



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number 13	Contract ID 240920-A06	Pay Period Start November 16, 2025	Original Contract Amount \$8,270,786.70
Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2025	Net Change Order Amount \$15,614.83	
		Current Contract Amount \$8,286,401.53	

Approval Date			By User
December 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		skippj1
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gillej
December 4, 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	November 5, 2025	98.69%

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				
Awarded Date	October 2, 2024	October 2, 2024		November 23, 2025	November 23, 2025	Milestone Complete	
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. 13			
	This Estimate	Previous	To Date
240920-A06			
Total Posted Items Pay	\$0.00	\$8,178,147.54	\$8,178,147.54
Gross Item Adjustments	\$0.00	\$62,217.21	\$62,217.21
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
		\$8,240,364.75	\$8,240,364.75
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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	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 (0001) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1.60000	\$56.38	\$90.21
	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 (0002) due to user skippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	60.20000	\$59.13	\$3,559.63
	0210	BITUMINOUS PAVEMENT	Overrun		Averaged Price Adjustment from this item on	-1,492	\$98.10	(\$146,368.42)



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Progress Estimate Number	13	Contract ID	240920-A06	Pay Period Start	November 16, 2025	Original Contract Amount	\$8,270,786.70
		Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	December 1, 2025	Net Change Order Amount	\$15,614.83
						Current Contract Amount	\$8,286,401.53

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0099		MIXTURE PG58-28H (SURFACE LEVELING)			all previous payment estimates of '0.59216' is applied (if non-zero).			
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user skippp1 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 (0004) due to user skippp1 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 (0005) due to user skippp1 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 (0006) due to user skippp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	283.70000	\$98.21	\$27,862.71

Total								\$0.00
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Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details

Report Generated on December 5, 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		\$0.00	\$8,178,147.54	\$8,178,147.54
	Gross Item Adjustments		\$0.00	\$62,217.21	\$62,217.21
	Gross Item Pay		\$0.00	\$8,240,364.75	\$8,240,364.75
	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 December 5, 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 December 5, 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	537,703.00	\$0.15	\$80,655.45
		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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on December 5, 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												\$8,178,147.52
240920-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$8,178,147.52



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

Report Generated on December 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Dec 5, 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

Dec 5, 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
					12	Nov 17, 2025	skippj1	(\$8,000.00)	Waiting on retroreflectivity test results. This adjustment of -\$8,000.00 will occur until the test results are received.
				REFL - Total				(\$7,509.54)	
			Other Item Adjustment - Total					(\$7,509.54)	
			0100 - Total					(\$7,509.54)	
	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)	



## Line Item Adjustments by Estimate

Dec 5, 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)	Material - Total						(\$673,215.30)		
			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						\$2,653.85	
			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.		
					11	Nov 3, 2025	SYSTEM	(\$90.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Nov 3, 2025	SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Nov 17, 2025	SYSTEM	(\$90.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Nov 17, 2025	SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Dec 1, 2025	SYSTEM	(\$90.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Dec 1, 2025	SYSTEM	\$90.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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						



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0099	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	MaterialCredit		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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf</a>	
										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			
	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.	
					11	Nov 3, 2025	SYSTEM	(\$3,559.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Nov 3, 2025	SYSTEM	\$3,559.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user skippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 17, 2025	SYSTEM	(\$3,559.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
12					Nov 17, 2025	SYSTEM	\$3,559.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user skippj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
13					Dec 1, 2025	SYSTEM	(\$3,559.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
13					Dec 1, 2025	SYSTEM	\$3,559.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) 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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf</a>		
				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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.008.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_.008.pdf</a>		
				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		



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JST0099	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun					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 skipj1 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 skipj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					11	Nov 3, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).							
					11	Nov 3, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user skipj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					12	Nov 17, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).							
					12	Nov 17, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user skipj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					13	Dec 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).							
					13	Dec 1, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user skipj1 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	skipj1	\$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.			
													<a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf</a>			
													ACAD - Total		\$6,677.46	
													Other Item Adjustment - Total		\$6,677.46	
													Price FUEL		8	Sep 16, 2025
	- 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	skipj1	\$3,849.26	This payment for \$3,849.26 is for an asphalt cement price adjustment for 5,201.7 tons of asphalt.							
									<a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_009.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_009.pdf</a>							
									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	
											9	Oct 1, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user skipj1 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).	
10											Oct 16, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skipj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0099	0250	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	11	Nov 3, 2025	SYSTEM	(\$78,547.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).			
					11	Nov 3, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skipj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Nov 17, 2025	SYSTEM	(\$78,547.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).			
					12	Nov 17, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skipj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Dec 1, 2025	SYSTEM	(\$78,547.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).			
					13	Dec 1, 2025	SYSTEM	\$78,547.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skipj1 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)				
					3	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).			
					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 - 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 MIXTURE PG58-22H (SUR	Material		8	Sep 16, 2025	SYSTEM	(\$293,328.20)					
			- Total				(\$293,328.20)					
		Material - Total				(\$293,328.20)						
		MaterialCredit		9	Oct 1, 2025	SYSTEM	\$293,328.20					
			- Total				\$293,328.20					



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0099	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._008.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._008.pdf</a>	
					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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf</a>	
			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.	
					11	Nov 3, 2025	SYSTEM	(\$4,695.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).	
					11	Nov 3, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Nov 17, 2025	SYSTEM	(\$4,695.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).	
					12	Nov 17, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Dec 1, 2025	SYSTEM	(\$4,695.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).	
					13	Dec 1, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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.  <a href="http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf">http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf</a>	
					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.	
					11	Nov 3, 2025	SYSTEM	(\$27,862.71)	Averaged Price Adjustment from this item on all previous payment estimates	



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Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0099	0310	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun		2025			of '0.36188' is applied (if non-zero).		
					11	Nov 3, 2025	SYSTEM	\$27,862.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Nov 17, 2025	SYSTEM	(\$27,862.71)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).		
					12	Nov 17, 2025	SYSTEM	\$27,862.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skippj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Dec 1, 2025	SYSTEM	(\$27,862.71)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).		
					13	Dec 1, 2025	SYSTEM	\$27,862.71	This adjustment offsets the original system-generated Overrun 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. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$52,784.10)	
						- Total				(\$52,784.10)	
					Material - Total						
	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			



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0099	0330	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun					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
	ACAD - Total									\$2,161.17
	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	
								- Total		
	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		
			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			



## Line Item Adjustments by Estimate

Dec 5, 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)	MaterialCredit		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).			
					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	(\$13,432.10)		
		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								\$62,217.21				
Overall - Total								\$62,217.21				



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## Contract Adjustments for Contract - 240920-A06

There are no contract adjustments to display for this contract.