



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240920-D09	Pay Period Start	July 16, 2025	Original Contract Amount	\$5,092,434.67
11	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$381,167.80
					Current Contract Amount	\$5,473,602.47

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					bashoa1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1
August 6, 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		97.65%

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	November 4, 2024	November 4, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 11			
		This Estimate	Previous To Date
240920-D09	Total Posted Items Pay	\$75,300.69	\$5,269,830.79 \$5,345,131.48
	Gross Item Adjustments	\$2,477.70	\$12,808.52 \$15,286.22
	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
			\$5,282,639.31 \$5,360,417.70
Contract Total Payable This Estimate:		\$77,778.39	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0096	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$40.000	22	\$880.00
	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,750.000	2	\$3,500.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.270	153,558	\$41,460.66
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	420,829	\$29,458.03
	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$1.000	2	\$2.00

Project JST0096 - Total **\$75,300.69**

Overall - Total **\$75,300.69**

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
JST0096	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0020	SHAPING SLOPES, CLASS III	Material			-10	\$1,100.00	(\$11,000.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,246.30000	\$24.79	\$30,895.78
	0030	GRAVEL (A) OR CRUSHED	Material			-1,246.30000	\$24.79	(\$30,895.78)



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Contractor's Pay Estimate Summary

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Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 11		Contract ID Prime Contractor	240920-D09 Capital Paving & Construction, LLC		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$5,092,434.67 \$381,167.80 \$5,473,602.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0096		STONE (B)							
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		22	\$40.00	\$880.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-22	\$40.00	(\$880.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		2	\$1,750.00	\$3,500.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material				-2	\$1,750.00	(\$3,500.00)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		153,558	\$0.27	\$41,460.66
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-153,558	\$0.27	(\$41,460.66)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Route V,H,OO				\$1,247.38
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		420,829	\$0.07	\$29,458.03
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-420,829	\$0.07	(\$29,458.03)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC				\$1,230.32
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		566	\$26.00	\$14,716.00
	0180	MGS GUARDRAIL	Material				-566	\$26.00	(\$14,716.00)
Total									\$2,477.70



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0096		Resurface	Various	COOPER	on various Routes in Cooper, Moniteau, Cole, and Morgan counties
Totals by Job Numbers					
JST0096			This Estimate	Previous	To Date
	Posted Item Pay		\$75,300.69	\$5,269,830.79	\$5,345,131.48
	Gross Item Adjustments		\$2,477.70	\$12,808.52	\$15,286.22
	Gross Item Pay		\$77,778.39	\$5,282,639.31	\$5,360,417.70
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Bashoa1: Test to be entered at a later date By Materials	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Bashoa1: Test to be entered at a later date By Materials	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Bashoa1 Awaiting Materials to enter test	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Bashoa1 Awaiting Materials to enter test	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6200015, Project Item Line Number 0100, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Bashoa1 Certs received and accepted and will be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6200033, Project Item Line Number 0110, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Bashoa1 Certs received and accepted and will be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Bashoa1 Certs received and accepted and will be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Bashoa1 Awaiting Materials to enter test	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Bashoa1 Awaiting Materials to enter test	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D09, Contract Project JST0096, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4020520, Minor Item.	Bashoa1 Quantity should have been 381.16 tons instead of 321.16 will be corrected on next CHO	bashoa1	Acknowledged



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

Report Generated on August 7, 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-D09	JST0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	10.00	\$1,100.00	\$11,000.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3,250.00	0.00	3,250.00	TONS	1,246.30	\$24.79	\$30,895.78
		0001	0040	4071005	TACK COAT	52,232.00	0.00	52,232.00	GAL	47,854.00	\$2.50	\$119,635.00
		0001	0050	6161005	CONSTRUCTION SIGNS	9,283.00	0.00	9,283.00	SQFT	3,480.00	\$6.00	\$20,880.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	30.00	\$18.00	\$540.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$234,289.11	\$234,289.11
		0001	0090	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,267.00	0.00	1,267.00	LF	0.00	\$0.27	\$0.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$40.00	\$880.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,168.00	0.00	158,168.00	LF	153,558.00	\$0.27	\$41,460.66
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	577,991.00	0.00	577,991.00	LF	420,829.00	\$0.07	\$29,458.03
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	1,289.00	0.00	1,289.00	LF	0.00	\$0.01	\$0.00
		0001	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,282.00	0.00	7,282.00	SQYD	7,282.00	\$3.43	\$24,977.26
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,640.00	0.00	5,640.00	SQYD	5,435.25	\$20.60	\$111,966.15
		0010	0180	6061060	MGS GUARDRAIL	566.00	0.00	566.00	LF	566.00	\$26.00	\$14,716.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0040	0200	9031250A	U-CHANNEL POST, 3 LB	616.00	0.00	616.00	LF	0.00	\$20.00	\$0.00
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	132.00	0.00	132.00	SQFT	0.00	\$40.00	\$0.00
		0050	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,052.80	3.84	3,056.64	TONS	3,056.64	\$90.82	\$277,604.04
		0051	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,176.50	858.70	5,035.20	TONS	5,035.20	\$89.37	\$449,995.82
		0052	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,934.20	75.28	2,009.48	TONS	2,009.48	\$90.85	\$182,561.26
		0053	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,463.40	236.24	3,699.64	TONS	3,699.64	\$96.65	\$357,570.21
		0054	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,190.20	-30.72	5,159.48	TONS	5,159.48	\$96.67	\$498,766.93
		0055	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,825.40	737.92	2,563.32	TONS	2,563.32	\$95.41	\$244,566.36
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,684.40	510.21	5,194.61	TONS	5,194.61	\$92.49	\$480,449.48
		0057	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,561.40	-12.74	1,548.66	TONS	1,548.66	\$92.83	\$143,762.11
		0058	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,236.40	344.43	3,580.83	TONS	3,580.83	\$87.20	\$312,248.38
		0059	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,685.50	321.16	5,006.66	TONS	5,066.66	\$95.71	\$484,930.03
		0060	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,447.50	88.70	2,536.20	TONS	2,536.20	\$104.41	\$264,804.64
		0061	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,356.40	388.05	3,744.45	TONS	3,744.45	\$95.26	\$356,696.31
		0062	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,869.80	-49.36	1,820.44	TONS	1,820.44	\$96.86	\$176,327.82
		0063	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,268.30	122.66	4,390.96	TONS	4,390.96	\$87.60	\$384,648.10
			0001	5001	1094000	FORCE ACCOUNT	0.00	48,000.00	48,000.00	EA	48,000.00	\$1.00
Project JST0096 - Total Value Posted to Date as of Report Generated Date												\$5,345,131.47
240920-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$5,345,131.47



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

Report Generated on August 7, 2025

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

Project: JST0096

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
0100	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/31/25	8/4/25	1	22.00	LF	Stop Bars Rt H 4.640 4.650	4.640		4.650		
0110	6200033	PREF THERMO PVMT MARK, R/R XING	7/31/25	8/4/25	1	2.00	EA	RRX symbol 4.623 4.667	4.623		4.667		
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	153,558.00	LF	OO 40,614 H 60,176 V 52,768					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	420,829.00	LF	OO 37,284 CC 17,808 HH 54,257 T 44,735 KK 17,168 W 23,115 PP C 30,467 P 40,870 NN 29,293 H 51,662 V 43,915 MM 30,455					
0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/31/25	8/4/25	1	2.00	EA	Route H RRX Removals	4.623		4.667		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0020	SHAPING SLOPES, CLASS III	Material		6	May 16, 2025	SYSTEM	(\$11,000.00)	
					6	May 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$11,000.00)	
					7	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$11,000.00)	
					8	Jun 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2025	SYSTEM	(\$11,000.00)	
					9	Jul 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$11,000.00)	
					10	Jul 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$11,000.00)	
					11	Aug 4, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0020 - Total								\$0.00	
0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 2, 2025	SYSTEM	(\$4,348.66)		
				3	Apr 2, 2025	SYSTEM	\$4,348.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Apr 16, 2025	SYSTEM	(\$4,348.66)		
				4	Apr 16, 2025	SYSTEM	\$4,348.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	May 2, 2025	SYSTEM	(\$12,920.05)		
				5	May 2, 2025	SYSTEM	\$12,920.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				6	May 16, 2025	SYSTEM	(\$20,527.61)		
				6	May 16, 2025	SYSTEM	\$20,527.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Jun 2, 2025	SYSTEM	(\$20,527.61)		
				7	Jun 2, 2025	SYSTEM	\$20,527.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Jun 16, 2025	SYSTEM	(\$23,998.70)		
				8	Jun 16, 2025	SYSTEM	\$23,998.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Jul 1, 2025	SYSTEM	(\$25,852.50)		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Jul 1, 2025	SYSTEM	\$25,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Jul 16, 2025	SYSTEM	(\$30,895.78)					
					10	Jul 16, 2025	SYSTEM	\$30,895.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Aug 4, 2025	SYSTEM	(\$30,895.78)					
					11	Aug 4, 2025	SYSTEM	\$30,895.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0030 - Total			\$0.00					
					0040	TACK COAT	Material		3	Apr 2, 2025	SYSTEM	(\$18,577.50)	
									3	Apr 2, 2025	SYSTEM	\$18,577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Apr 16, 2025	SYSTEM	(\$45,782.50)									
	4	Apr 16, 2025	SYSTEM	\$45,782.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0040 - Total			\$0.00									
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 4, 2025	SYSTEM	(\$880.00)					
					11	Aug 4, 2025	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
- Total					\$0.00								
Material - Total					\$0.00								
0100 - Total			\$0.00										
0110	PREF THERMO PVMT MARK, R/R XING	Material		11	Aug 4, 2025	SYSTEM	(\$3,500.00)						
				11	Aug 4, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
0110 - Total			\$0.00										
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Aug 4, 2025	SYSTEM	(\$41,460.66)						
				11	Aug 4, 2025	SYSTEM	\$41,460.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				- Total			\$0.00						
		Material - Total			\$0.00								
		Other Item Adjustment	REFL	11	Aug 4, 2025	bashoa1	\$1,247.38	Route V,H,OO					
									REFL - Total			\$1,247.38	
									Other Item Adjustment - Total			\$1,247.38	
0120 - Total			\$1,247.38										
0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Aug 4, 2025	SYSTEM	(\$29,458.03)						
				11	Aug 4, 2025	SYSTEM	\$29,458.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	11	Aug 4, 2025	bashoa1	\$1,230.32	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC
			REFL - Total				\$1,230.32		
			Other Item Adjustment - Total				\$1,230.32		
			0130 - Total				\$1,230.32		
	0180	MGS GUARDRAIL	Construction Stockpile		6	May 16, 2025	SYSTEM	(\$7,081.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$7,081.88)		
			Construction Stockpile - Total				(\$7,081.88)		
			Construction Stockpile STMI		2	Mar 17, 2025	SYSTEM	\$7,081.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,081.88		
			Construction Stockpile STMI - Total				\$7,081.88		
			Material		6	May 16, 2025	SYSTEM	(\$14,716.00)	
					6	May 16, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$14,716.00)	
					7	Jun 2, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$14,716.00)	
					8	Jun 16, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 1, 2025	SYSTEM	(\$14,716.00)	
					9	Jul 1, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$14,716.00)	
					10	Jul 16, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$14,716.00)	
					11	Aug 4, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0180 - Total				\$0.00				
0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	May 16, 2025	SYSTEM	(\$6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				(\$6,760.00)			
		Construction Stockpile - Total				(\$6,760.00)			
		Construction Stockpile STMI		2	Mar 17, 2025	SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$6,760.00			
		Construction Stockpile STMI - Total				\$6,760.00			
		Material		6	May 16, 2025	SYSTEM	(\$14,000.00)		
6	May 16, 2025			SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment			



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Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2025			Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$14,000.00)	
					7	Jun 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$14,000.00)	
					8	Jun 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2025	SYSTEM	(\$14,000.00)	
					9	Jul 1, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	May 2, 2025	bashoa1	\$2,300.12	AC Adjustment
				ACAD - Total			\$2,300.12		
			Other Item Adjustment - Total			\$2,300.12			
			Overrun	Overrun	5	May 2, 2025	SYSTEM	(\$348.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2025	SYSTEM	\$348.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.70833 - 90.82000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			Price FUEL		5	May 2, 2025	SYSTEM	(\$345.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$345.03)	
			Price FUEL - Total			(\$345.03)			
			0220 - Total			\$1,955.09			
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Apr 16, 2025	bashoa1	\$3,788.99	AC Adjustment
				ACAD - Total			\$3,788.99		
			Other Item Adjustment - Total			\$3,788.99			
			Overrun	Overrun	4	Apr 16, 2025	SYSTEM	(\$76,645.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2025	SYSTEM	\$76,645.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25712 - 89.37000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			Price FUEL		4	Apr 16, 2025	SYSTEM	(\$568.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$568.38)	
			Price FUEL - Total			(\$568.38)			
			0230 - Total			\$3,220.61			
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Apr 16, 2025	SYSTEM	(\$182,561.26)	
					4	Apr 16, 2025	SYSTEM	\$182,561.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$182,561.26)	
					5	May 2, 2025	SYSTEM	\$182,561.26	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0096	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2025			Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	May 16, 2025	SYSTEM	(\$182,561.26)				
					6	May 16, 2025	SYSTEM	\$182,561.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Jun 2, 2025	SYSTEM	(\$182,561.26)				
					7	Jun 2, 2025	SYSTEM	\$182,561.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jun 16, 2025	SYSTEM	(\$182,561.26)				
					8	Jun 16, 2025	SYSTEM	\$182,561.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total					\$0.00			
				Material - Total					\$0.00			
				Other Item Adjustment	ACAD	4	Apr 16, 2025	bashoa1	\$1,512.13	AC Adjustment		
					ACAD - Total				\$1,512.13			
				Other Item Adjustment - Total				\$1,512.13				
				Overrun	Overrun	4	Apr 16, 2025	SYSTEM	(\$6,830.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jul 16, 2025	SYSTEM	\$6,830.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.73711 - 90.85000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			Price FUEL		4	Apr 16, 2025	SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				(\$226.83)			
			Price FUEL - Total				(\$226.83)					
			0240 - Total								\$1,285.30	
			0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	May 2, 2025	bashoa1	\$2,783.98	AC Adjustment	
						ACAD - Total				\$2,783.98		
					Other Item Adjustment - Total				\$2,783.98			
					Overrun	Overrun	5	May 2, 2025	SYSTEM	(\$22,805.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Jul 16, 2025	SYSTEM	\$22,805.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.53712 - 96.65000, 'is applied (if non-zero).	
						Overrun - Total				\$0.00		
					Overrun - Total				\$0.00			
					Price FUEL		5	May 2, 2025	SYSTEM	(\$417.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total				(\$417.62)	
					Price FUEL - Total				(\$417.62)			
					0250 - Total							
			0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	May 16, 2025	bashoa1	\$4,437.15	0260 tons 5159.48 4.30% \$4,437.15	
						ACAD - Total				\$4,437.15		
					Other Item Adjustment - Total				\$4,437.15			
					Price FUEL		6	May 16, 2025	SYSTEM	(\$3,100.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total				(\$3,100.44)	
					Price FUEL - Total				(\$3,100.44)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0096	0260 - Total								\$1,336.71			
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Apr 16, 2025	bashoa1	\$1,442.18	AC Adjustment			
					6	May 16, 2025	bashoa1	\$556.25	0270 tons 646.80 4.30% \$556.25			
			ACAD - Total						\$1,998.43			
			Other Item Adjustment - Total						\$1,998.43			
			Overrun	Overrun	4	Apr 16, 2025	SYSTEM	(\$8,683.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	May 16, 2025	SYSTEM	(\$61,322.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Jul 16, 2025	SYSTEM	\$70,005.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.86934 - 95.41000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			Price FUEL		4	Apr 16, 2025	SYSTEM	(\$216.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	May 16, 2025	SYSTEM	(\$388.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$605.01)	
			Price FUEL - Total						(\$605.01)			
			0270 - Total								\$1,393.42	
			0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1	\$787.53		
	4	Apr 16, 2025					bashoa1	\$2,071.38	AC Adjustment			
	ACAD - Total						\$2,858.91					
	Other Item Adjustment - Total						\$2,858.91					
	Overrun	Overrun			4	Apr 16, 2025	SYSTEM	(\$47,131.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Jul 16, 2025	SYSTEM	\$47,131.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.37712 - 92.49000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
	Overrun - Total						\$0.00					
	Price FUEL				3	Apr 2, 2025	SYSTEM	(\$502.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Apr 16, 2025	SYSTEM	(\$310.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$813.37)	
	Price FUEL - Total						(\$813.37)					
	0280 - Total								\$2,045.54			
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1	\$499.44		
							ACAD - Total					
			Other Item Adjustment - Total						\$499.44			
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$318.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$318.78)	
			Price FUEL - Total						(\$318.78)			
	0290 - Total								\$180.66			
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1	\$1,154.82				
					ACAD - Total						\$1,154.82	
			Other Item Adjustment - Total						\$1,154.82			
			Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$29,963.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0096	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	10	Jul 16, 2025	SYSTEM	\$29,963.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.99416 - 87.20000, 'is applied (if non-zero).	
								Overrun - Total		\$0.00
			Overrun - Total		\$0.00					
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$737.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total		(\$737.08)
			Price FUEL - Total		(\$737.08)					
	0300 - Total							\$417.74		
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Jun 2, 2025	SYSTEM	(\$229,095.28)		
					7	Jun 2, 2025	SYSTEM	\$229,095.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jun 16, 2025	SYSTEM	(\$484,930.03)		
					8	Jun 16, 2025	SYSTEM	\$484,930.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jul 1, 2025	SYSTEM	(\$484,930.03)		
					9	Jul 1, 2025	SYSTEM	\$484,930.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total		\$0.00				
				Material - Total		\$0.00				
				Other Item Adjustment	ACAD	7	Jun 2, 2025	bashoa1	\$1,867.04	0310 TONS 2393.64 Virgin ac 3.90% Total 1,867.04
						8	Jun 16, 2025	bashoa1	\$2,084.96	0310 TONS 2673.02 Virgin ac 3.90% Total \$ 2084.96
ACAD - Total				\$3,952.00						
Other Item Adjustment - Total				\$3,952.00						
Overrun			Overrun	8	Jun 16, 2025	SYSTEM	(\$36,196.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				10	Jul 16, 2025	SYSTEM	\$30,498.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.96301 - 95.71000, 'is applied (if non-zero).		
Overrun - Total			(\$5,697.78)							
Overrun - Total			(\$5,697.78)							
Price FUEL				7	Jun 2, 2025	SYSTEM	(\$1,438.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				8	Jun 16, 2025	SYSTEM	(\$1,996.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total			(\$3,435.14)							
Price FUEL - Total			(\$3,435.14)							
0310 - Total							(\$5,180.92)			
0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Jul 1, 2025	SYSTEM	(\$264,804.64)			
				9	Jul 1, 2025	SYSTEM	\$264,804.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total		\$0.00				
		Material - Total		\$0.00						
		Other Item Adjustment	ACAD	9	Jul 1, 2025	bashoa1	\$1,978.24	0320 TONS 2536.20 Virgin ac 3.90% Total \$ 1,978.24		
				ACAD - Total		\$1,978.24				
		Other Item Adjustment - Total		\$1,978.24						
Overrun	Overrun	9	Jul 1, 2025	SYSTEM	(\$9,194.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	10	Jul 16, 2025	SYSTEM	\$9,194.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',103.66302 - 104.41000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			Price FUEL		9	Jul 1, 2025	SYSTEM	(\$1,894.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,894.54)	
			Price FUEL - Total				(\$1,894.54)		
	0320 - Total							\$83.70	
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	May 2, 2025	bashoa1	\$2,817.70	AC Adjustment
				ACAD - Total				\$2,817.70	
			Other Item Adjustment - Total				\$2,817.70		
			Overrun	Overrun	5	May 2, 2025	SYSTEM	(\$36,921.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2025	SYSTEM	\$36,921.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.14712 - 95.26000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			Price FUEL		5	May 2, 2025	SYSTEM	(\$422.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$422.68)	
	Price FUEL - Total				(\$422.68)				
	0330 - Total							\$2,395.02	
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	May 2, 2025	bashoa1	\$1,369.88	AC Adjustment
ACAD - Total				\$1,369.88					
Other Item Adjustment - Total				\$1,369.88					
Price FUEL				5	May 2, 2025	SYSTEM	(\$205.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$205.49)		
Price FUEL - Total				(\$205.49)					
0340 - Total							\$1,164.39		
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Jul 1, 2025	SYSTEM	(\$384,648.10)		
				9	Jul 1, 2025	SYSTEM	\$384,648.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Total				\$0.00			
		Other Item Adjustment	ACAD	9	Jul 1, 2025	bashoa1	\$3,424.95	0350 TONS 4390.96 Virgin ac 3.90% Total \$ 3424.95	
			ACAD - Total				\$3,424.95		
		Other Item Adjustment - Total				\$3,424.95			
		Overrun	Overrun	9	Jul 1, 2025	SYSTEM	(\$10,653.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10	Jul 16, 2025	SYSTEM	\$10,653.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.85301 - 87.60000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
		Price FUEL		9	Jul 1, 2025	SYSTEM	(\$3,280.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$3,280.05)		
		Price FUEL - Total				(\$3,280.05)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0350 - Total							\$144.90	
JST0096 - Total								\$15,286.22	
Overall - Total								\$15,286.22	



Contract Adjustments for Contract - 240920-D09

There are no contract adjustments to display for this contract.