\$232,342.26



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	240920- Capital F	A06 Paving & Construction,	LLC	Pay Period Start Pay Period End	October October		Net Change	ntract Amour Order Amountract Amoun	int \$1	70,786.70 15,614.83 36,401.53
Approval Date										By U	ser
October 17, 2025			Generated and	Appro	oved (and should be	considered	d Draft) at	the Project O	ffice Level by		gillej
October 17, 2025			Reviewed and Appr	roved	(and should be consi	dered Dra	ft) at the F	Resident Engi	neer Level by		gillej
October 20, 2025				Revi	ewed and Approved a	at the Cent	tral Office	Controllers O	ffice Level by		ramses1
Original Completi	on Date	Current C	ompletion Date	A	Actual Completion D	ate	%	of Current C	ontract Amou	unt Complet	е
November 1, 2	025	Nover	nber 1, 2025						98.59%		
	Contra	ct Informa	tional Dates					Mile	stones		
Date Description Acceptance Date	Original Comple	tion Date	Current Completion	Date		Date De	scription	Original Completion Date	Current Completion Date	Days Remaining on	Diary Charge Days
Awarded Date	October 2, 2024		October 2, 2024							Milestone	
Letting Date	September 20, 20	024	September 20, 2024			Milestone			November 23, 2025	34	
Notice to Proceed Date	April 7, 2025		April 7, 2025			Time Rer	maining	20, 2020	20, 2020		
Work Began Date	April 17, 2025		April 17, 2025			to Compl Work - 94 Calendar	4				
						Milestone Calendar Time Use Route C - 31 Cale Days Use	Time - ed for - W - ZZ endar	May 17, 2025	May 17, 2025	Milestone Complete	

Contract Total Pa	y 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 Pa	vable 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 JST	0099 - Tota	ıl					\$232,342.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Overall - Total

Line Item	<u>Adjusti</u>	ments 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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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

0160 0180	TRANSITION SECTION (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) MISC. MISC.	MaterialCredit Overrun Overrun	Other Item Adjustment Type	Averaged Price Adjustmall previous payment est applied (if non-zero). This adjustment offsets t generated Overrun Paym Adjustment (0004) due to	ent from this item on imates of '0.00000' is he original system-	Adjustment Quantity 4 1,188 -1.60000	Line Item Adjustment Unit Price \$3,825.17 \$50.59 \$56.38	Adjustment amount \$15,300.68 \$60,100.92 (\$90.21)
0150 0160 0180	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) MISC. MISC. MISC. BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit Overrun Overrun		all previous payment est applied (if non-zero). This adjustment offsets t generated Overrun Paym	imates of '0.00000' is he original system-	1,188	\$50.59 \$56.38	\$60,100.92
0160 0180	END TERMINAL (MASH) MISC. MISC. MISC. BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit Overrun Overrun		all previous payment est applied (if non-zero). This adjustment offsets t generated Overrun Paym	imates of '0.00000' is he original system-	1,188	\$50.59 \$56.38	\$60,100.92
0180	MISC. MISC. BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		all previous payment est applied (if non-zero). This adjustment offsets t generated Overrun Paym	imates of '0.00000' is he original system-	-1.60000	\$56.38	
0180	MISC. BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		all previous payment est applied (if non-zero). This adjustment offsets t generated Overrun Paym	imates of '0.00000' is he original system-			(\$90.21
	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)			generated Overrun Payn		1.60000		
0190	MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit		overridding Payment Est the current Payment Est	o user skippj1 imate Exception 2 on		\$56.38	\$90.21
	MISC					1,154.10000	\$96.68	\$111,578.39
0200	Wilde.	Overrun		Averaged Price Adjustmall previous payment est applied (if non-zero).		-60.20000	\$59.13	(\$3,559.63)
0200	MISC.	Overrun		This adjustment offsets t generated Overrun Payn Adjustment (0006) due to overridding Payment Est the current Payment Est	nent Estimate Item o user skippj1 imate Exception 3 on	60.20000	\$59.13	\$3,559.63
0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment all previous payment est applied (if non-zero).		-1,492	\$98.10	(\$146,368.42
0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets t generated Overrun Payn Adjustment (0007) due to overridding Payment Est the current Payment Est	nent Estimate Item o user skippj1 :imate Exception 4 on	1,492	\$98.10	\$146,368.42
0250	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment all previous payment est applied (if non-zero).		-814.20000	\$96.47	(\$78,547.40
0250	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets t generated Overrun Payn Adjustment (0008) due to overridding Payment Est the current Payment Est	nent Estimate Item o user skippj1 imate Exception 5 on	814.20000	\$96.47	\$78,547.40
0290	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment all previous payment est applied (if non-zero).		-44.40000	\$105.76	(\$4,695.83
0290	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets t generated Overrun Payn Adjustment (0009) due to overridding Payment Est the current Payment Est	nent Estimate Item o user skippj1 imate Exception 6 on	44.40000	\$105.76	\$4,695.83
0310	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment all previous payment est applied (if non-zero).		-283.70000	\$98.21	(\$27,862.71
0310	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets t generated Overrun Payn Adjustment (0010) due to overridding Payment Est the current Payment Est	nent Estimate Item o user skippj1 imate Exception 7 on	283.70000	\$98.21	\$27,862.71

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

					Co	ontract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JST0099		Resurface	Various	CARROLL			, ZZ, EE, W in Linn County, Routes T oll County, Route C and UU in Charit	T, ZZ, W in Chariton County, Route W ton County
Totals I	oy Job N	umbers						
JST0099					This Estimate	Previous	To Date	
		ed Item Pay s Item Adjustm	ents		\$232,342.26 \$203.952.35	\$7,937,117.88 (\$133,735.14)	\$8,169,460.14 \$70,217,21	
				Item Pay	\$436,294.61	\$7,803,382.74	\$8,239,677.35	
		41			\$0.00	\$0.00	\$0.00	
	Incen	tive				** **	** **	
		centive			\$0.00	\$0.00	\$0.00	
	Disin		s		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	skippj1	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.	skippj1	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.	skippj1	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.	skippj1	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.	skippj1	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.	skippj1	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.	skippj1	Overridden

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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.

ontract 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 POSTEI To Date (See report generated date)
40920-	JST0099	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,217.76	\$3,217.7
06		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,406.63	\$2,813.2
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	863.00	0.00	863.00	TONS	780.00	\$217.31	\$169,501.8
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	1,171.70	0.00	1,171.70	TONS	0.00	\$99.72	\$0.0
		0001	0050	4071005	TACK COAT	67,357.00	0.00	67,357.00	GAL	65,557.00	\$2.68	\$175,692.
		0001	0060	6161047	TYPE 3 OBJECT MARKER	6.00	-6.00	0.00	EA	0.00	\$1,109.04	\$0.0
		0001	0070	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.0
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$222,685.11	\$0.
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$193,737.11	\$193,737.
		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.
		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.
		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.
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,947.00	0.00	3,947.00	SQYD	2,657.00	\$34.51	\$91,693.
		0001	0130	6229905	MISC.Removal of Damaged Pavement	2,929.20	0.00	2,929.20	SQYD	0.00	\$15.09	\$0
		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
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	4.00	EA	4.00	\$3,825.17	\$15,300
		0050	0160	3049910	MISC.Permanent Aggregate Edge Treatment	1,434.80	0.00	1,434.80	TONS	1,188.00	\$50.59	\$60,100
		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
		0051	0180	3049910	MISC.Permanent Aggregate Edge Treatment	868.40	0.00	868.40	TONS	870.00	\$56.38	\$49,050
		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
		0052	0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,648.80	0.00	1,648.80	TONS	1,709.00	\$59.13	\$101,053
		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
		0053	0220	3049910	MISC.Permanent Aggregate Edge Treatment	1,709.60	0.00	1,709.60	TONS	1,623.00	\$56.03	\$90,936
		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
		0054	0240	3049910	MISC.Permanent Aggregate Edge Treatment	816.00	0.00	816.00	TONS	567.00	\$57.82	\$32,783
		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
		0055	0260	3049910	MISC.Permanent Aggregate Edge Treatment	1,020.30	176.70	1,197.00	TONS	1,197.00	\$50.34	\$60,256
		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
		0056	0280	3049910	MISC.Permanent Aggregate Edge Treatment	1,579.00	0.00	1,579.00	TONS	1,323.00	\$60.90	\$80,570
		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
		0058	0300	3049910	MISC.Permanent Aggregate Edge Treatment	797.70	0.00	797.70	TONS	668.00	\$64.35	\$42,985
		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
		0059	0320	3049910	MISC.Permanent Aggregate Edge Treatment	787.70	-42.70	745.00	TONS	745.00	\$66.90	\$49,840
		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
		0060	0340	3049910	MISC.Permanent Aggregate Edge Treatment	560.10	0.00	560.10	TONS	556.00	\$67.40	\$37,474
		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
		0060	0360	4029910	MISC.Replacement of Damaged Pavement	60.30	0.00	60.30	TONS	0.00	\$120.50	\$0
		0060	0370	4071005	TACK COAT	3,444.00	0.00	3,444.00	GAL	3,257.00	\$2.68	\$8,728
		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
		0060	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	153.00	0.00	153.00	SQYD	133.00	\$74.19	\$9,867
		0060	0400	6229905	MISC.Removal of Damaged Pavement	150.70	0.00	150.70	SQYD	0.00	\$22.56	\$0
		0061	0410	3049910	MISC.Permanent Aggregate Edge Treatment	1,101.70	181.30	1,283.00	TONS	1,283.00	\$56.06	\$71,924
		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
		0061	0430	4029910	MISC.Replacement of Damaged Pavement	120.30	-120.30	0.00	TONS	0.00	\$103.79	\$0
		0061	0440	4071005	TACK COAT	6,919.00	-34.00	6,885.00	GAL	6,885.00	\$2.68	\$18,451
		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
		0061	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	493.00	-17.00	476.00	SQYD	476.00	\$23.03	\$10,962
		0061	0470	6229905	MISC.Removal of Damaged Pavement	300.80	-300.80	0.00	SQYD	0.00	\$16.95	\$0

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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 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-	JST0099	0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,948.00	\$28,948.00
A06	Project JS	ST0099 - To	tal Value	Posted to D	ate as of Report Generated Date							\$8,169,460.12
240920-A	06 Overall	- Total Val	lue Poste	d to Date as	of Report Generated Date							\$8,169,460.12

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

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

Project: 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

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Type	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRUSHED					Type				(***	
A	0099	0030	CRUSHED	Material			May 15, 2025		(\$33,683.05)	
Total			(=)			4	Jun 3, 2025	SYSTEM	(\$33,683.05)	
Material - Total						5		SYSTEM	(\$27,598.37)	
Motorial Credit					- Total				(\$94,964.47)	
				Material - Tota	ı				(\$94,964.47)	
				MaterialCredit		4		SYSTEM	\$33,683.05	
Part						5		SYSTEM	\$33,683.05	
Material Credit						6		SYSTEM	\$27,598.37	
Majerial					- Total				\$94,964.47	
Material Material				MaterialCredit	- Total				\$94,964.47	
		0030 -	- Total						\$0.00	
2025		0070	MISC.	Material		2		SYSTEM	(\$6,500.00)	
2025 SySTEM (36,500.00)						3	May 15, 2025	SYSTEM	(\$6,500.00)	
						4	Jun 3, 2025	SYSTEM	(\$6,500.00)	
Total (\$32,500.00)						5		SYSTEM	(\$6,500.00)	
Material - Total						6		SYSTEM	(\$6,500.00)	
MaterialCredit					- Total				(\$32,500.00)	
2025				Material - Tota	ı				(\$32,500.00)	
System Se,500.00				MaterialCredit		3		SYSTEM	\$6,500.00	
2025 6						4		SYSTEM	\$6,500.00	
2025 7 Sep 2, 2025 SYSTEM \$6,500.00						5		SYSTEM	\$6,500.00	
2025 \$32,500.00						6		SYSTEM	\$6,500.00	
Material Credit - Total \$32,500.00						7		SYSTEM	\$6,500.00	
Material - Total Substituting Material Substituting Subs					- Total				\$32,500.00	
Material - Total SySTEM				MaterialCredit	- Total				\$32,500.00	
2025 5 Jun 16, 2025 (\$10,335.60)		0070 -	- Total						\$0.00	
MARKING 5		0090	WATERBORNE	Material		4	Jun 3, 2025	SYSTEM	(\$10,335.60)	
Material - Total (\$20,671.20) MaterialCredit 5 Jul 1, 2025 \$10,335.60 6 Jul 1, 2025 \$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 Other Item Adjustment - Total \$166.97						5		SYSTEM	(\$10,335.60)	
MaterialCredit 5 Jun 16, 2025 \$YSTEM \$10,335.60 6 Jul 1, 2025 \$YSTEM \$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 Other Item Adjustment - Total \$166.97					- Total				(\$20,671.20)	
2025				Material - Tota	ıl				(\$20,671.20)	
2025 - Total \$20,671.20				MaterialCredit		5		SYSTEM	\$10,335.60	
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						6	Jul 1, 2025	SYSTEM	\$10,335.60	
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					- Total				\$20,671.20	
Adjustment 2025 REFL - Total \$166.97 Other Item Adjustment - Total \$166.97				MaterialCredit	- Total				\$20,671.20	
Other Item Adjustment - Total \$166.97					REFL	6		evansa2	\$166.97	W 357.77 -(190.8) = 166.97
					REFL - Tota	ıl			\$166.97	
0090 - Total \$166.97				Other Item Ad	justment - To	otal			\$166.97	
		0090 -	- Total						\$166.97	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
099	0100	4 IN. YELLOW WATERBORNE	Material	Туре	4	Jun 3, 2025	SYSTEM	(\$12,500.10)	
		PAVEMENT MARKING			5	Jun 16, 2025	SYSTEM	(\$12,500.10)	
				- Total				(\$25,000.20)	
			Material - Tota					(\$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					\$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
				REFL - Tota	ıl			\$490.46	
			Other Item Ad	justment - To	otal			\$490.46	
	0100 -	Total						\$490.46	
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		8	Sep 16, 2025	SYSTEM	(\$16,972.36)	
		CURB)			9	Oct 1, 2025	SYSTEM	(\$16,972.36)	
				- Total				(\$33,944.72)	
			Material - Tota	l				(\$33,944.72)	
			MaterialCredit		9	Oct 1, 2025	SYSTEM	\$16,972.36	
					10	Oct 16, 2025	SYSTEM	\$16,972.36	
				- Total				\$33,944.72	
	0140 -	Tatal	MaterialCredit	- I otal				\$33,944.72	
		TYPE A	Material		8	Sep 16,	SYSTEM	\$0.00 (\$15,300.68)	
	0130	CRASHWORTHY	Waterial		0	2025	OTOTEW	(ψ10,000.00)	
		END TERMINAL			9	Oct 1.	SYSTEM	(\$15.300.68)	
		END TERMINAL (MASH)		- Total	9	Oct 1, 2025	SYSTEM	(\$15,300.68) (\$30,601.36)	
			Material - Tota		9		SYSTEM		
			Material - Tota		9		SYSTEM	(\$30,601.36)	
						2025 Oct 1,		(\$30,601.36) (\$30,601.36)	
					9	Oct 1, 2025 Oct 16,	SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68	
		(MASH)		l - Total	9	Oct 1, 2025 Oct 16,	SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68 \$15,300.68 \$30,601.36	
	0150 -	(MASH)	MaterialCredit MaterialCredit	l - Total	9	Oct 1, 2025 Oct 16, 2025	SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68 \$15,300.68	
		(MASH)	MaterialCredit	- Total	9	Oct 1, 2025 Oct 16,	SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68 \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92)	
		(MASH) Total MISC. AGGREGATE	MaterialCredit MaterialCredit Material	- Total - Total - Total	9	Oct 1, 2025 Oct 16, 2025 Oct 17,	SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68 \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92)	
		(MASH) Total MISC. AGGREGATE	MaterialCredit MaterialCredit Material Material - Total	- Total - Total - Total	9 10	Oct 1, 2025 Oct 16, 2025 Oct 1, 2025	SYSTEM SYSTEM	(\$30,601.36) (\$30,601.36) \$15,300.68 \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92)	
		(MASH) Total MISC. AGGREGATE	MaterialCredit MaterialCredit Material	- Total - Total - Total	9	Oct 1, 2025 Oct 16, 2025 Oct 17,	SYSTEM	(\$30,601.36) (\$30,601.36) (\$15,300.68) \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92) \$60,100.92	
		(MASH) Total MISC. AGGREGATE	MaterialCredit Material Material Material - Tota MaterialCredit	- Total - Total	9 10	Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM	(\$30,601.36) (\$30,601.36) (\$15,300.68) \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92) (\$60,100.92) \$60,100.92	
	0160	Total MISC. AGGREGATE FOR BASE	MaterialCredit MaterialCredit Material Material - Total	- Total - Total	9 10	Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM	(\$30,601.36) (\$30,601.36) (\$15,300.68) \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92) (\$60,100.92) \$60,100.92 \$60,100.92	
	0160	(MASH) Total MISC. AGGREGATE FOR BASE Total BITUMINOUS	MaterialCredit Material Material Material - Tota MaterialCredit	- Total - Total	9 10	Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Oct 16, 2025 Sep 16,	SYSTEM SYSTEM	(\$30,601.36) (\$30,601.36) (\$15,300.68) \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92) (\$60,100.92) \$60,100.92	
	0160	Total MISC. AGGREGATE FOR BASE	MaterialCredit Material Material Material - Tota MaterialCredit MaterialCredit	- Total - Total	9 10	Oct 1, 2025 Oct 16, 2025 Oct 17, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM	(\$30,601.36) (\$30,601.36) (\$30,601.36) \$15,300.68 \$30,601.36 \$30,601.36 \$0.00 (\$60,100.92) (\$60,100.92) (\$60,100.92) \$60,100.92 \$60,100.92 \$60,100.92	



Destant	I in a	December	A -11	041	F-4	0	0	A	Demode
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
JST0099	0170 BITUMINOUS PAVEMENT	MaterialCredit		9	Oct 1, 2025	SYSTEM	\$673,215.30		
		MIXTURE PG58-22H (SUR		- Total				\$673,215.30	
		F G30-2211 (301)	MaterialCredit					\$673,215.30	
			Other Item	ACAD	8	Sep 16,	skippj1	\$5,426.79	This payment of \$5,426.79 is for an asphalt cement price adjustment for hot
			Adjustment	7.107.15		2025	ольры.	ψο, 120.1 σ	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 - Tot	ol.			\$5,426.79	%20AC_IIIdex_FIICe_AdjustIIIeIIt_Hot_Mix_Aspiralt_Toff_E31006.pdf
			Other Item Ad					\$5,426.79	
			Price FUEL	justilient - TC	8	Sep 16,	SYSTEM	\$2,653.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			1 1100 1 022		0	2025	STSTEW	φ2,000.00	Reference nern rince Adjustment index Adjustment Type applied is 1 OLL
				- Total				\$2,653.85	
			Price FUEL - Total					\$2,653.85	
	0170 -	Total						\$8,080.64	
	0180	MISC. AGGREGATE	Overrun	Overrun	8	Sep 16, 2025	SYSTEM	(\$90.21)	
		FOR BASE			8	Sep 16, 2025	SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 - Tota	ıl				(\$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					\$334,735.17	
			Other Item	ACAD	7	Sep 2,	skippj1	\$3,074.03	This payment of \$3,074.03 is for AC Indexing on 4,154.10 tons of asphalt in
			Adjustment			2025			the second period on Est. 0007.
									http://eprojects/Docs/ST0099/240920- A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf
				ACAD - Tot	al			\$3,074.03	
			Other Item Ad	justment - To	otal			\$3,074.03	
			Price FUEL		7	Sep 2, 2025	SYSTEM	\$2,468.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,468.70	
			Price FUEL - 1	Total				\$2,468.70	



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	Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$3,559.63)	
		FOR BASE			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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	BITUMINOUS PAVEMENT MIXTURE	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.
		PG58-22H (SUR							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_EST008.pdf
				ACAD - Tot				\$8,112.32	
			Other Item Ad	ljustment - To	otal			\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 - 1	Total				\$6,491.61	
	0210 -							\$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
									### ### ##############################
				ACAD - Tot				\$6,677.46	
			Other Item Ad	justment - To			a) (==	\$6,677.46	
			Price FUEL		8	Sep 16, 2025	SYSTEM	\$3,265.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ST0099	0230	BITUMINOUS PAVEMENT	Price FUEL	- Total				\$3,265.46	
		MIXTURE PG58-22H (SUR	Price FUEL - 1	otal				\$3,265.46	
	0230 -							\$9,942.92	
	0250	BITUMINOUS PAVEMENT	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.
		MIXTURE PG58-22H (SUR							http://eprojects/Docs/ST0099/240920-A06_JST0099_ %20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST009.pdf
				ACAD - Tot	al			\$3,849.26	
			Other Item Ad	justment - To	tal			\$3,849.26	
			Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$78,547.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 1, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user skippj1 overridding 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).
					10	Oct 16, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skippj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
			Price FUEL		9	Oct 1, 2025	SYSTEM	\$1,882.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Date FUEL 3	- Total				\$1,882.39	
	0250 -	Total	Price FUEL - 1	otai				\$1,882.39 \$5,731.65	
	0260	MISC.	Material		3	May 15,	SYSTEM	(\$59,753.58)	
	0260	AGGREGATE FOR BASE	Material		3	2025	OTOTEM	(ψου, 1ου.ου)	
				- Total				(\$59,753.58)	
			Material - Tota	ıl				(\$59,753.58)	
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$59,753.58	
				- Total				\$59,753.58	
			MaterialCredit		0	M 45	OVOTEM	\$59,753.58	
			Overrun	Overrun	3	May 15, 2025 May 16,	SYSTEM	(\$8,391.68) \$8,391.68	This adjustment offsets the original system-generated Overrun Payment
					5	2025	OTOTEM	ψ0,001.00	Estimate Item Adjustment (0004) due to user floraj1 overridding 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).
					5	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0260 -	Total						\$0.00	
	0270	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,136.72	AC indexing for Route W
		PG58-22H (SUR		ACAD - Tot				\$3,136.72	
			Other Item Ad	justment - To				\$3,136.72	
			Price FUEL		2	May 2, 2025	SYSTEM	(\$595.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Dain EUE	- Total				(\$595.08)	
	0070	Total	Price FUEL - 1	otal				(\$595.08)	
	0270 - 0290	BITUMINOUS	Material		8	Sen 16	SYSTEM	\$2,541.64 (\$203.328.20)	
	0290	PAVEMENT	ivialerial		0	Sep 16, 2025	SISIEIVI	(\$293,328.20)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JST0099		MIXTURE	Material	- Total				(\$293,328.20)	
		PG58-22H (SUR	Material - Tota	ıl				(\$293,328.20)	
			MaterialCredit		9	Oct 1, 2025	SYSTEM	\$293,328.20	
				- Total		2020		\$293,328.20	
			MaterialCredit	- Total				\$293,328.20	
			Other Item	ACAD	8	Sep 16,	skippj1	\$2,059.42	This payment of \$2,059.42 is for an asphalt cement price adjustment for hot
			Adjustment			2025			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_EST008.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_EST009.pdf
				ACAD - Tot				\$6,242.05	
			Other Item Ad				01/0==1/	\$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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$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 - T	otal				\$3,052.53	
	0290 -							\$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_EST009.pdf
				ACAD - Tot				\$3,274.80	
			Other Item Ad	justment - To	otal			\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 - T	Total				\$1,601.46	
	0310 -	Total						\$4,876.26	
	0320	MISC.	Material		3	May 15,	SYSTEM	(\$52,784.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0320	AGGREGATE	Material			2025			
		FOR BASE		- Total				(\$52,784.10)	
			Material - Tota	d				(\$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 floraj 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0330	BITUMINOUS PAVEMENT	Material		2	May 2, 2025	SYSTEM	(\$143,598.42)	
		MIXTURE PG58-22H (SUR		- Total				(\$143,598.42)	
		. 666 22.1 (66.1	Material - Tota	ı				(\$143,598.42)	
			MaterialCredit		3	May 15, 2025	SYSTEM	\$143,598.42	
				- Total				\$143,598.42	
			MaterialCredit					\$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 - Tot	al			\$2,652.45	
			Other Item Ad	justment - To	otal			\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 15,	SYSTEM		
					3	2025		(\$25,145.19)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).
					4	2025 Jun 3, 2025	SYSTEM	(\$25,145.19) \$9.84	of '-0.11288' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.37711 - 98.49000, 'is
						Jun 3,	SYSTEM	(, ,	of '-0.11288' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.37710 - 98.49000, 'is
				Overrup -T	5	Jun 3, 2025 Jun 16,		\$9.84 \$25,135.35	of '-0.11288' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all
			Overrun - Tota	Overrun - T	5	Jun 3, 2025 Jun 16,		\$9.84 \$25,135.35 \$0.00	of '-0.11288' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.37710 - 98.49000, 'is
			Overrun - Tota		5	Jun 3, 2025 Jun 16, 2025		\$9.84 \$25,135.35	of '-0.11288' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.37710 - 98.49000, 'is
					4 5 otal	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3,	SYSTEM	\$9.84 \$25,135.35 \$0.00	of '-0.11288' is applied (if non-zero). 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). 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).
					4 5 octal	Jun 3, 2025 Jun 16, 2025 May 2, 2025	SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22)	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al - Total	4 5 octal	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3,	SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0330 -	Total	Price FUEL	al - Total	4 5 octal	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3,	SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16)	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0330 - 0350	BITUMINOUS PAVEMENT	Price FUEL	al - Total	4 5 octal	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3,	SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16)	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS	Price FUEL - 1 Other Item	al - Total ^T otal	4 5 otal 2 4	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3, 2025	SYSTEM SYSTEM SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16) (\$503.16)	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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_
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Fotal	4 5 otal 2 4 8	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3, 2025	SYSTEM SYSTEM SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16) (\$503.16) \$2,149.29 \$2,161.17	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment	- Total Total ACAD	4 5 5 otal 2 4 8 8	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3, 2025	SYSTEM SYSTEM SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16) (\$503.16) \$2,149.29 \$2,161.17	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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_
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Total ACAD	4 5 5 otal 2 4 8 8	Jun 3, 2025 Jun 16, 2025 May 2, 2025 Jun 3, 2025	SYSTEM SYSTEM SYSTEM	\$9.84 \$25,135.35 \$0.00 \$0.00 (\$503.22) \$0.06 (\$503.16) (\$503.16) \$2,149.29 \$2,161.17	of '-0.11288' is applied (if non-zero). 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). 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). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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_



Settled Sett	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MORTURE State St	JST0099	0350		Price FUEL					\$1,056.87	
Material			MIXTURE	Price FUEL - T	l 「otal				\$1,056.87	
Material Total		0350							\$3.218.04	
ACGREGATE 2005 1071,532.56				Material		3	May 15.	SYSTEM		
Abstrail - Total										
Americal Credit			TOTABAGE						(\$71,532.56)	
Total					d				(\$71,532.56)	
Material Credit - Total				MaterialCredit		4		SYSTEM	\$71,532.56	
Overrun					- Total				\$71,532.56	
3				MaterialCredit	- Total				\$71,532.56	
Section Communication Co				Overrun	Overrun	3		SYSTEM	(\$9,771.26)	
A						3		SYSTEM	\$9,771.26	Estimate Item Adjustment (0010) due to user floraj1 overridding Payment
Common						4		SYSTEM	(\$9,771.26)	
						4		SYSTEM	\$9,771.26	Estimate Item Adjustment (0007) due to user evansa2 overridding Payment
Material Credit					Overrun - Total				\$0.00	
0420 BITULINOUS AVAILABLE 2 May 2 2 2025 2				Overrun - Tota	al				\$0.00	
PAVEMENT MIXTURE PG58-22H (SUR		0410 -	Total						\$0.00	
PGS8-22H (SUR 3		0420	PAVEMENT MIXTURE	Material		2		SYSTEM	(\$7,367.34)	
System S						3		SYSTEM	(\$7,367.34)	
Section Sect						4		SYSTEM	(\$7,367.34)	
Naterial - Total (\$29,469.36)						5	Jun 16,	SYSTEM	(\$7,367.34)	
MaterialCredit					- Total				(\$29,469.36)	
2025 4				Material - Tota	ı				(\$29,469.36)	
2025 5				MaterialCredit	aterialCredit	3		SYSTEM	\$7,367.34	
5 Jun 16, 2025 6 Jul 1, 2025 8 SYSTEM \$7,367.34 2025 - Total \$29,469.36 MaterialCredit - Total \$29,469.36 Other Item Adjustment ACAD - Total \$3,616.17 Other Item Adjustment - Total \$3,616.17 Overrun Overrun Overrun 2 May 2, 2025 2 May 2, 2025 2 May 2, SYSTEM \$16,149.06 3 May 15, SYSTEM \$16,149.06 3 May 15, SYSTEM \$16,149.06 3 May 16, 2025 3 May 16, SYSTEM \$16,149.06 4 Jun 3, SYSTEM \$16,149.06 5 SYS						4		SYSTEM	\$7,367.34	
- Total \$29,469.36 MaterialCrodit - Total \$29,469.36 Other Item Adjustment ACAD 2 May 2, 2025 \$3,616.17 Other Item Adjustment - Total \$3,616.17 Overrun Overrun 2 May 2, 2025 \$YSTEM \$16,149.06 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$2025 \$YSTEM \$16,149.06 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 3 May 15, 2025 \$YSTEM \$16,149.06 Averaged Price Adjustment from this item on all previous payment Estimate Exception 1 on the current Payment Estimate Stating Item Adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates						5	Jun 16,	SYSTEM	\$7,367.34	
Total S29,469.36 MaterialCredit - Total Other Item Adjustment ACAD 2 May 2, 2025 \$3,616.17 Other Item Adjustment - Total S3,616.17 Overrun Overrun Overrun Overrun Overrun Overrun Overrun AGAD - Total S3,616.17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. May 15, 2025 May 16, 149.06 May 16, SYSTEM S16,149.06 AVeraged Price Adjustment from this item on all previous payment Estimate Item Adjustment (012) are to user laylot 3 overridding Payment Estimate Exception 5 on the current Payment Estimates of '-0.11288' is applied (if non-zero). May 16, SYSTEM S16,149.06 Averaged Price Adjustment from this item on all previous payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment Estimate Exception 11 on the current Payment Estimate. ACAD - Total S29,469.36 AC Indexing For Route C						6	Jul 1,	SYSTEM	\$7,367.34	
MaterialCredit - Total Other Item Adjustment ACAD 2 May 2, 2025 \$3,616.17 AC Indexing For Route C ACAD - Total Overrun Overrun Overrun Overrun Overrun Overrun ACAD 2 May 2, 2025 \$7STEM (\$16,149.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 May 2, 2025 \$7STEM \$16,149.06 This adjustment (0011) due to user taylot3 overridding Payment Estimate Exception 5 on the current Payment Estimate. May 15, 2025 \$7STEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates of '0.11288' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.11288' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. AUD 1 May 15, 2025 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. AUD 1 May 16, 2025 This adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. AUD 1 May 16, 2025 This adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. AUD 1 May 16, 2025 This adjustment from this item on all previous payment estimates					- Total		2020		\$29,469.36	
Other Item Adjustment ACAD 2 May 2, 2025 \$ s3,616.17 AC Indexing For Route C ACAD - Total Other Item Adjustment - Total Overrun Overr				Material Credit					<u> </u>	
Sa,616.17 Other Item Adjustment - Total Sa,616.17				Other Item		2		taylot3		AC Indexing For Route C
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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates				Aujustment	ACAD - Tot	al	2025		\$3,616.17	
2025 2 May 2, 2025 3 May 15, 2025 3 May 16, 2025 3 May 16, 2025 3 May 16, 2025 4 Jun 3, SYSTEM 2 SYSTEM \$16,149.06 2 SYSTEM \$16,149.06 3 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 4 Jun 3, SYSTEM \$16,149.06 3 Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero). 5 This adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero). 6 Averaged Price Adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 Averaged Price Adjustment (from this item on all previous payment estimates)				Other Item Ad	justment - To	otal			\$3,616.17	
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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates						2		SYSTEM	(\$16,149.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025 of '-0.11288' is applied (if non-zero). May 16, 2025 \$16,149.06 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates						2	May 2,	SYSTEM	\$16,149.06	Estimate Item Adjustment (0011) due to user taylot3 overridding Payment
3 May 16, 2025 \$16,149.06 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$16,149.06) Averaged Price Adjustment from this item on all previous payment estimates						3		SYSTEM	(\$16,149.06)	
						3	May 16,	SYSTEM	\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj 1 overridding Payment
						4		SYSTEM	(\$16,149.06)	

Oct 21, 2025



Line Item Adjustments by Estimate

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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - T	otal				(\$686.04)	
	0420	- Total						\$2,930.13	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$13,432.10)	
					5	Jun 16, 2025	SYSTEM	(\$13,432.10)	
				- Total				(\$26,864.20)	
			Material - Tota	tal				(\$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 - Tota	ıl			\$647.97	
			Other Item Ad	justment - To	tal			\$647.97	
	0450	- Total						\$647.97	
IST0099	- Total						\$70,217.21		
Overall -	Total							\$70,217.21	

MoDOT

Contract Adjustments for Contract - 240920-A06

There are no contract adjustments to display for this contract.

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