



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	240920-A06 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,270,786.70 \$15,614.83 \$8,286,401.53
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Approval Date					By User
October 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				gillej
October 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gillej
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		98.59%

Contract Informational Dates			Milestones					
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Milestone - Calendar Time - Time Remaining to Complete the Work - 94 Calendar Days	November 23, 2025	November 23, 2025	34	
Awarded Date	October 2, 2024	October 2, 2024						
Letting Date	September 20, 2024	September 20, 2024						
Notice to Proceed Date	April 7, 2025	April 7, 2025						
Work Began Date	April 17, 2025	April 17, 2025						
			Milestone - Calendar Time - Time Used for Route C - W - ZZ - 31 Calendar Days Used	May 17, 2025	May 17, 2025	Milestone Complete		

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240920-A06			
Total Posted Items Pay	\$232,342.26	\$7,937,117.88	\$8,169,460.14
Gross Item Adjustments	\$203,952.35	(\$133,735.14)	\$70,217.21
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$7,803,382.74	\$8,239,677.35
Contract Total Payable This Estimate:	\$436,294.61		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0099	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$217.310	186	\$40,419.66
	0070	6169901	MISC.TRAFFIC CONTROL LUMP SUM	LS	\$13,000.000	0.300	\$3,900.00
	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	116,551	\$17,482.65
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	45,467	\$6,820.05
	0240	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$57.820	567	\$32,783.94
	0280	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$60.900	1,323	\$80,570.70
	0300	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$64.350	668	\$42,985.80
	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	33,543	\$7,379.46

Project JST0099 - Total	\$232,342.26
Overall - Total	\$232,342.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0099	0140	MGS BRIDGE APPROACH	MaterialCredit			4	\$4,243.09	\$16,972.36



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0099		TRANSITION SECTION (REGULAR/NO CURB)							
	0150	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit				4	\$3,825.17	\$15,300.68
	0160	MISC.	MaterialCredit				1,188	\$50.59	\$60,100.92
	0180	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-1.60000	\$56.38	(\$90.21)
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1.60000	\$56.38	\$90.21
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit				1,154.10000	\$96.68	\$111,578.39
	0200	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-60.20000	\$59.13	(\$3,559.63)
	0200	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		60.20000	\$59.13	\$3,559.63
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).		-1,492	\$98.10	(\$146,368.42)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1,492	\$98.10	\$146,368.42
	0250	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).		-814.20000	\$96.47	(\$78,547.40)
	0250	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		814.20000	\$96.47	\$78,547.40
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).		-44.40000	\$105.76	(\$4,695.83)
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		44.40000	\$105.76	\$4,695.83
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).		-283.70000	\$98.21	(\$27,862.71)
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		283.70000	\$98.21	\$27,862.71
Total									\$203,952.35



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0099		Resurface	Various	CARROLL	on Routes E, EE, T, UU, in Carroll County, Routes TT, ZZ, EE, W in Linn County, Routes TT, ZZ, W in Chariton County, Route W in Randolph County and a potential for Route NN in Carroll County, Route C and UU in Chariton County
Totals by Job Numbers					
JST0099			This Estimate	Previous	To Date
	Posted Item Pay		\$232,342.26	\$7,937,117.88	\$8,169,460.14
	Gross Item Adjustments		\$203,952.35	(\$133,735.14)	\$70,217.21
	Gross Item Pay		\$436,294.61	\$7,803,382.74	\$8,239,677.35
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on contractor certification.	skipppj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0180, Contract Line Item Number 0180, Item 3049910, Minor Item.	Waiting on change order.	skipppj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0200, Contract Line Item Number 0200, Item 3049910, Minor Item.	Waiting on change order.	skipppj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020521, Minor Item.	Waiting on change order.	skipppj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0250, Contract Line Item Number 0250, Item 4020521, Minor Item.	Waiting on change order.	skipppj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020521, Minor Item.	Waiting on change order.	skipppj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4020521, Minor Item.	Waiting on change order.	skipppj1	Overridden



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

Report Generated on October 21, 2025

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 ID	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)
240920-A06	JST0099	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,217.76	\$3,217.76
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,406.63	\$2,813.26
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	863.00	0.00	863.00	TONS	780.00	\$217.31	\$169,501.80
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	1,171.70	0.00	1,171.70	TONS	0.00	\$99.72	\$0.00
		0001	0050	4071005	TACK COAT	67,357.00	0.00	67,357.00	GAL	65,557.00	\$2.68	\$175,692.76
		0001	0060	6161047	TYPE 3 OBJECT MARKER	6.00	-6.00	0.00	EA	0.00	\$1,109.04	\$0.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$222,685.11	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$193,737.11	\$193,737.11
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,455.00	0.00	185,455.00	LF	185,455.00	\$0.15	\$27,818.25
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537,703.00	0.00	537,703.00	LF	479,787.00	\$0.15	\$71,968.05
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	0.00	988.00	SQYD	988.00	\$5.91	\$5,839.08
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,947.00	0.00	3,947.00	SQYD	2,657.00	\$34.51	\$91,693.07
		0001	0130	6229905	MISC.Removal of Damaged Pavement	2,929.20	0.00	2,929.20	SQYD	0.00	\$15.09	\$0.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$4,243.09	\$16,972.36
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	4.00	EA	4.00	\$3,825.17	\$15,300.68
		0050	0160	3049910	MISC.Permanent Aggregate Edge Treatment	1,434.80	0.00	1,434.80	TONS	1,188.00	\$50.59	\$60,100.92
		0050	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,503.40	0.00	7,503.40	TONS	7,333.50	\$91.80	\$673,215.30
		0051	0180	3049910	MISC.Permanent Aggregate Edge Treatment	868.40	0.00	868.40	TONS	870.00	\$56.38	\$49,050.60
		0051	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,597.10	0.00	4,597.10	TONS	4,154.10	\$96.68	\$401,618.39
		0052	0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,648.80	0.00	1,648.80	TONS	1,709.00	\$59.13	\$101,053.17
		0052	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,470.60	0.00	9,470.60	TONS	10,962.60	\$97.51	\$1,068,963.13
		0053	0220	3049910	MISC.Permanent Aggregate Edge Treatment	1,709.60	0.00	1,709.60	TONS	1,623.00	\$56.03	\$90,936.69
		0053	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,122.60	0.00	9,122.60	TONS	9,023.60	\$95.68	\$863,378.05
		0054	0240	3049910	MISC.Permanent Aggregate Edge Treatment	816.00	0.00	816.00	TONS	567.00	\$57.82	\$32,783.94
		0054	0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,387.50	0.00	4,387.50	TONS	5,201.70	\$96.11	\$499,935.39
		0055	0260	3049910	MISC.Permanent Aggregate Edge Treatment	1,020.30	176.70	1,197.00	TONS	1,197.00	\$50.34	\$60,256.98
		0055	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,643.80	-372.00	5,271.80	TONS	5,271.80	\$89.61	\$472,406.00
		0056	0280	3049910	MISC.Permanent Aggregate Edge Treatment	1,579.00	0.00	1,579.00	TONS	1,323.00	\$60.90	\$80,570.70
		0056	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,390.80	0.00	8,390.80	TONS	8,435.20	\$105.40	\$889,070.08
		0058	0300	3049910	MISC.Permanent Aggregate Edge Treatment	797.70	0.00	797.70	TONS	668.00	\$64.35	\$42,985.80
		0058	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,141.70	0.00	4,141.70	TONS	4,425.40	\$97.85	\$433,025.39
		0059	0320	3049910	MISC.Permanent Aggregate Edge Treatment	787.70	-42.70	745.00	TONS	745.00	\$66.90	\$49,840.50
		0059	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,202.40	255.50	4,457.90	TONS	4,457.90	\$98.49	\$439,058.57
		0060	0340	3049910	MISC.Permanent Aggregate Edge Treatment	560.10	0.00	560.10	TONS	556.00	\$67.40	\$37,474.40
		0060	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,952.40	0.00	2,952.40	TONS	2,920.50	\$99.12	\$289,479.96
		0060	0360	4029910	MISC.Replacement of Damaged Pavement	60.30	0.00	60.30	TONS	0.00	\$120.50	\$0.00
		0060	0370	4071005	TACK COAT	3,444.00	0.00	3,444.00	GAL	3,257.00	\$2.68	\$8,728.76
		0060	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,543.00	0.00	33,543.00	LF	33,543.00	\$0.22	\$7,379.46
		0060	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	153.00	0.00	153.00	SQYD	133.00	\$74.19	\$9,867.27
		0060	0400	6229905	MISC.Removal of Damaged Pavement	150.70	0.00	150.70	SQYD	0.00	\$22.56	\$0.00
		0061	0410	3049910	MISC.Permanent Aggregate Edge Treatment	1,101.70	181.30	1,283.00	TONS	1,283.00	\$56.06	\$71,924.98
		0061	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,907.30	170.30	6,077.60	TONS	6,077.60	\$94.94	\$577,007.34
		0061	0430	4029910	MISC.Replacement of Damaged Pavement	120.30	-120.30	0.00	TONS	0.00	\$103.79	\$0.00
		0061	0440	4071005	TACK COAT	6,919.00	-34.00	6,885.00	GAL	6,885.00	\$2.68	\$18,451.80
		0061	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,055.00	0.00	61,055.00	LF	61,055.00	\$0.22	\$13,432.10
		0061	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	493.00	-17.00	476.00	SQYD	476.00	\$23.03	\$10,962.28
		0061	0470	6229905	MISC.Removal of Damaged Pavement	300.80	-300.80	0.00	SQYD	0.00	\$16.95	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 21, 2025

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 ID	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)
240920-A06	JST0099	0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,948.00	\$28,948.00
Project JST0099 - Total Value Posted to Date as of Report Generated Date												\$8,169,460.12
240920-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$8,169,460.12



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

Report Generated on October 21, 2025

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

Project: JST0099

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/1/25	10/3/25	1	39.00	TONS	SBL NBL	0.002		6.902		This payment is for 39 tons of gravel A, crushed stone B that was placed at 28 locations in the SBL from LM 0.002 to 10.120 and in the NBL from LM 10.120 to 6.902.
			10/2/25	10/3/25	1	36.00	TONS	NBL	6.902		0.002		This payment is for 36 tons of gravel A, crushed stone B that was placed at 26 locations in the NBL from LM 6.902 to 0.002.
			10/3/25	10/7/25	1	52.00	TONS	SBL NBL	0.035		5.134		This payment is for 52 tons of gravel A, crushed stone B that was placed at locations in the NBL and SBL from LM 0.035 to 5.134.
			10/6/25	10/7/25	1	59.00	TONS	NBL SBL	0.000		5.551		This payment is for 59 tons of gravel A, crushed stone B that was placed at 42 locations in the NBL and SBL from LM 0.000 to 5.551.
0070	6169901	MISC.	10/15/25	10/16/25	1	0.30	LS	NB SB WB EB	0.000		11.038		This payment of 30% is for the lump sum traffic control that was placed in accordance with the plans.
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/15/25	10/16/25	1	116,551.00	LF	UU EB WB	0.002		11.038		This payment of 116,551 LF of 4" white standard waterborne pavement marking paint, type P beads that was placed as edgeline in accordance with the plans on Rt UU.
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/25	10/16/25	1	45,467.00	LF	Centerline	0.000		11.038		This payment of 45,467 LF of 4" yellow standard waterborne pavement marking paint, type P beads that was placed as centerline in accordance with the plans.
0240	3049910	MISC. AGGREGATE FOR BASE	10/6/25	10/7/25	1	567.00	TONS	NBL SBL	0.000		5.551		This payment is for 567 tons of permanent aggregate edge treatment that was placed 2' wide by 2" deep in the NBL and SBL from LM 0.000 to 5.551.
0280	3049910	MISC. AGGREGATE FOR BASE	10/1/25	10/3/25	1	770.00	TONS	SBL NBL	0.002		6.902		This payment is for 770 tons of permanent aggregate edge treatment that was placed 2' wide by 2" deep in the SBL from LM 0.002 to 10.120 and in the NBL from 10.120 to 6.902.
			10/2/25	10/3/25	1	553.00	TONS	NBL	6.902		0.002		This payment is for 553 tons of permanent aggregate edge treatment that was placed 2' wide by 2" deep in the NBL from LM 6.902 to 0.002.
0300	3049910	MISC. AGGREGATE FOR BASE	10/3/25	10/7/25	1	668.00	TONS	SBL NBL	0.035		5.134		This payment is for 668 tons of permanent aggregate edge treatment that was placed 2' wide by 2" deep in the NBL and SBL from LM 0.035 to 5.134.
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/15/25	10/16/25	1	33,543.00	LF	Centerline	0.002		3.582		This payment of 33,543 LF of 4" yellow standard waterborne pavement marking paint, type P beads that was placed as centerline on Route NN in accordance with the plans.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0099	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 15, 2025	SYSTEM	(\$33,683.05)			
					4	Jun 3, 2025	SYSTEM	(\$33,683.05)			
					5	Jun 16, 2025	SYSTEM	(\$27,598.37)			
				- Total				(\$94,964.47)			
			Material - Total				(\$94,964.47)				
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$33,683.05			
					5	Jun 16, 2025	SYSTEM	\$33,683.05			
					6	Jul 1, 2025	SYSTEM	\$27,598.37			
				- Total				\$94,964.47			
			MaterialCredit - Total				\$94,964.47				
			0030 - Total							\$0.00	
			0070	MISC.	Material		2	May 2, 2025	SYSTEM	(\$6,500.00)	
							3	May 15, 2025	SYSTEM	(\$6,500.00)	
							4	Jun 3, 2025	SYSTEM	(\$6,500.00)	
							5	Jun 16, 2025	SYSTEM	(\$6,500.00)	
							6	Jul 1, 2025	SYSTEM	(\$6,500.00)	
						- Total				(\$32,500.00)	
	Material - Total				(\$32,500.00)						
	MaterialCredit				3	May 15, 2025	SYSTEM	\$6,500.00			
					4	Jun 3, 2025	SYSTEM	\$6,500.00			
					5	Jun 16, 2025	SYSTEM	\$6,500.00			
					6	Jul 1, 2025	SYSTEM	\$6,500.00			
					7	Sep 2, 2025	SYSTEM	\$6,500.00			
		- Total				\$32,500.00					
	MaterialCredit - Total				\$32,500.00						
	0070 - Total							\$0.00			
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING			Material		4	Jun 3, 2025	SYSTEM	(\$10,335.60)	
							5	Jun 16, 2025	SYSTEM	(\$10,335.60)	
			- Total				(\$20,671.20)				
			Material - Total				(\$20,671.20)				
			MaterialCredit		5	Jun 16, 2025	SYSTEM	\$10,335.60			
					6	Jul 1, 2025	SYSTEM	\$10,335.60			
				- Total				\$20,671.20			
			MaterialCredit - Total				\$20,671.20				
			Other Item Adjustment	REFL	6	Jul 1, 2025	evansa2	\$166.97	W 357.77 -(190.8) = 166.97		
				REFL - Total				\$166.97			
				Other Item Adjustment - Total				\$166.97			
	0090 - Total							\$166.97			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$12,500.10)	
					5	Jun 16, 2025	SYSTEM	(\$12,500.10)	
				- Total				(\$25,000.20)	
			Material - Total				(\$25,000.20)		
			MaterialCredit		5	Jun 16, 2025	SYSTEM	\$12,500.10	
					6	Jul 1, 2025	SYSTEM	\$12,500.10	
				- Total				\$25,000.20	
			MaterialCredit - Total				\$25,000.20		
			Other Item Adjustment	REFL	6	Jul 1, 2025	evansa2	\$490.46	ZZ 297.91 -(42.04) = 255.87 W 242.83 -(8.24) = 234.59 Total bonus 490.46
				Other Item Adjustment - Total				\$490.46	
			0100 - Total				\$490.46		
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Sep 16, 2025	SYSTEM	(\$16,972.36)	
					9	Oct 1, 2025	SYSTEM	(\$16,972.36)	
				- Total				(\$33,944.72)	
			Material - Total				(\$33,944.72)		
			MaterialCredit		9	Oct 1, 2025	SYSTEM	\$16,972.36	
					10	Oct 16, 2025	SYSTEM	\$16,972.36	
				- Total				\$33,944.72	
			MaterialCredit - Total				\$33,944.72		
0140 - Total				\$0.00					
0150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 16, 2025	SYSTEM	(\$15,300.68)		
				9	Oct 1, 2025	SYSTEM	(\$15,300.68)		
			- Total				(\$30,601.36)		
		Material - Total				(\$30,601.36)			
		MaterialCredit		9	Oct 1, 2025	SYSTEM	\$15,300.68		
				10	Oct 16, 2025	SYSTEM	\$15,300.68		
			- Total				\$30,601.36		
		MaterialCredit - Total				\$30,601.36			
		0150 - Total				\$0.00			
0160	MISC. AGGREGATE FOR BASE	Material		9	Oct 1, 2025	SYSTEM	(\$60,100.92)		
			- Total				(\$60,100.92)		
		Material - Total				(\$60,100.92)			
		MaterialCredit		10	Oct 16, 2025	SYSTEM	\$60,100.92		
			- Total				\$60,100.92		
		MaterialCredit - Total				\$60,100.92			
		0160 - Total				\$0.00			
0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		8	Sep 16, 2025	SYSTEM	(\$673,215.30)		
			- Total				(\$673,215.30)		
		Material - Total				(\$673,215.30)			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0099	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	MaterialCredit		9	Oct 1, 2025	SYSTEM	\$673,215.30				
				- Total				\$673,215.30				
			MaterialCredit - Total				\$673,215.30					
			Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$5,426.79	This payment of \$5,426.79 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 7,333.5 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.008.pdf			
										ACAD - Total		
			Other Item Adjustment - Total				\$5,426.79					
			Price FUEL		8	Sep 16, 2025	SYSTEM	\$2,653.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total		
			Price FUEL - Total				\$2,653.85					
			0170 - Total								\$8,080.64	
			0180	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Sep 16, 2025	SYSTEM	(\$90.21)		
	8	Sep 16, 2025					SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	9	Oct 1, 2025					SYSTEM	(\$90.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	9	Oct 1, 2025					SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	10	Oct 16, 2025					SYSTEM	(\$90.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	10	Oct 16, 2025					SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	Overrun - Total						\$0.00					
	Overrun - Total						\$0.00					
	0180 - Total								\$0.00			
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)			Material		7	Sep 2, 2025	SYSTEM	(\$111,578.39)		
			8	Sep 16, 2025			SYSTEM	(\$111,578.39)				
			9	Oct 1, 2025			SYSTEM	(\$111,578.39)				
			- Total				(\$334,735.17)					
			Material - Total				(\$334,735.17)					
			MaterialCredit		8	Sep 16, 2025	SYSTEM	\$111,578.39				
9					Oct 1, 2025	SYSTEM	\$111,578.39					
10					Oct 16, 2025	SYSTEM	\$111,578.39					
- Total					\$334,735.17							
MaterialCredit - Total				\$334,735.17								
Other Item Adjustment			ACAD	7	Sep 2, 2025	skippj1	\$3,074.03	This payment of \$3,074.03 is for AC Indexing on 4,154.10 tons of asphalt in the second period on Est. 0007. http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf				
									ACAD - Total			
Other Item Adjustment - Total				\$3,074.03								
Price FUEL				7	Sep 2, 2025	SYSTEM	\$2,468.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total			
Price FUEL - Total				\$2,468.70								



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0099	0190 - Total								\$5,542.73				
	0200	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$3,559.63)					
					9	Oct 1, 2025	SYSTEM	\$3,559.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user skippj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Oct 16, 2025	SYSTEM	(\$3,559.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Oct 16, 2025	SYSTEM	\$3,559.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
	0200 - Total								\$0.00				
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	7	Sep 2, 2025	skippj1	\$8,038.32	This payment of \$8,038.32 is for AC Indexing on 10,862.6 tons of asphalt in the second period on Est. 0007. http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf				
					8	Sep 16, 2025	skippj1	\$74.00	This payment of \$74.00 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 100 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf				
				ACAD - Total			\$8,112.32						
				Other Item Adjustment - Total			\$8,112.32						
				Overrun	Overrun	7	Sep 2, 2025	SYSTEM	(\$136,561.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Sep 2, 2025	SYSTEM	\$136,561.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						8	Sep 16, 2025	SYSTEM	(\$146,348.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Sep 16, 2025	SYSTEM	\$146,348.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						9	Oct 1, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).			
						9	Oct 1, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user skippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						10	Oct 16, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).			
						10	Oct 16, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				Overrun - Total			\$0.00						
				Overrun - Total			\$0.00						
				Price FUEL		7	Sep 2, 2025	SYSTEM	\$6,455.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Sep 16, 2025	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total			\$6,491.61				
				Price FUEL - Total			\$6,491.61						
				0210 - Total								\$14,603.93	
				0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$6,677.46	This payment of \$6,677.46 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 9,023.6 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf	
	ACAD - Total							\$6,677.46					
	Other Item Adjustment - Total							\$6,677.46					
		Price FUEL		8	Sep 16, 2025	SYSTEM	\$3,265.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0099	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL	- Total				\$3,265.46				
			Price FUEL - Total				\$3,265.46					
			0230 - Total				\$9,942.92					
	0250	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Oct 1, 2025	skippj1	\$3,849.26	This payment for \$3,849.26 is for an asphalt cement price adjustment for 5,201.7 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.009.pdf			
								ACAD - Total		\$3,849.26		
								Other Item Adjustment - Total		\$3,849.26		
			Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$78,547.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						Oct 1, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user skippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Oct 16, 2025	SYSTEM	(\$78,547.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).			
						Oct 16, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skippj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			Overrun - Total		\$0.00							
			Overrun - Total		\$0.00							
			Price FUEL		9	Oct 1, 2025	SYSTEM	\$1,882.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		\$1,882.39		
			Price FUEL - Total		\$1,882.39							
			0250 - Total								\$5,731.65	
			0260	MISC. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$59,753.58)		
										- Total		(\$59,753.58)
	Material - Total									(\$59,753.58)		
	MaterialCredit				4	Jun 3, 2025	SYSTEM	\$59,753.58				
								- Total		\$59,753.58		
								MaterialCredit - Total		\$59,753.58		
	Overrun	Overrun			3	May 15, 2025	SYSTEM	(\$8,391.68)				
						May 16, 2025	SYSTEM	\$8,391.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user floraj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jun 3, 2025	SYSTEM	(\$8,341.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						Jun 16, 2025	SYSTEM	\$8,341.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.34000 - 50.34000, 'is applied (if non-zero).			
	Overrun - Total				\$0.00							
	Overrun - Total				\$0.00							
	0260 - Total								\$0.00			
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)			Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,136.72	AC indexing for Route W	
										ACAD - Total		\$3,136.72
			Other Item Adjustment - Total							\$3,136.72		
			Price FUEL		2	May 2, 2025	SYSTEM	(\$595.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		(\$595.08)		
			Price FUEL - Total		(\$595.08)							
	0270 - Total								\$2,541.64			
	0290	BITUMINOUS PAVEMENT	Material		8	Sep 16, 2025	SYSTEM	(\$293,328.20)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0099	0290	MIXTURE PG58-22H (SUR)	Material	- Total				(\$293,328.20)				
			Material - Total				(\$293,328.20)					
			MaterialCredit		9	Oct 1, 2025	SYSTEM	\$293,328.20				
				- Total				\$293,328.20				
			MaterialCredit - Total				\$293,328.20					
			Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$2,059.42	This payment of \$2,059.42 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 2,783.0 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.008.pdf			
					9	Oct 1, 2025	skippj1	\$4,182.63	This payment for \$4,182.63 is for an asphalt cement price adjustment for 5,652.2 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.009.pdf			
				ACAD - Total				\$6,242.05				
				Other Item Adjustment - Total				\$6,242.05				
			Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$4,695.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Oct 1, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Oct 16, 2025	SYSTEM	(\$4,695.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).			
					10	Oct 16, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			Price FUEL		8	Sep 16, 2025	SYSTEM	\$1,007.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Oct 1, 2025	SYSTEM	\$2,045.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$3,052.53			
			Price FUEL - Total				\$3,052.53					
			0290 - Total								\$9,294.58	
			0310	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Oct 1, 2025	skippj1	\$3,274.80	This payment for \$3,274.8 is for an asphalt cement price adjustment for 4,425.4 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.009.pdf	
										ACAD - Total		\$3,274.80
					Other Item Adjustment - Total				\$3,274.80			
					Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$27,862.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Oct 1, 2025	SYSTEM	\$27,862.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							10	Oct 16, 2025	SYSTEM	(\$27,862.71)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).	
							10	Oct 16, 2025	SYSTEM	\$27,862.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	Overrun - Total				\$0.00							
	Overrun - Total				\$0.00							
	Price FUEL				9	Oct 1, 2025	SYSTEM	\$1,601.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$1,601.46			
	Price FUEL - Total				\$1,601.46							
	0310 - Total								\$4,876.26			
	0320	MISC.			Material		3	May 15,	SYSTEM	(\$52,784.10)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0320	AGGREGATE FOR BASE	Material			2025			
				- Total				(\$52,784.10)	
			Material - Total				(\$52,784.10)		
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$52,784.10	
				- Total				\$52,784.10	
			MaterialCredit - Total				\$52,784.10		
			Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$86.97)	
					3	May 16, 2025	SYSTEM	\$86.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user floraj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0320 - Total				\$0.00		
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	May 2, 2025	SYSTEM	(\$143,598.42)	
				- Total				(\$143,598.42)	
			Material - Total				(\$143,598.42)		
			MaterialCredit		3	May 15, 2025	SYSTEM	\$143,598.42	
				- Total				\$143,598.42	
			MaterialCredit - Total				\$143,598.42		
			Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$2,652.51	AC Indexing for Route ZZ
					4	Jun 3, 2025	evansa2	(\$0.06)	AC Indexing for Line 0330 on 0.1 tons
				ACAD - Total				\$2,652.45	
			Other Item Adjustment - Total				\$2,652.45		
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$25,145.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 2, 2025	SYSTEM	\$25,145.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 15, 2025	SYSTEM	(\$25,145.19)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).
					4	Jun 3, 2025	SYSTEM	\$9.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.37711 - 98.49000, 'is applied (if non-zero).
					5	Jun 16, 2025	SYSTEM	\$25,135.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.37710 - 98.49000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			Price FUEL		2	May 2, 2025	SYSTEM	(\$503.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 3, 2025	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$503.16)
			Price FUEL - Total				(\$503.16)		
			0330 - Total				\$2,149.29		
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$2,161.17	This payment of \$2,161.17 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 2,920.5 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Aspalt_Ton_EST_.008.pdf
								ACAD - Total	
			Other Item Adjustment - Total				\$2,161.17		
	Price FUEL		8	Sep 16, 2025	SYSTEM	\$1,056.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL	- Total				\$1,056.87	
			Price FUEL - Total				\$1,056.87		
			0350 - Total				\$3,218.04		
	0410	MISC. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$71,532.56)	
				- Total				(\$71,532.56)	
			Material - Total				(\$71,532.56)		
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$71,532.56	
				- Total				\$71,532.56	
			MaterialCredit - Total				\$71,532.56		
			Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$9,771.26)	
					3	May 16, 2025	SYSTEM	\$9,771.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user floraj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 3, 2025	SYSTEM	(\$9,771.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 3, 2025	SYSTEM	\$9,771.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansa2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0410 - Total				\$0.00		
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	May 2, 2025	SYSTEM	(\$7,367.34)	
					3	May 15, 2025	SYSTEM	(\$7,367.34)	
					4	Jun 3, 2025	SYSTEM	(\$7,367.34)	
					5	Jun 16, 2025	SYSTEM	(\$7,367.34)	
				- Total				(\$29,469.36)	
			Material - Total				(\$29,469.36)		
			MaterialCredit		3	May 15, 2025	SYSTEM	\$7,367.34	
					4	Jun 3, 2025	SYSTEM	\$7,367.34	
					5	Jun 16, 2025	SYSTEM	\$7,367.34	
					6	Jul 1, 2025	SYSTEM	\$7,367.34	
				- Total				\$29,469.36	
			MaterialCredit - Total				\$29,469.36		
			Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,616.17	AC Indexing For Route C
					ACAD - Total				\$3,616.17
			Other Item Adjustment - Total				\$3,616.17		
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$16,149.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 2, 2025	SYSTEM	\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylot3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 15, 2025	SYSTEM	(\$16,149.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).
					3	May 16, 2025	SYSTEM	\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2025	SYSTEM	(\$16,149.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	\$16,149.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.82713 - 94.94000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			Price FUEL		2	May 2, 2025	SYSTEM	(\$686.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$686.04)	
			Price FUEL - Total				(\$686.04)		
			0420 - Total				\$2,930.13		
			0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM
		5				Jun 16, 2025	SYSTEM	(\$13,432.10)	
	- Total				(\$26,864.20)				
	Material - Total				(\$26,864.20)				
	MaterialCredit				5	Jun 16, 2025	SYSTEM	\$13,432.10	
					6	Jul 1, 2025	SYSTEM	\$13,432.10	
	- Total				\$26,864.20				
	MaterialCredit - Total				\$26,864.20				
	Other Item Adjustment	REFL			6	Jul 1, 2025	evansa2	\$647.97	Bonus of 647.97
		REFL - Total				\$647.97			
	Other Item Adjustment - Total				\$647.97				
	0450 - Total				\$647.97				
	JST0099 - Total				\$70,217.21				
	Overall - Total				\$70,217.21				



Contract Adjustments for Contract - 240920-A06

There are no contract adjustments to display for this contract.