

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

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 13	Contract ID Prime Contractor	240920-D Capital P	009 aving & Construction,		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,092,434.67 \$381,167.80 \$5,473,602.47	
Approval Date									By User	
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by									
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1									
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1									
Original Completic	on Date C	urrent Co	mpletion Date	Act	ctual Completion Date % of Current Contract Amount Complete					
November 1, 2	025	Novemb	er 1, 2025				97.93%	97.93%		
	Contrac	t Informati	ional Dates		Milestones					
Date Description	Original Comple	tion Date	Current Completio	n Date		No Milestone	s Exist	for Contract		
Acceptance Date										
Awarded Date	October 2, 2024 October 2, 2024									
Letting Date	September 20, 20	)24	September 20, 2024	4						
Notice to Proceed Date	oceed Date November 4, 2024 November 4, 2024									
Work Began Date	gan Date									

Contract Total Pay For Estimate No. 13										
		This Estimate	Previous	To Date						
240920-D09										
	Total Posted Items Pay	\$0.00	\$5,360,106.80	\$5,360,106.80						
	Gross Item Adjustments	\$0.00	\$15,286.22	\$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						
			\$5,375,393.02	\$5,375,393.02						
Contract Total Pag	yable This Estimate:	\$0.00								

#### Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract						
Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0096	0020	SHAPING SLOPES, CLASS	Material			-10	\$1,100.00	(\$11,000.00)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$40.00	(\$880.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	22	\$40.00	\$880.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,750.00	(\$3,500.00)
	0110	PREFORMED	Material		This adjustment offsets the original system-	2	\$1,750.00	\$3,500.00

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

Pay Estimate Created Date: September 2, 2025

Estimat	gress e Num 13		020-D09 tal Paving & C	Construction, I	LC Pay Period End September 1, 2025 Net	ginal Contra Change Ord rent Contrac	ler 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		THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER			generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0180	MGS GUARDRAIL	Material			-566	\$26.00	(\$14,716.00)
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	566	\$26.00	\$14,716.00
	0200	U-CHANNEL POST, 3 LB	Material			-616	\$20.00	(\$12,320.00)
	0200	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	616	\$20.00	\$12,320.00
	0210	SHF-FLAT SHEET FLUORESCENT	Material			-132	\$40.00	(\$5,280.00)
	0210	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	132	\$40.00	\$5,280.00
Total				·				\$0.00

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

					Co	ontract Project Informati	on					
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 b	y Job N	umbers										
JST0096	Poste	ed Item Pay			This Estimate \$0.00	<b>Previous</b> \$5,360,106.80	<b>To Date</b> \$5,360,106.80					
	Gross	s Item Adjustm		Item Pay	\$0.00 <b>\$0.00</b>	\$15,286.22 <b>\$5,375,393.02</b>	\$15,286.22 <b>\$5,375,393.02</b>					
	Incen				\$0.00	\$0.00	\$0.00					
	-	centive dated Damage	s		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
Other Contract Adjustments					\$0.00 \$0.00 \$0.00							

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with District Materials to resolve this exception.	HOPKIM1	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.	Working with District Materials to resolve this exception.	HOPKIM1	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.	Working with District Materials to resolve this exception.	HOPKIM1	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.	Working with District Materials to resolve this exception.	HOPKIM1	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.	Working with District Materials to resolve this exception.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 9031250A, Project Item Line Number 0200, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with District Materials to resolve this exception.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 9035069A, Project Item Line Number 0210, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with District Materials to resolve this exception.	HOPKIM1	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.	A change order is needed to resolve this exception.	HOPKIM1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920- D09	JST0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
D09		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	3,768.00	\$6.00	\$22,608.00
		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	0800	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	22.00	\$0.01	\$0.22
		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	616.00	\$20.00	\$12,320.00
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	132.00	0.00	132.00	SQFT	132.00	\$40.00	\$5,280.00
		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	43,647.10	\$1.00	\$43,647.10
	Project J	ST0096 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,360,106.79
240920-D	009 Overal	I - Total Va	lue Poste	d to Date as	of Report Generated Date							\$5,360,106.79

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

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

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Nemars
JST0096	0020	SHAPING SLOPES, CLASS	Material		6	May 16, 2025	SYSTEM	(\$11,000.00)	
		III			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	(\$11,000.00)	
					12	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$11,000.00)	
					13	Sep 2,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		2025		\$0.00	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment
			Material - To			2025		\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment
		-Total			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment
		-Total GRAVEL (A) OR CRUSHED STONE (B)	Material - To		3	Apr 2, 2025 Apr 2,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		GRAVEL (A) OR CRUSHED			3	Apr 2, 2025 Apr 2, 2025	SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GRAVEL (A) OR CRUSHED			3	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66)	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GRAVEL (A) OR CRUSHED			3 4 4	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66) \$4,348.66	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment
		GRAVEL (A) OR CRUSHED			3 4 4 5	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66) \$4,348.66 (\$12,920.05)	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GRAVEL (A) OR CRUSHED			3 4 4 5 5	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66) \$4,348.66 (\$12,920.05) \$12,920.05	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment
		GRAVEL (A) OR CRUSHED			3 4 4 5 5 6	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66) \$4,348.66 (\$12,920.05)	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		GRAVEL (A) OR CRUSHED			3 4 4 5 5	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,348.66) \$4,348.66 (\$4,348.66) \$4,348.66 (\$12,920.05) \$12,920.05	Estimate Item Adjustment (0001) due to user hopkim1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 overridding Paymen 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jul 1, 2025	SYSTEM	(\$25,852.50)			
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
								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 overridding Payme 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 overridding Payme Estimate Exception 2 on the current Payment Estimate.		
						12	Aug 18, 2025	SYSTEM	(\$30,895.78)		
					12	Aug 18, 2025	SYSTEM	\$30,895.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0030 -	- Total						\$0.00			
	0040	TACK COAT	COAT Material	Material	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 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$45,782.50)			
					4		SYSTEM	(\$45,782.50) \$45,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.		
				- Total		2025 Apr 16,		\$45,782.50 \$0.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme		
	2012		Material - To			2025 Apr 16,		\$45,782.50 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme		
		- <b>Total</b> PREF THERMO PVMT MARK, 24	Material - To			2025 Apr 16,		\$45,782.50 \$0.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme		
		PREF THERMO			4	2025 Apr 16, 2025	SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
		PREF THERMO PVMT MARK, 24			11	2025 Apr 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00)	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment		
		PREF THERMO PVMT MARK, 24			11 11	2025 Apr 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 4	SYSTEM SYSTEM SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
		PREF THERMO PVMT MARK, 24			11 11 12	2025 Apr 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 4, 2025	SYSTEM  SYSTEM  SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment		
		PREF THERMO PVMT MARK, 24			11 11 12 12	Aug 4, 2025  Aug 18, 2025  Aug 18, 2025  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00 (\$880.00)	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payme Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
		PREF THERMO PVMT MARK, 24			11 11 12 12 13	Aug 4, 2025  Aug 18, 2025  Aug 18, 2025  Sep 2, 2025  Sep 2, 2, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00 (\$880.00) \$880.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Item Item Item Item Item Item Item Ite		
		PREF THERMO PVMT MARK, 24		- Total	11 11 12 12 13	Aug 4, 2025  Aug 18, 2025  Aug 18, 2025  Sep 2, 2025  Sep 2, 2, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00 (\$880.00) \$880.00 (\$880.00)	Estimate Item Adjustment (0002) due to user bashoa1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Estimate Item Adjustment (0002) due to user hopkim1 overridding Paymer Item Adjustment (0002) due to user hopkim1 overridding Paymer Item Item Adjustment (0002) due to user hopkim1 overridding Paymer Item Item Item Item Item Item Item Item		
	0100	PREF THERMO PVMT MARK, 24	Material	- Total	11 11 12 12 13	Aug 4, 2025  Aug 18, 2025  Aug 18, 2025  Sep 2, 2025  Sep 2, 2, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$45,782.50 \$0.00 \$0.00 \$0.00 (\$880.00) \$880.00 (\$880.00) \$880.00 \$880.00	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Item Item Item Item Item Item Item Ite		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
IST0096	0110	R/R XING	Material		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 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Aug 18, 2025	SYSTEM	(\$3,500.00)				
					12	Aug 18, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Sep 2, 2025	SYSTEM	(\$3,500.00)				
					13	Sep 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	al				\$0.00				
	0440		material 10	·ui								
	0110 -							\$0.00				
	0120	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Aug 4, 2025	SYSTEM	(\$41,460.66)				
		PAVEMENT MARKING			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 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								12	Aug 18, 2025	SYSTEM	(\$41,460.66)	
					12	Aug 18, 2025	SYSTEM	\$41,460.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Other Item Adjustment	REFL	11	Aug 4, 2025	bashoa1	\$1,247.38	Route V,H,OO			
				REFL - Tota				\$1,247.38				
			Other Item A					\$1,247.38				
	0400	T-4-1	Other Item A	ajustilielit - 1	Otal							
		- Total						\$1,247.38				
	0130	4 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Aug 4, 2025	SYSTEM	(\$29,458.03)				
		MARKING			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Aug 18, 2025	SYSTEM	(\$29,458.03)				
					12	Aug 18, 2025	SYSTEM	\$29,458.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment			
									Estimate Exception 8 on the current Payment Estimate.			
				- Total				\$0.00	Estimate Exception 8 on the current Payment Estimate.			
			Material - To					\$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate.			
			Material - Tot Other Item Adjustment		11	Aug 4, 2025	bashoa1		RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC			
			Other Item	al		Aug 4, 2025	bashoa1	\$0.00	RT			
			Other Item	REFL - Tota	ıl	Aug 4, 2025	bashoa1	<b>\$0.00</b> <b>\$1,230.32</b>	RT			
	0130 -	. Total	Other Item Adjustment	REFL - Tota	ıl	Aug 4, 2025	bashoa1	\$0.00 \$1,230.32 \$1,230.32 \$1,230.32	RT			
	<b>0130 -</b> 0180	MGS	Other Item Adjustment  Other Item A  Construction	REFL - Tota	ıl	2025 May 16,	bashoa1	\$0.00 \$1,230.32 \$1,230.32	RT			
			Other Item Adjustment  Other Item A	REFL - Tota	ıl Total	2025		\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88)	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC			
		MGS	Other Item Adjustment  Other Item A  Construction Stockpile	REFL - Tota djustment - T	otal 6	2025 May 16,		\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88)	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC			
		MGS	Other Item Adjustment  Other Item A  Construction	REFL - Tota djustment - T	otal 6	2025 May 16,		\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88)	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC			
		MGS	Other Item Adjustment  Other Item A  Construction Stockpile  Construction Stockpile	REFL - Tota djustment - T	otal 6	2025 May 16,		\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88)	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC			
		MGS	Other Item Adjustment  Other Item A  Construction Stockpile  Construction Construction	REFL - Tota djustment - T	otal 6	May 16, 2025	SYSTEM	\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88) (\$7,081.88)	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC  Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS	Other Item Adjustment  Other Item A  Construction Stockpile  Construction Stockpile	REFL - Total  - Total  - Total	fotal  fotal  2	2025 May 16, 2025 Mar 17, 2025	SYSTEM	\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88) (\$7,081.88) \$7,081.88	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC  Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS	Other Item Adjustment  Other Item A  Construction Stockpile  Construction Construction Stockpile STMI	REFL - Total  - Total  - Total	fotal  fotal  2	2025 May 16, 2025 Mar 17, 2025	SYSTEM	\$0.00 \$1,230.32 \$1,230.32 \$1,230.32 \$1,230.32 (\$7,081.88) (\$7,081.88) \$7,081.88	RT P,PP,NN,H,V,MM,KK,HH,OO,W,T,CC  Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
JST0096	0180	MGS GUARDRAIL	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						12	Aug 18, 2025	SYSTEM	(\$14,716.00)																				
					12	Aug 18, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					13	Sep 2, 2025	SYSTEM	(\$14,716.00)																					
					13	Sep 2, 2025	SYSTEM	\$14,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
				- Total				\$0.00																					
	0400	T-4-1	Material - Tot	al				\$0.00																					
	<b>0180</b> -	TYPE A	Construction		6	May 16,	SYSTEM	<b>\$0.00</b> (\$6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2025		(\$6,760.00)																					
		(MASH)	Construction		Total			(\$6,760.00)																					
			Construction Stockpile	,	2	Mar 17, 2025	SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total		2023		\$6,760.00																					
			Construction		TMI - 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 Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					7	Jun 2, SYSTEM 2025		(\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0190	TYPE A CRASHWORTHY	Material		9	Jul 1, 2025	SYSTEM	(\$14,000.00)	
		END TERMINAL (MASH)			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	U-CHANNEL POST, 3 LB	Material		12	Aug 18, 2025	SYSTEM	(\$12,320.00)	
					12	Aug 18, 2025	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$12,320.00)	
					13	Sep 2, 2025	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	SHF-FLAT SHEET FLUORESCENT	Material		12	Aug 18, 2025	SYSTEM	(\$5,280.00)	
		TEOOREGOENT	LUORESCENT		12	Aug 18, 2025	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$5,280.00)	
					13	Sep 2, 2025	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0210 -							\$0.00	
	0220	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	May 2, 2025	bashoa1	\$2,300.12	AC Adjustment
		PG64-22 (SUR	Othor Itom A	ACAD - Tota				\$2,300.12	
			Overrun	djustment - T Overrun	5	May 2, 2025	SYSTEM	\$2,300.12 (\$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 - T	otal			\$0.00	
			Overrun - To					\$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	Other Item Adjustment	ACAD	4	Apr 16, 2025	bashoa1	\$3,788.99	AC Adjustment
		MIXTURE PG64-22 (SUR		ACAD - Tota	al			\$3,788.99	
			Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00	



Description	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Price PUEL   4	JST0096	0230	PAVEMENT MIXTURE	Overrun - To	tal				\$0.00	
				Price FUEL		4		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
April				Price FUEL -	Total				(\$568.38)	
PAYEMBATT   MIXTURE		0230 -	Total						\$3,220.61	
PG64-22 (SUR		0240	PAVEMENT MIXTURE	Material			2025			
2025   SYSTEM   \$182,561.20   This adjustment offsets the original system-generated Material Payment Estimate Sex-polin 2 on the current Payment Estimate Sex-polin 3 on the current Payment Estimate Payment Estimate Sex-polin 3 on the current Payment Estimate Payment Estimate Sex-polin 3 on the current Payment Sex-polin 4 on th						4		SYSTEM	\$182,561.26	Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment
2025   Estimate Isonal Applications (1005) due to user bashoot overridding Payment						5		SYSTEM	(\$182,561.26)	
100   100						5		SYSTEM	\$182,561.26	Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment
2025   SYSTEM   (\$182,561.26)   This adjustment (0007) due to user bashoat overridding Payment						6		SYSTEM	(\$182,561.26)	
2025   7						6		SYSTEM	\$182,561.26	Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment
2025   Section   Section						7		SYSTEM	(\$182,561.26)	
2025   8   Jun 16, SYSTEM   \$182,561.26   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to use bashoal overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	\$182,561.26	Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment
2025   Estimate Etem Adjustment (0005) due to user bashoal overridding Payment Estimate Exception 3 on the current Payment Estimate.   \$0.00						8		SYSTEM	(\$182,561.26)	
Material - Total						8		SYSTEM	\$182,561.26	Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment
Other Item   ACAD   4   Apr 16,   2025   SYSTEM   S6,830.69   Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00	
Acad				Material - To	erial - Total					
Other Item Adjustment - Total  Overrun  Overrun					ACAD	4		bashoa1	\$1,512.13	AC Adjustment
Overrun   Overrun   4					ACAD - Tota	al			\$1,512.13	
10				Other Item A	djustment - T	otal			\$1,512.13	
Overrun - Total  Overrun - Total  Price FUEL  A Apr 16, 2025  Price FUEL - Total  S0.00  Price FUEL - Total  S1.00  SYSTEM (\$226.83)  Price FUEL - Total  S1.00  SYSTEM (\$226.83)  Price FUEL - Total  S1.00  SYSTEM (\$226.83)  Price FUEL - Total  S1.286.30  S1.286.30  Other Item Adjustment  ACAD - Total  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Unit price based on averaged overrun adjustments of ',96.53712 - 96.65000, 'is applied (if non-zero).  Overrun - Total  S2.783.98  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	Overrun	4		SYSTEM	(\$6,830.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total   \$0.00						10		SYSTEM	\$6,830.69	previous payment estimates. Price Adjustments of ',90.73711 - 90.85000, 'is
Price FUEL					Overrun - Total				\$0.00	
Comparison of the limit of th				Overrun - To	ı - Total				\$0.00	
Price FUEL - Total  0240 - Total  0250 BITUMINOUS PAVEMENT Adjustment  Other Item Adjustment  Overrun  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				Price FUEL		4		SYSTEM	(\$226.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
D240 - Total					- Total				(\$226.83)	
Other Item Adjustment  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Other Item Adjustment  ACAD 5 May 2, 2025 bashoa1 \$2,783.98 AC Adjustment  \$2,783.98 AC Adjustment  \$2,783.98 AC Adjustment  \$2,783.98 AC Adjustment  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  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  Sound  Overrun - Total				Price FUEL - Total					(\$226.83)	
PAVEMENT MIXTURE PG64-22 (SUR  ACAD - Total  Other Item Adjustment - Total  Overrun  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  Sound  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).		0240 -	Total						\$1,285.30	
PG64-22 (SUR  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  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		0250	PAVEMENT	NT Adjustment	ACAD	5		bashoa1	\$2,783.98	AC Adjustment
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  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					ACAD - Total				\$2,783.98	
2025  10 Jul 16, 2025  \$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					djustment - T	otal			\$2,783.98	
2025 previous payment estimates. Price Adjustments of ',96.53712 - 96.65000, 'is applied (if non-zero).  Overrun - Total \$0.00				Overrun	Overrun	5		SYSTEM	(\$22,805.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10		SYSTEM	\$22,805.93	previous payment estimates. Price Adjustments of ',96.53712 - 96.65000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0250	BITUMINOUS	Price FUEL	Туре	5	May 2,	SYSTEM	(\$417.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PAVEMENT MIXTURE				2025			
		PG64-22 (SUR		- Total				(\$417.62)	
			Price FUEL -	Total				(\$417.62)	
	0250 -							\$2,366.36	
	0260	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	May 16, 2025	bashoa1	\$4,437.15	0260 tons 5159.48 4.30% \$4,437.15
		PG64-22 (SUR		ACAD - Tota				\$4,437.15	
				djustment - T				\$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)	
	0260 -							\$1,336.71	
	0270	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Apr 16, 2025	bashoa1	\$1,442.18	AC Adjustment
		PG64-22 (SUR			6	May 16, 2025	bashoa1	\$556.25	0270 tons 646.80 4.30% \$556.25
				ACAD - Tota				\$1,998.43	
			Other Item A	djustment - T				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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	MENT Adjustment JRE	ACAD	3	Apr 2, 2025	bashoa1	\$787.53	
					4	Apr 16, 2025	bashoa1	\$2,071.38	AC Adjustment
				ACAD - Tota	al		bashoa1	\$2,858.91	AC Adjustment
			Other Item A	ACAD - Tota	al		bashoa1	, ,,	AC Adjustment
			Other Item A		al		bashoa1 SYSTEM	\$2,858.91	AC Adjustment  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T	al otal	2025 Apr 16,		\$2,858.91 \$2,858.91	
				djustment - T	otal 4	2025 Apr 16, 2025 Jul 16,	SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.37712 - 92.49000, 'is
				djustment - T Overrun Overrun - To	otal 4	2025 Apr 16, 2025 Jul 16,	SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.37712 - 92.49000, 'is
			Overrun	djustment - T Overrun Overrun - To	otal 4	2025 Apr 16, 2025 Jul 16,	SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.37712 - 92.49000, 'is
			Overrun - To	djustment - T Overrun Overrun - To	al Total 4 10 otal	2025  Apr 16, 2025  Jul 16, 2025  Apr 2,	SYSTEM SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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 - To	djustment - T Overrun Overrun - To	Total 4 10 otal	Apr 16, 2025  Jul 16, 2025  Apr 2, 2025  Apr 16, 4 2025	SYSTEM SYSTEM SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73 \$0.00 \$0.00 (\$502.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - To	djustment - T Overrun Overrun - T tal - Total	Total 4 10 otal	Apr 16, 2025  Jul 16, 2025  Apr 2, 2025  Apr 16, 4 2025	SYSTEM SYSTEM SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73 \$0.00 \$0.00 (\$502.65) (\$310.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0280 -	. Total	Overrun - To Price FUEL	djustment - T Overrun Overrun - T tal - Total	Total 4 10 otal	Apr 16, 2025  Jul 16, 2025  Apr 2, 2025  Apr 16, 4 2025	SYSTEM SYSTEM SYSTEM	\$2,858.91 \$2,858.91 (\$47,131.73) \$47,131.73 \$0.00 \$0.00 (\$502.65) (\$310.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0290	MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD - Tota	ıl			\$499.44	
			Other Item A	djustment - T	otal			\$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	Other Item	ACAD	3	Apr 2,	bashoa1	\$1,154.82	
		PAVEMENT MIXTURE	Adjustment	ACAD - Tota		2025		\$1,154.82	
		PG64-22 (SUR	Other Kens A						
				djustment - T			01/0751	\$1,154.82	
			Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$29,963.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	ıl			\$3,952.00	
			Other Item A	djustment - T	otal			\$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 - To	tal				(\$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
								(\$3,435.14)	
			Price FUEL -	Total				(\$3,435.14)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0096	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$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 - Tota	al			\$1,978.24		
			Other Item A	djustment - T	otal			\$1,978.24		
			Overrun	Overrun	9	Jul 1, 2025	SYSTEM	(\$9,194.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					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 - T	otal			\$0.00		
			Overrun - To	tal				\$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 - Tota	al			\$2,817.70		
			Other Item A	djustment - T	otal			\$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 - To	tal				\$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	
			RE	ACAD - Tota	al			\$1,369.88		
			Other Item A	djustment - T	otal			\$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 -					(\$205.49)		
	0340 -	Total						\$1,164.39		
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00	,	
			Material - To					\$0.00		
					Other Item	ACAD	9	Jul 1,	bashoa1	\$3,424.95
			Adjustment	ACAD	3	2025	pasii0a i	ψυ,424.90	0000 1 0110 4000.30 VIIgiti au 3.30 /v 10tal \$ 0424.30	

Sep 5, 2025



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0350	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD - Tota	al			\$3,424.95	
		PG64-22 (SUR	Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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)	
	0350 -	- Total						\$144.90	
JST0096	- Total						\$15,286.22		
Overall -	Total						\$15,286.22		

## MoDOT

#### Contract Adjustments for Contract - 240920-D09

There are no contract adjustments to display for this contract.

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