



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID	240920-A06	Pay Period Start	December 2, 2025	Original Contract Amount	\$8,270,786.70
Prime Contractor	Capital Paving & Construction, LLC		Pay Period End	December 15, 2025	Net Change Order Amount	(\$89,797.08)
					Current Contract Amount	\$8,180,989.62

Approval Date	Comments	By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	skippj1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
December 18, 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	100.00%			
Contract Informational Dates						Milestones
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date
Acceptance Date						
Awarded Date	October 2, 2024	October 2, 2024				
Letting Date	September 20, 2024	September 20, 2024				
Notice to Proceed Date	April 7, 2025	April 7, 2025				
Work Began Date	April 17, 2025	April 17, 2025				
				Milestone - Calendar Time - Time Remaining to Complete the Work - 94 Calendar Days	November 23, 2025	November 23, 2025
				Milestone - Calendar Time - Time Used for Route C - W - ZZ - 31 Calendar Days Used	May 17, 2025	May 17, 2025

Contract Total Pay For Estimate No. 14						
			This Estimate	Previous	To Date	
240920-A06	Total Posted Items Pay	\$2,813.26	\$8,178,147.54		\$8,180,960.80	
	Gross Item Adjustments	\$12,375.23	\$62,217.21		\$74,592.44	
	Incentive	\$0.00	\$0.00		\$0.00	
	Disincentive	\$0.00	\$0.00		\$0.00	
	Liquidated Damage	(\$11,400.00)	\$0.00		(\$11,400.00)	
	Other Contract Adjustments	\$0.00	\$0.00		\$0.00	
			\$8,240,364.75		\$8,244,153.24	
Contract Total Payable This Estimate:			\$3,788.49			
Items Paid This Estimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty
JST0099	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,406.630	2
Project JST0099 - Total						\$2,813.26
Overall - Total						\$2,813.26
Contract Adjustments This Estimate						
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount	
JST0099	Liquidated Damage	skippj1	This contract adjustment of - \$11,400.00 is to apply liquidated damages for the three dates of 11/3 through 11/5/2025. With a Daily Road User Cost of \$1,800.00 per day and an Administrative Cost of \$2,000.00 per day, the total is set at \$11,400.00.	100	(\$11,400.00)	
Project JST0099 - Total						(\$11,400.00)
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					(\$11,400.00)
Line Item Adjustments This Estimate						



**Missouri Department of Transportation
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Pay Estimate Created Date: December 16, 2025

Progress Estimate Number		Contract ID Prime Contractor	240920-A06 Capital Paving & Construction, LLC		Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,270,786.70 (\$89,797.08) \$8,180,989.62
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0099	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This payment of \$814.52 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects. http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.0090_Retro-Reflectivity_Bonus-Deduction.pdf			\$814.52
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This payment of \$3,309.14 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects. http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.%200100_Retro-Reflectivity_Bonus-Deduction.pdf			\$3,309.14
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity results were obtained and uploaded. Adjustment to correct withholdings.			\$8,000.00
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This payment of \$251.57 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects. http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.%200380_Retro-Reflectivity_Bonus-Deduction.pdf			
Total								\$12,375.23



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

Report Generated on December 19, 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
		Posted Item Pay			\$2,813.26	\$8,178,147.54
		Gross Item Adjustments			\$12,375.23	\$62,217.21
			Gross Item Pay		\$15,188.49	\$8,240,364.75
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			(\$11,400.00)	\$0.00
		Other Contract Adjustments			\$0.00	(\$11,400.00)
						\$0.00



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 19, 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	2.00	4.00	100F	4.00	\$1,406.63	\$5,626.52
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	863.00	-83.00	780.00	TONS	780.00	\$217.31	\$169,501.80
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	1,171.70	-1,171.70	0.00	TONS	0.00	\$99.72	\$0.00
		0001	0050	4071005	TACK COAT	67,357.00	-1,800.00	65,557.00	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	-1,290.00	2,657.00	SQYD	2,657.00	\$34.51	\$91,693.07
		0001	0130	6229905	MISC.Removal of Damaged Pavement	2,929.20	-2,929.20	0.00	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	-246.80	1,188.00	TONS	1,188.00	\$50.59	\$60,100.92
		0050	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,503.40	-169.90	7,333.50	TONS	7,333.50	\$91.80	\$673,215.30
		0051	0180	3049910	MISC.Permanent Aggregate Edge Treatment	868.40	1.60	870.00	TONS	870.00	\$56.38	\$49,050.60
		0051	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,597.10	-443.00	4,154.10	TONS	4,154.10	\$96.68	\$401,618.39
		0052	0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,648.80	60.20	1,709.00	TONS	1,709.00	\$59.13	\$101,053.17
		0052	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,470.60	1,492.00	10,962.60	TONS	10,962.60	\$97.51	\$1,068,963.13
		0053	0220	3049910	MISC.Permanent Aggregate Edge Treatment	1,709.60	-86.60	1,623.00	TONS	1,623.00	\$56.03	\$90,936.69
		0053	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,122.60	-99.00	9,023.60	TONS	9,023.60	\$95.68	\$863,378.05
		0054	0240	3049910	MISC.Permanent Aggregate Edge Treatment	816.00	-249.00	567.00	TONS	567.00	\$57.82	\$32,783.94
		0054	0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,387.50	814.50	5,202.00	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	-256.00	1,323.00	TONS	1,323.00	\$60.90	\$80,570.70
		0056	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,390.80	44.40	8,435.20	TONS	8,435.20	\$105.40	\$889,070.08
		0058	0300	3049910	MISC.Permanent Aggregate Edge Treatment	797.70	-129.70	668.00	TONS	668.00	\$64.35	\$42,985.80
		0058	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,141.70	283.70	4,425.40	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	-4.10	556.00	TONS	556.00	\$67.40	\$37,474.40
		0060	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,952.40	-31.90	2,920.50	TONS	2,920.50	\$99.12	\$289,479.96
		0060	0360	4029910	MISCReplacement of Damaged Pavement	60.30	-60.30	0.00	TONS	0.00	\$120.50	\$0.00
		0060	0370	4071005	TACK COAT	3,444.00	-187.00	3,257.00	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	-20.00	133.00	SQYD	133.00	\$74.19	\$9,867.27
		0060	0400	6229905	MISC.Removal of Damaged Pavement	150.70	-150.70	0.00	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	MISCReplacement 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
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,948.00	\$28,948.00



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

Report Generated on December 19, 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					Project JST0099 - Total Value Posted to Date as of Report Generated Date							\$8,180,960.78
					240920-A06 Overall - Total Value Posted to Date as of Report Generated Date							\$8,180,960.78



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

Report Generated on December 19, 2025

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

Project: JST0099

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	12/15/25	12/16/25	1	2.00	100F	EB W/B	10.559	10.626			This payment of 2 STA is for the shaping slopes, class III, on E hwy at bridge A2617.

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 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	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								
			- Total					\$32,500.00								
MaterialCredit - Total								\$32,500.00								
0070 - Total								\$0.00								
0090	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							
					14	Dec 16, 2025	skippj1	\$814.52	This payment of \$814.52 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects.							
http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.0090_Retro-Reflectivity_Bonus-Deduction.pdf																



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$981.49	
				Other Item Adjustment - Total				\$981.49	
				0090 - Total				\$981.49	
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
			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.
					14	Dec 16, 2025	skippj1	\$8,000.00	Retro-reflectivity results were obtained and uploaded. Adjustment to correct withholdings.
					14	Dec 16, 2025	skippj1	\$3,309.14	This payment of \$3,309.14 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects. http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.%200100_Retro-Reflectivity_Bonus-Deduction.pdf
					REFL - Total			\$3,799.60	
			Other Item Adjustment - Total					\$3,799.60	
0100 - Total								\$3,799.60	
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.		Material		9	Oct 1, 2025	SYSTEM	(\$60,100.92)	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0099	0160	MISC.	Material	- Total				(\$60,100.92)		
			Material - Total					(\$60,100.92)		
			MaterialCredit		10	Sep 16, 2025	SYSTEM	\$60,100.92		
			- Total					\$60,100.92		
			MaterialCredit - Total					\$60,100.92		
			0160 - Total					\$0.00		
			Material		8	Sep 16, 2025	SYSTEM	(\$673,215.30)		
			- Total					(\$673,215.30)		
			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					\$5,426.79		
			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		
			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	Material			7	Sep 2, 2025	SYSTEM	(\$111,578.39)		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0099	0190	MIXTURE PG58-22H (SUR)	Material		8	Sep 16, 2025	SYSTEM	(\$111,578.39)				
					9	Oct 1, 2025	SYSTEM	(\$111,578.39)				
					- Total			(\$334,735.17)				
			Material - Total					(\$334,735.17)				
			MaterialCredit		8	Sep 16, 2025	SYSTEM	\$111,578.39				
					9	Oct 1, 2025	SYSTEM	\$111,578.39				
					10	Oct 16, 2025	SYSTEM	\$111,578.39				
			- Total					\$334,735.17				
			MaterialCredit - Total					\$334,735.17				
			Other Item Adjustment	ACAD	7	Sep 2, 2025	skippj1	\$3,074.03	This payment of \$3,074.03 is for AC Indexing on 4,154.10 tons of asphalt in the second period on Est. 0007. http://eprojects/Docs/ST0099/240920-A06_JST0099_AC_Adjustment_Est_007_9-01-25.pdf			
			ACAD - Total					\$3,074.03				
			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			\$2,468.70				
			Price FUEL - Total					\$2,468.70				
0190 - Total								\$5,542.73				
0200	MISC.		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. 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_AC_Adjustment_Est_007_9-01-25.pdf			



Line Item Adjustments by Estimate

Dec 19, 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)	Other Item Adjustment	ACAD - Total				\$8,112.32	
				Other Item Adjustment - Total				\$8,112.32	
			Overrun	Overrun	7	Sep 2, 2025	SYSTEM	(\$136,561.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2025	SYSTEM	\$136,561.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user skippj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$146,348.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 16, 2025	SYSTEM	\$146,348.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).
					9	Oct 1, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user skippj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 16, 2025	SYSTEM	(\$146,368.42)	Averaged Price Adjustment from this item on all previous payment estimates of '0.59216' is applied (if non-zero).
					10	Oct 16, 2025	SYSTEM	\$146,368.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user skippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 skippj1 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 skippj1 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 skippj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			Price FUEL		7	Sep 2, 2025	SYSTEM	\$6,455.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 16, 2025	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,491.61	
				Price FUEL - Total				\$6,491.61	
				0210 - Total				\$14,603.93	
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$6,677.46	This payment of \$6,677.46 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 9,023.6 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf
				ACAD - Total				\$6,677.46	
				Other Item Adjustment - Total				\$6,677.46	
			Price FUEL		8	Sep 16, 2025	SYSTEM	\$3,265.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,265.46	
				Price FUEL - Total				\$3,265.46	
				0230 - Total				\$9,942.92	
	0250	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Oct 1, 2025	skippj1	\$3,849.26	This payment for \$3,849.26 is for an asphalt cement price adjustment for 5,201.7 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_009.pdf



Line Item Adjustments by Estimate

Dec 19, 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)	Other Item Adjustment	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 skippj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 16, 2025	SYSTEM	(\$78,547.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					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 skippj1 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 skippj1 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).
				Overrun - Total				\$0.00	
0260	MISC.		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	
			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	
0270			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	
			Other Item Adjustment	ACAD	2	May 2, 2025	taylor3	\$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



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL	- Total				(\$595.08)	
				Price FUEL - Total				(\$595.08)	
								\$2,541.64	
	0270 - Total								
	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	
				MaterialCredit - Total				\$293,328.20	
			Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$2,059.42	This payment of \$2,059.42 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 2,783.0 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._008.pdf
					9	Oct 1, 2025	skippj1	\$4,182.63	This payment for \$4,182.63 is for an asphalt cement price adjustment for 5,652.2 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf
								ACAD - Total	\$6,242.05
				Other Item Adjustment - Total				\$6,242.05	
			Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$4,695.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 1, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 16, 2025	SYSTEM	(\$4,695.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.36188' is applied (if non-zero).
					10	Oct 16, 2025	SYSTEM	\$4,695.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user skippj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					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
									\$9,294.58
	0290 - Total								
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Oct 1, 2025	skippj1	\$3,274.80	This payment for \$3,274.8 is for an asphalt cement price adjustment for 4,425.4 tons of asphalt. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST._009.pdf
								ACAD - Total	\$3,274.80



Line Item Adjustments by Estimate

Dec 19, 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)	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 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).
			Overrun - Total					\$0.00	
0320	0320	MISC.	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	
			Material		3	May 15, 2025	SYSTEM	(\$52,784.10)	
				- Total				(\$52,784.10)	
				Material - Total				(\$52,784.10)	
				MaterialCredit	4	Jun 3, 2025	SYSTEM	\$52,784.10	
					- Total			\$52,784.10	
			MaterialCredit - Total					\$52,784.10	
			Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$86.97)	
					3	May 16, 2025	SYSTEM	\$86.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user flora1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					Overrun - Total				\$0.00
					Overrun - Total				\$0.00
			0320 - Total					\$0.00	
0330	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	taylor3	\$2,652.51	AC Indexing for Route ZZ
					4	Jun 3, 2025	evans2	(\$0.06)	AC Indexing for Line 0330 on 0.1 tons



Line Item Adjustments by Estimate

Dec 19, 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)	Other Item Adjustment	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 taylor3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	May 15, 2025	SYSTEM	(\$25,145.19)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).		
					4	Jun 3, 2025	SYSTEM	\$9.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.37711 - 98.49000, ' is applied (if non-zero).		
					5	Jun 16, 2025	SYSTEM	\$25,135.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.37710 - 98.49000, ' is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			Price FUEL		2	May 2, 2025	SYSTEM	(\$503.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jun 3, 2025	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$503.16)			
			Price FUEL - Total					(\$503.16)			
0330 - Total								\$2,149.29			
0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)		Other Item Adjustment	ACAD	8	Sep 16, 2025	skippj1	\$2,161.17	This payment of \$2,161.17 is for an asphalt cement price adjustment for hot asphalt, in accordance with the placement of 2,920.5 tons on EST. 0008. http://eprojects/Docs/ST0099/240920-A06_JST0099_%20AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST_008.pdf		
					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			\$1,056.87			
			Price FUEL - Total					\$1,056.87			
0350 - Total								\$3,218.04			
0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		Other Item Adjustment	REFL	14	Dec 16, 2025	skippj1	\$251.57	This payment of \$251.57 is for a bonus payment for the retro-reflectivity. Supporting documentation on file in eprojects. http://eprojects/Docs/ST0099/240920-A06_JST0099_Line_No.%200380_Retro-Reflectivity_Bonus-Deduction.pdf		
					REFL - Total			\$251.57			
			Other Item Adjustment - Total					\$251.57			
			0380 - Total					\$251.57			
0410	MISC.	Material			3	May 15, 2025	SYSTEM	(\$71,532.56)			
					- Total			(\$71,532.56)			
			Material - Total					(\$71,532.56)			
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$71,532.56			
					- Total			\$71,532.56			
			MaterialCredit - Total					\$71,532.56			
		Overrun	Overrun		3	May 15, 2025	SYSTEM	(\$9,771.26)			
					3	May 16, 2025	SYSTEM	\$9,771.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) 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		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0410	MISC.	Overrun	Overrun					Estimate Exception 11 on the current Payment Estimate.
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0410 - Total				\$0.00	
0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		2	May 2, 2025	SYSTEM		(\$7,367.34)	
				3	May 15, 2025	SYSTEM		(\$7,367.34)	
				4	Jun 3, 2025	SYSTEM		(\$7,367.34)	
				5	Jun 16, 2025	SYSTEM		(\$7,367.34)	
				- Total				(\$29,469.36)	
				Material - Total				(\$29,469.36)	
		MaterialCredit		3	May 15, 2025	SYSTEM		\$7,367.34	
				4	Jun 3, 2025	SYSTEM		\$7,367.34	
				5	Jun 16, 2025	SYSTEM		\$7,367.34	
				6	Jul 1, 2025	SYSTEM		\$7,367.34	
				- Total				\$29,469.36	
				MaterialCredit - Total				\$29,469.36	
		Other Item Adjustment	ACAD	2	May 2, 2025	taylot3		\$3,616.17	AC Indexing For Route C
				ACAD - Total				\$3,616.17	
				Other Item Adjustment - Total				\$3,616.17	
		Overrun	Overrun	2	May 2, 2025	SYSTEM		(\$16,149.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				2	May 2, 2025	SYSTEM		\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylot3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				3	May 15, 2025	SYSTEM		(\$16,149.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).
				3	May 16, 2025	SYSTEM		\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user flora1 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	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0099	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit	- 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								\$74,592.44							
Overall - Total								\$74,592.44							



Contract Adjustments for Contract - 240920-A06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments				
14	JST0099	Liquidated Damage	RUC	(\$11,400.00)	100	December 16, 2025	skippj1	This contract adjustment of - \$11,400.00 is to apply liquidated damages for the three dates of 11/3 through 11/5/2025. With a Daily Road User Cost of \$1,800.00 per day and an Administrative Cost of \$2,000.00 per day, the total is set at \$11,400.00.				
14 - Total				(\$11,400.00)								
Overall - Total				(\$11,400.00)								