



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 17, 2026

Progress Estimate Number 2	Contract ID 240920-A07	Prime Contractor Above And Below Contracting, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$4,340,733.88	Net Change Order Amount \$0.00	Current Contract Amount \$4,340,733.88
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Approval Date	By User
April 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by gillej
April 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	April 23, 2026		82.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	March 18, 2026	March 18, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240920-A07			
Total Posted Items Pay	\$1,471,660.25	\$2,108,058.29	\$3,579,718.54
Gross Item Adjustments	\$23,446.96	(\$119,453.74)	(\$96,006.78)
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
Contract Total Payable This Estimate:	\$1,495,107.21	\$1,988,604.55	\$3,483,711.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0100	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$40.140	178.300	\$7,156.96
	0030	4071005	TACK COAT	GAL	\$3.000	10,637	\$31,911.00
	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$46,200.000	0.500	\$23,100.00
	0060	6181000	MOBILIZATION	LS	\$184,100.080	0.250	\$46,025.02
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.280	0.400	\$2.11
	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.060	600.400	\$31,256.82
	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.060	906.800	\$47,208.01
	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.060	608.900	\$31,699.33
	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.060	696.500	\$36,259.79
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$98.120	4,436.300	\$435,289.76
	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.060	606.700	\$31,584.80
	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$98.120	7,645.400	\$750,166.65

Project JST0100 - Total	\$1,471,660.25
Overall - Total	\$1,471,660.25

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
JST0100	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-178.30000	\$40.14	(\$7,156.96)



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Progress Estimate Number 2	Contract ID 240920-A07	Prime Contractor Above And Below Contracting, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$4,340,733.88	Net Change Order Amount \$0.00	Current Contract Amount \$4,340,733.88
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0100	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gillej overriding Payment Estimate Exception 6 on the current Payment Estimate.	178.30000	\$40.14	\$7,156.96
	0120	MISC.	Material			-600.40000	\$52.06	(\$31,256.82)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gillej overriding Payment Estimate Exception 1 on the current Payment Estimate.	600.40000	\$52.06	\$31,256.82
	0140	MISC.	Material			-906.80000	\$52.06	(\$47,208.01)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gillej overriding Payment Estimate Exception 2 on the current Payment Estimate.	906.80000	\$52.06	\$47,208.01
	0160	MISC.	Material			-608.90000	\$52.06	(\$31,699.33)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gillej overriding Payment Estimate Exception 3 on the current Payment Estimate.	608.90000	\$52.06	\$31,699.33
	0180	MISC.	Material			-696.50000	\$52.06	(\$36,259.79)
	0180	MISC.	Overrun			-156	\$52.06	(\$8,121.36)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,068.70000	\$5.61	\$11,613.93
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,367.60000	\$5.61	\$13,291.99
	0220	MISC.	Material			-606.70000	\$52.06	(\$31,584.80)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gillej overriding Payment Estimate Exception 5 on the current Payment Estimate.	606.70000	\$52.06	\$31,584.80
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,699.50000	\$5.61	\$9,541.20
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,200.30000	\$5.61	\$12,352.75
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,563.30000	\$5.61	\$14,390.67
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,182.30000	\$5.61	\$6,637.57
Total								\$23,446.96



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0100		Resurface	MM,FF,H,OO,Y,Z,DD	SULLIVAN	on Route MM in Linn County and Routes MM, FF, H,Y, OO, Z and possibly Route DD in Sullivan County
Totals by Job Numbers					
JST0100					
			This Estimate	Previous	To Date
		Posted Item Pay	\$1,471,660.25	\$2,108,058.29	\$3,579,718.54
		Gross Item Adjustments	\$23,446.96	(\$119,453.74)	(\$96,006.78)
		Gross Item Pay	\$1,495,107.21	\$1,988,604.55	\$3,483,711.76
		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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3049910, Project Item Line Number 0120, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system - overriding the exception as the inspector has the test results but just hasn't had time to input the data.	gillej	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3049910, Project Item Line Number 0140, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system - overriding the exception as the inspector has the test results but just hasn't had time to input the data.	gillej	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3049910, Project Item Line Number 0160, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system - overriding the exception as the inspector has the test results but just hasn't had time to input the data.	gillej	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3049910, Project Item Line Number 0180, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system by the contractor QC staff	gillej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system - overriding the exception as the inspector has the test results but just hasn't had time to input the data.	gillej	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for the proper test results to be entered into the system - overriding the exception as the inspector has the test results but just hasn't had time to input the data.	gillej	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0100, Item 4020521, Project Item Line Number 0210, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for the proper test results to be entered into the system by the contractor QC staff	gillej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A07, Contract Project JST0100, Project Item Line Number 0180, Contract Line Item Number 0180, Item 3049910, Minor Item.	Change Order needs to be written for quantity adjustments.	gillej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A07, Contract Project JST0100, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	Change Order needs to be written for quantity adjustments.	gillej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A07, Contract Project JST0100, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020521, Minor Item.	Change Order needs to be written for quantity adjustments.	gillej	Acknowledged



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

Report Generated on April 21, 2026

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-A07	JST0100	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	527.00	0.00	527.00	TONS	251.50	\$40.14	\$10,095.21
		0001	0020	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	715.20	0.00	715.20	TONS	0.00	\$108.00	\$0.00
		0001	0030	4071005	TACK COAT	41,002.00	0.00	41,002.00	GAL	34,591.00	\$3.00	\$103,773.00
		0001	0040	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$46,200.00	\$46,200.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$184,100.08	\$184,100.08
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,498.00	0.00	73,498.00	LF	0.00	\$0.18	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	376,752.00	0.00	376,752.00	LF	0.00	\$0.18	\$0.00
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,861.00	0.00	5,861.00	SQYD	0.00	\$4.42	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,181.00	0.00	2,181.00	SQYD	1,642.00	\$5.28	\$8,669.76
		0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	1,788.00	0.00	1,788.00	SQYD	0.00	\$24.00	\$0.00
		0050	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,231.70	0.00	1,231.70	TONS	600.40	\$52.06	\$31,256.82
		0050	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,657.30	0.00	6,657.30	TONS	5,064.80	\$98.12	\$496,958.18
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,209.20	0.00	1,209.20	TONS	906.80	\$52.06	\$47,208.01
		0052	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,606.60	0.00	6,606.60	TONS	6,188.90	\$98.12	\$607,254.87
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	651.30	0.00	651.30	TONS	608.90	\$52.06	\$31,699.33
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,465.10	0.00	3,465.10	TONS	3,591.60	\$98.12	\$352,407.79
		0054	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	540.50	0.00	540.50	TONS	696.50	\$52.06	\$36,259.79
		0054	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,021.80	0.00	3,021.80	TONS	4,277.80	\$98.12	\$419,737.74
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,236.20	0.00	1,236.20	TONS	626.60	\$52.06	\$32,620.80
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,271.00	0.00	7,271.00	TONS	8,939.30	\$98.12	\$877,124.12
		0056	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,318.80	0.00	1,318.80	TONS	1,055.70	\$52.06	\$54,959.74
		0056	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,673.70	0.00	7,673.70	TONS	7,645.40	\$98.12	\$750,166.65
Project JST0100 - Total Value Posted to Date as of Report Generated Date												\$4,090,491.88
240920-A07 Overall - Total Value Posted to Date as of Report Generated Date												\$4,090,491.88



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JST0100

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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/9/26	4/11/26	1	45.60	TONS	Various entrances on Route OO					moisture was 7.6 percent 5.6 percent is being deducted for excess water
			4/10/26	4/13/26	1	13.70	TONS	various entrances on Route FF and H					
			4/13/26	4/14/26	1	44.90	TONS	Various entrances along Route H and FF					7.5 percent moisture content
			4/14/26	4/15/26	1	44.90	TONS	Various entrances on Route FF and MM					7.5 percent moisture
			4/15/26	4/16/26	1	29.20	TONS	various entrances along Route MM	0.000		4.217		Route MM
0030	4071005	TACK COAT	4/6/26	4/8/26	1	1,874.00	GAL	Route MM paving from the west end toward the east.	0.002		1.848		
			4/8/26	4/10/26	1	2,337.00	GAL	Route MM	1.848		4.436		Full width paving 23.1 feet wide
			4/9/26	4/11/26	1	2,264.00	GAL	Route MM	4.436		7.140		Full width paving
			4/10/26	4/13/26	1	1,095.00	GAL	Route MM	7.140		8.466		Full width paving
			4/13/26	4/14/26	1	1,485.00	GAL	Route Z	7.904		6.019		Started on Route Z today. Paving from south to north full width of the roadway 23.4 feet wide.
			4/14/26	4/15/26	1	1,582.00	GAL	Route MM	6.019		4.076		Full width paving
			4/15/26	4/16/26	1	0.50	LS	various					
0060	6181000	MOBILIZATION	4/15/26	4/16/26	1	0.25	LS	various				over 50 percent complete	
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/2/26	4/2/26	1	0.40	SQYD	Route MM					0.4 Sq yd rounding adjustment is being made for final payment of the Modified Cold milling as per section 622.10.04
0120	3049910	MISC.	4/8/26	4/10/26	1	272.80	TONS	Southbound shoulder	7.263		0.776		Route OO
			4/9/26	4/11/26	1	327.60	TONS	Route OO edge treatment	0.002		7.263		Finished the southbound lane and then completed the northbound lane
0140	3049910	MISC.	4/10/26	4/13/26	1	379.60	TONS	Route FF	0.472		7.731		northbound shoulder 8.1 percent moisture
			4/13/26	4/14/26	1	137.90	TONS	Route FF southbound shoulder	7.731		6.050		7.5% moisture
			4/14/26	4/15/26	1	389.30	TONS	Route FF along the southbound lane	6.050		0.472		Rock was completed on FF today.
0160	3049910	MISC.	4/10/26	4/13/26	1	187.90	TONS	Route H	4.185		2.106		eastbound shoulder 8.1 percent moisture
			4/13/26	4/14/26	1	421.00	TONS	Route H	0.000		4.185		They placed rock along the edge of pavement from log mile 2.106 to 0.000 along the eastbound lane and then turned around and placed rock along the westbound lane from 0.000 to log mile 4.185 completing this Route. 7.5 percent moisture
0180	3049910	MISC.	4/6/26	4/8/26	1	449.90	TONS	Southbound and then northbound lane	0.000		5.611		They began on the far north end Route Y and placed rock along the entire stretch of the southbound lane. Then turned around and started on the northbound lane and ended for the day at log mile 4.520 for a total of 6.695 miles today
			4/8/26	4/10/26	1	246.60	TONS	northbound shoulder	0.002		4.52		Route Y
0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/13/26	4/14/26	1	2,068.70	TONS	Route Z	7.904		6.019		paving from south to north full width of the roadway 23.4 feet wide.
			4/14/26	4/15/26	1	2,367.60	TONS	Route Z	6.019		4.076		Full width paving
0220	3049910	MISC.	4/14/26	4/15/26	1	204.00	TONS	Route MM	6.143		3.138		Began rock today at log mile
			4/15/26	4/16/26	1	402.70	TONS	Route MM	0.000		4.217		Agg edge treatment from 3.138 to 0.000 along the eastbound lane and then from 0.000 to 4.217 in the westbound lane
0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/6/26	4/8/26	1	674.60	TONS	Route MM paving from the west end toward the east.	0.002				warm mix asphalt SL26-4
			4/8/26	4/10/26	2	1,024.90	TONS	Route MM paving from the west end toward the east.			1.848		Hot mix asphalt SL26-6A
			4/8/26	4/10/26	1	2,200.30	TONS	Route MM	1.848		4.436		full width paving 23.1 feet wide
			4/9/26	4/11/26	1	2,563.30	TONS	Route MM	4.436		7.140		Full width paving
			4/10/26	4/13/26	1	1,182.30	TONS	Route MM	7.140		8.466		Full width paving

The information below this line are details for Construction Signs (if applicable).
 No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240920-A07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0100	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Apr 17, 2026	SYSTEM	(\$7,156.96)	
					2	Apr 17, 2026	SYSTEM	\$7,156.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gillej overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0120	MISC.	Material		2	Apr 17, 2026	SYSTEM	(\$31,256.82)	
					2	Apr 17, 2026	SYSTEM	\$31,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gillej overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL		1	Apr 1, 2026	SYSTEM	\$2,532.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					1	Apr 1, 2026	SYSTEM	\$2,091.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$4,624.16	
					Price FUEL - Total			\$4,624.16	
					0130 - Total			\$4,624.16	
	0140	MISC.	Material		2	Apr 17, 2026	SYSTEM	(\$47,208.01)	
					2	Apr 17, 2026	SYSTEM	\$47,208.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gillej overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL		1	Apr 1, 2026	SYSTEM	\$5,650.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$5,650.46	
					Price FUEL - Total			\$5,650.46	
					0150 - Total			\$5,650.46	
						0160	MISC.	Material	
2	Apr 17, 2026	SYSTEM	\$31,699.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gillej overriding Payment Estimate Exception 3 on the current Payment Estimate.					
- Total			\$0.00						
Material - Total			\$0.00						
0160 - Total			\$0.00						
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun		1	Apr 1, 2026	SYSTEM	(\$12,527.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Overrun - Total			(\$12,527.67)	
			Price FUEL		1	Apr 1, 2026	SYSTEM	\$3,279.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$3,279.13	
					Price FUEL - Total			\$3,279.13	
0170 - Total			(\$9,248.54)						
	0180	MISC.	Material		2	Apr 17, 2026	SYSTEM	(\$36,259.79)	
					- Total			(\$36,259.79)	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240920-A07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0100	0180	MISC.	Material - Total							(\$36,259.79)	
			Overrun	Overrun	2	Apr 17, 2026	SYSTEM		(\$8,121.36)		
			Overrun - Total							(\$8,121.36)	
			Overrun - Total							(\$8,121.36)	
	0180 - Total								(\$44,381.15)		
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	1	Apr 1, 2026	SYSTEM		(\$124,385.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								Overrun - Total			
			Overrun - Total							(\$124,385.45)	
			Price FUEL		1	Apr 1, 2026	SYSTEM		\$3,905.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total			
			Price FUEL - Total							\$3,905.63	
	0190 - Total								(\$120,479.82)		
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL		2	Apr 17, 2026	SYSTEM		\$24,905.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total			
			Price FUEL - Total							\$24,905.92	
	0210 - Total								\$24,905.92		
	0220	MISC.	Material		2	Apr 17, 2026	SYSTEM		(\$31,584.80)		
									\$31,584.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gillej overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total						\$0.00		
			Material - Total							\$0.00	
	0220 - Total								\$0.00		
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL		2	Apr 17, 2026	SYSTEM		\$9,541.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									\$33,380.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$42,922.19		
			Price FUEL - Total							\$42,922.19	
0230 - Total								\$42,922.19			
JST0100 - Total								(\$96,006.78)			
Overall - Total								(\$96,006.78)			



Contract Adjustments for Contract - 240920-A07

There are no contract adjustments to display for this contract.