | | | | | | | | | | |
| JST0039 0640 MISC. AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total - Total SYSTEM \$0.00 | | 0620 - | - Total | | | | | | \$368.76 | | | | | | | | | | | | | | |
| AGGREGATE FOR BASE 2024 2024 Estimate Est | JST0038 | - Total | | | | | | | (\$39,204.29) | | | | | | | | | | | | | | |
| - Total \$0.00 | JST0039 | 0640 | AGGREGATE | Material | | 5 | | SYSTEM | \$119,260.80 | Estimate Item Adjustment (0048) due to user odleb1 overridding Payment | | | | | | | | | | | | | |
| | | | | | | 5 | | SYSTEM | (\$119,260.80) | | | | | | | | | | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---|----------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 039 | 0640 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | 5 | Oct 16, 2024 | SYSTEM | (\$6,470.40) | |
| | | TON BASE | | Overrun - T | otal | | | (\$6,470.40) | |
| | | | Overrun - T | otal | | | | (\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$10,062.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0650 - | Total | | | | | | \$0.00 | |
| | 0660 | BITUMINOUS PAVEMENT MIXTURE | Material | | 4 | Oct 1, 2024 | SYSTEM | \$39,681.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | PG64-22 (SUR | | | 4 | Oct 1, 2024 | SYSTEM | (\$39,681.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 4 | Oct 1, 2024 | odleb1 | (\$15,259.76) | 5354.3 tons 4% SL24-51 |
| | | | | | 5 | Oct 16, 2024 | odleb1 | (\$24,325.14) | SL24-51 4% 5791.7 tons |
| | | | | ACAD - Tota | al | | | (\$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 |
| | | F | | SUBI - Tota | | | | (\$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 overridding Paymen Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$13,400.80) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$29,668.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user odleb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$29,668.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | 6 Nov 4, 2024 (\$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 overridding Payment |



| 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$7,626.00) | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$7,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user odleb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$7,626.00) | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$7,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user odleb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | (\$7,626.00) | |
| | | | | | 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$7,626.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 \$0.00 | |
| | 0690 - | · Total | Material - To | | | | | | |
| | 0690 - 0720 | 4 IN. WHITE WATERBORNE PAVEMENT | Material - To | | 5 | Oct 16, 2024 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE | | | 5 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | | 2024 Oct 16, | | \$0.00 \$0.00 \$13,821.12 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 | 2024 Oct 16, 2024 Nov 4, | SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, | SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 6 6 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 6 6 7 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | otal | 5 6 6 7 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | Material | otal - Total otal REFL | 5 6 7 7 9 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$0.00 \$0.00 \$816.87 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | Material Material - To Other Item Adjustment | - Total otal REFL - Tota | 5 6 7 7 9 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$0.00 \$0.00 \$816.87 \$816.87 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | 0720 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material Material - To Other Item Adjustment | otal - Total otal REFL | 5 6 7 7 9 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | 0720 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - To Other Item Adjustment | - Total otal REFL - Tota | 5 6 7 7 9 9 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM odleb1 | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$0.00 \$0.00 \$816.87 \$816.87 \$816.87 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Reflectivity report: 94.57% @ 105%, 5.43% @ 100% |
| | 0720 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material Material - To Other Item Adjustment | - Total otal REFL - Tota | 5 6 7 7 9 9 1 Total | 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM odleb1 | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 \$13,821.12 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | 0720 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - To Other Item Adjustment | - Total otal REFL - Tota | 5 6 7 7 9 9 | 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM odleb1 | \$0.00 \$0.00 \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$13,821.12 (\$13,821.12) \$0.00 \$0.00 \$816.87 \$816.87 \$816.87 | Estimate Item Adjustment (0053) due to user odleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user odleb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user odleb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Reflectivity report: 94.57% @ 105%, 5.43% @ 100% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user odleb1 overridding Payment |



| Perget IM | Duri 1 | 1.5 | Decesi fi | Autorit | 0 | F (| 0 | 0 | A | Dere |
|---|-----------|--------|---------------------|------------------|--------------|------------|---------|--------|----------------|--|
| NUM NUM <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Kemarks</td> | Project | Line | Description | | Adjustment | | | | Amount | Kemarks |
| VITERIONEN MARCHINE MARCH | | | | | Туре | | | | | |
| Privile Privile <t< td=""><td>JST0039</td><td>0730</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 41 on the current Payment Estimate.</td></t<> | JST0039 | 0730 | | Material | | | | | | Estimate Exception 41 on the current Payment Estimate. |
| View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$14,781.65)</td><td></td></t<> | | | | | | 6 | | SYSTEM | (\$14,781.65) | |
| Vision Provide Control Provide | | | | | | 7 | Nov 18, | SYSTEM | \$14,781.65 | This adjustment offsets the original system-generated Material Payment |
| Vision Vision Vision Vision 1-ford | | | | | | | 2024 | | | |
| Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td>Nov 18,</td><td>SYSTEM</td><td>(\$14,781.65)</td><td></td></t<> | | | | | | 7 | Nov 18, | SYSTEM | (\$14,781.65) | |
| Virtual Material U U U Solution Contract of the solution of the s | | | | | | | 2024 | | | |
| Origo rightREFL00< | | | | | | | | | | |
| Afjustneri 2024 Image: Fig: Fig: Fig: Fig: Fig: Fig: Fig: Fig | | | | | | | | | | |
| View Other item Adjustment - Total 4396.64 0700 - Total 9760 - 1 1000000000000000000000000000000000000 | | | | | REFL | 9 | | odleb1 | \$796.64 | Reflectivity report: 86.23% @ 105%, 13.77% @ 100% |
| 0730 - Total 0500 - Total 0730 - Total 0730 - Total 0730 - Total 0500 - Total 0730 - Total 0730 - Total 0730 - Total 0500 - Total 0730 - Total | | | | | REFL - Tota | ı | | | \$796.64 | |
| JST0043 0750 Matrial Matrial 5 Oct 16 SYSTEM 807.468.10 This adjustment offelds the original system-oriented Matrial Poyment Estimate Eccopics 3 on the current Poyment Estimate. VICE - Total - Total SYSTEM (807.468.10) This adjustment offelds the original system-oriented Matrial Poyment Estimate Eccopics 3 on the current Poyment Estimate. VICE - Total - Total - Total SYSTEM (807.468.10) VICE - Total - Total - SSSTEM (807.468.10) VICE - Total - SSSTEM (807.468.10) - SSSTEM VICE - Total - SSSTEM (807.468.10) - SSSTEM VICE - Total - SSSTEM SYSTEM 34,070.00 This adjustment offelds the original system-origination system-orinophystem-origination system-origination system-originati | | | | Other Item | Adjustment - | Total | | | \$796.64 | |
| JSTOM 2 PTO Made and Control Payment Accord Payment Accord Payment Accord Payment Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate 750 For Poil Payment Payment Estimate - 000000000000000000000000000000000000 | | 0730 - | Total | | | | | | \$796.64 | |
| AGGRECATE FOR BASE Image: For Base Image: For Base Image: For Base Estimate lise Acaption 3 on the current Payment Estimate. 0 -Total VICE VICE SVSTEM (877.458.10) 0 -Total VICE SVSTEM (877.458.10) Image: For Base 0 0 -Total SVSTEM SVSTEM </td <td>JST0039 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$385,792.88)</td> <td></td> | JST0039 - | Total | | | | | | | (\$385,792.88) | |
| ords s Opt 16 (s) SYSTEM (s) (s) (s) (s) (s) 0750 - Total - Total - Total - S0.00 - S0.00 0760 - CRUSHED CFRUSHED STONE (b) Material - Total - S0.00 - S0.00 - S0.00 0760 - CRUSHED CFRUSHED Material - Total - S0.00 - S0.00 - S0.00 0760 - CRUSHED CFRUSHED Material - Total - S0.00 - S0.00 - S0.00 0760 - Total - Total - S0.00 - S0.00 - S0.00 0760 - Total - Total - S0.00 - S0.00 - S0.00 0760 - Total - Total - S0.00 - S0.00 - S0.00 0760 - Total - Total - S0.00 - S0.00 - S0.00 0760 - Total - ACAD - Total - S0.00 - S0.00 - S0.00 0760 - Total - ACAD - Total - S0.00 - S0.00 - S0.00 0760 - Total - ACAD - Total - S0.00 - S0.00 - S0.00 0760 - Total - Cotal - Cot1 S0.23.65.5% S | JST0042 | 0750 | AGGREGATE | Material | | 5 | | SYSTEM | \$67,458.10 | Estimate Item Adjustment (0014) due to user odleb1 overridding Payment |
| Image: Problem in the second | | | . SIL DIGE | | | 5 | | SYSTEM | (\$67,458.10) | |
| Interfail View Solution 0760 Crassing of the control of | | | | | | | 2024 | | | |
| 0730 - Total 0740 - Total 50.00 Service (0.1) | | | | Motorial T | | | | | | |
| 0760 GRAVEL (A) CM CRUSHED Material 5 0ct 16, 2024 SYSTEM \$4,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 760 CRUSHED - Total 5 0ct 16, 5 SYSTEM (\$4,070.00) Total 5 0ct 16, 5 SYSTEM (\$4,070.00) Total 5 0ct 16, 5 SYSTEM (\$4,070.00) Total 5 System (\$4,070.00) Total 5 System (\$4,070.00) Total System (\$4,070.00 Total System (\$4,070.00) Total System (\$4,070.00) Total System (\$4,070.00) Office Total System (\$4,070.00) Colspan="4">Colspan="4">System (\$10,827.60) Colspan="4">System (\$10,827.60) Total (\$23,256.51% 3594.7 tons Total Colspan="4" Colspan="4 | | 0750 | Total | Material - To | otai | | | | | |
| $ \begin{array}{ $ | | | | Meterial | | 5 | Oat 16 | OVOTEM | | This adjustment offects the ariginal system generated Material Dayment |
| Offset Control Solution 0760 - Total - Total \$0.00 0760 - Total 00000 rel ritem Adjustment ACAD 4 2024 odleb1 (\$20,769.39) \$2,23-5 \$5% \$1,23-5 0770 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR ACAD 4 2021 odleb1 (\$20,769.39) \$2,23-5 \$5% \$359.7 Tons 0770 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR ACAD 4 2021 (\$39,230.03) \$2,23-5 \$5% \$359.7 Tons 0770 Total ACAD-Total \$50 Ctot 16 \$50 StTEM \$13,82.00.3) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total - Total \$2021 \$57 StTEM \$13,82.00.3) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total - Total \$2021 \$2024 \$13,82.00.3) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total \$2021 \$2024 \$13,82.00.30 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total \$2024 \$ | | 0760 | CRUSHED | Watenai | | 5 | | STOTEM | \$4,070.00 | Estimate Item Adjustment (0015) due to user odleb1 overridding Payment |
| Material - Total\$0.00Office Test\$0.00Office Test\$0.00PYVEMEND< PAVEMENT MIXTURE PG64-22 (SURACAD4\$0.01\$0.00Office Test\$0.00PYVEMEND PG64-22 (SURACAD4 $Oct 1$ $ZO24odieb1($18,470.64)4713.4 tons 5.5% SL23-5ACAD - TotalACAD - TotalOct 1ZO24ZO24odieb1($20,759.39)SL23-55.5\% 3594.7 tonsOffice Test - Total($39,230.03)Office Test - Total($39,230.03)Office Test - Total($10,287.46)Reference Item Price Adjustment Index Adjustment Type applied is FUELOffice Test - Total(2024YSTEM$$13,082.14)Reference Item Price Adjustment Index Adjustment Type applied is FUELOffice Test - Total($23,368.60)Office Test - Total$$23,587.00Tadix Test - ExploreOffice Test - Total$$23,587.20TotalOffice Test - ExploreOffice Test - Total$$23,587.20The Adjustment Office's the original system-generated Material PaymentEstimateOffice Test - Total$$23,587.20Total$ | | | | | | 5 | | SYSTEM | (\$4,070.00) | |
| Office Total Other Item MXTURE PG8-22 (SIR Other Item MXTURE PG8-22 (SIR Other Item MXTURE PG8-22 (SIR Other Item MXTURE PG8-22 (SIR ACAD A C cl 1, 2024 Odleb1 (\$18,470.64) 4713.4 tons 5.5% SL23-5 V ACAD - Total Cot 16, 2024 Odleb1 (\$20,759.39) SL23-5 5.5% 3594.7 tons Other Item Adjustment - Total Cot 16, 2024 SYSTEM (\$39,230.03) Other Item Adjustment - Total V (\$39,230.03) Other Item Adjustment - Total (\$10,082.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price - Total V (\$10,082.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total - Total V (\$10,287.46) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total - Total V (\$10,287.46) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0780 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate 0780 < | | | | | - Total | | 1 | | \$0.00 | |
| 0770BITUMINOUS PAKENENT PG64-22 (SUR PG64-22 (SUR <td></td> <td></td> <td colspan="4">Material - Total</td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - Total | | | | | \$0.00 | |
| VAVEMENT PG64-22 (SUR PG64-22 (SUR | | 0760 - | Total | · · · · · · | | | | | \$0.00 | |
| MIXTURE PG64-22 (SUR PG64-22 (SUR | | 0770 | PAVEMENT MIXTURE | | ACAD | 4 | | odleb1 | (\$18,470.64) | 4713.4 tons 5.5% SL23-5 |
| Other Lenk ACAD - Total (\$39,230.03) Other Item Adjustment - Total (\$39,230.03) Price 4 Oct 1, 2024 \$YSTEM (\$13,082.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL FUE 4 Oct 1, 2024 \$YSTEM (\$10,287.46) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - YE (\$23,369.60) FUEL (\$23,369.60) 0770 - Total - Total - YE (\$22,4 \$YSTEM (\$13,820.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Item Adjustment Type applied Item Payment Itestimate. - Total - Total \$YSTEM \$YSTEM \$YS3,802.00 - Total - Total \$YSTEM \$YSTEM \$YS3,802.00 - Total - Total \$YSTEM <td< td=""><td></td><td></td><td rowspan="2"></td><td>-</td><td></td><td></td><td>(000 750 00)</td><td></td></td<> | | | | | | - | | | (000 750 00) | |
| 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 - Total - Total SYSTEM (\$10,287.46) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$23,369.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0770 - Total OCT 1, 2024 SYSTEM (\$13,082.14) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 07780 - Total OCT 0, - Total SYSTEM (\$10,287.46) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 0780 - Total Oct 1, 2024 SYSTEM (\$13,820.80) 0710 - Total Oct 1, 2024 SYSTEM \$23,587.20 0710 - Total Oct 1, 2024 SYSTEM \$23,587.20 0710 - Total Total SYSTEM \$23,587.20 0710 - Total Total SYSTEM \$0.00 | | | | | | 5 | | odleb1 | (\$20,759.39) | SL23-5 5.5% 3594.7 tons |
| 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 • Cot 16, 2024 SYSTEM (\$10,287.46) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • (\$23,369.60) • Statistical Statistes | | | | | ACAD - Total | | | | (\$39,230.03) | |
| FUEL Image: Constraint of the constr | | | | Other Item | Adjustment - | Total | | | (\$39,230.03) | |
| OTRO TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 0770 - Total TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 0780 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 0 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 0 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 0 TACK COAT Material 6 Oct 1, 2024 SYSTEM \$13,820.80 0 TACK COAT Material 6 Oct 1, 2024 SYSTEM \$13,820.80 0 Total Oct 1, 2024 SYSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0 Total Total SYSTEM \$0.00 | | | | | | 4 | | SYSTEM | (\$13,082.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| OTTO - Total (\$23,369.60) 0770 - Total (\$23,369.60) 0770 - Total (\$23,369.60) 0780 TACK COAT Material 4 Oct 1, 2024 \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Oct 1, 2024 \$YSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, 2024 \$YSTEM \$23,587.20 This adjustment (0020) due to user odleb1 overridding Payment Estimate. 6 Oct 16, 2024 \$YSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16, 2024 \$YSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16, 2024 \$YSTEM \$23,587.20 This adjustment (0020) due to user odleb1 overridding Payment Estimate. 7070 - Total - Total - So.00 - Total \$0.00 - Total | | | | | | 5 | | SYSTEM | (\$10,287.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| OTTO - Total (\$23,369.60) 0770 - Total (\$62,599.63) 0780 TACK COAT Material 4 Oct 1, 2024 \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overridding Payment Estimate. 4 Oct 1, 2024 \$YSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, 2024 \$YSTEM \$\$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16, 2024 \$YSTEM \$\$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16, 2024 \$YSTEM \$\$0.00 \$\$13,820.80 \$\$13,820.80 Total \$\$13,820.80 \$\$13,820.80 \$\$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, 2024 \$\$YSTEM \$\$23,587.20 Total \$\$0.00 Total \$\$0.00 Total \$\$0.00 | | | | | - Total | | | | (\$23,369.60) | |
| 0780 TACK COAT Material 4 Oct 1, 2024 SYSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 1, 2024 SYSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 1, 2024 SYSTEM \$13,820.80 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 16, SYSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total SYSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 0780 - Total - Total - Total SYSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 0780 - Total - Total - Total SYSTEM \$23,587.20 SYSTEM Estimate Exception 12 on the current Payment Estimate. 0780 - Total - Total - Total SYSTEM \$0.00 SYSTEM | | | | Price FUEL | - Total | | | | | |
| 0 0 0 0 0 0 Estimate Item Adjustment (0017) dué to user odleb1 overridding Payment Estimate. 4 0 0 1 SYSTEM (\$13,820.80) 5 0 0 1 SYSTEM \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 5 0 0 1 \$23,587.20 This adjustment offsets the original system-generated Material Payment Estimate. 5 0 0 1 \$23,587.20 This adjustment (0020) due to user odleb1 overridding Payment Estimate. 5 0 0 1 \$1 \$23,587.20 This adjustment (0020) due to user odleb1 overridding Payment Estimate. 5 0 0 1 \$1 \$1 \$1 7 0 1 \$1 \$1 \$1 \$1 | | 0770 - | Total | | | | | | (\$62,599.63) | |
| | | | TACK COAT | Material | | 4 | | SYSTEM | \$13,820.80 | Estimate Item Adjustment (0017) due to user odleb1 overridding Payment |
| org 2024 constrained Estimate Item Adjustment (0020) due to user odleb1 overridding Payment Estimate. 5 Oct 16, 2024 \$YSTEM \$\$23,587.20) • Total • Total • \$\$0.00 • \$\$0.00 • \$\$0.00 • \$\$0.00 | | | | | | 4 | | SYSTEM | (\$13,820.80) | , · · · · · · · · · · · · · · · · · · · |
| Image: Control of the state of the | | | | | | 5 | | SYSTEM | \$23,587.20 | Estimate Item Adjustment (0020) due to user odleb1 overridding Payment |
| Material - Total \$0.00 0780 - Total \$0.00 | | | | | | 5 | | SYSTEM | (\$23,587.20) | |
| 0780 - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0790 TRUCK OR Material 5 Oct 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment | | 0780 - | Total | | | | | | \$0.00 | |
| | | 0790 | TRUCK OR | Material | | 5 | Oct 16, | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment |



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



Dec 18, 2024

| 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 - Tota | | | | \$518.16 | |
| | | | Other Item | Adjustment - | Total | | | \$518.16 | |
| | 0830 - Total | | | | | | | \$518.16 | |
| JST0042 | JST0042 - Total | | | | | | | | |
| Overall - | Total | | | | | | (\$698,836.80) | | |



Contract Adjustments for Contract - 231020-H07

| 8 JST00 | 029 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: $$1,800 \times 1 =$ \$1,800 Administrative cost: $$2,000 \times 6 =$ $$12,000$ |
| JST00 | 031 Liquidated Damage | OTHR | (\$673.27) | 4.87875487 | Dec 2, 2024 | odleb1 | Total Liquidated damage: \$13,800 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 |
| JST00 | 033 Liquidated Damage | OTHR | (\$2,582.86) | 18.71639538 | Dec 2, 2024 | odleb1 | Total Liquidated damage: \$13,800 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 |
| JST00 | 035 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 |
| JST00 | D36 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 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 |
| JST00 | 038 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 |
| JST00 | 039 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 |
| JST00 | 042 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 |
| | | | | (\$13,800.00) | | | |
| 8 - Total | | | | | | | |