Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: March 25, 2026

Final Estimate Number	**17**	**Contract ID**	240920-D09	**Pay Period Start**	March 16, 2026	**Original Contract Amount**	$5,092,434.67
		Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	March 25, 2026	**Net Change Order Amount**	$294,061.22
						Current Contract Amount	$5,386,495.89

Approval Date		By User
March 25, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hopkim1
September 14, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	June 25, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	July 16, 2026	July 16, 2026
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	March 25, 2025	March 25, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17

		This Estimate	Previous	To Date
240920-D09				
	Total Posted Items Pay	$0.00	$5,386,495.89	$5,386,495.89
	Gross Item Adjustments	$0.00	$20,984.00	$20,984.00
	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
			$5,407,479.89	$5,407,479.89
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

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	$0.00	$5,386,495.89	$5,386,495.89
Gross Item Adjustments	$0.00	$20,984.00	$20,984.00
Gross Item Pay	**$0.00**	**$5,407,479.89**	**$5,407,479.89**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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	-2.00	10.00	100F	10.00	$1,100.00	$11,000.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3,250.00	-2,003.70	1,246.30	TONS	1,246.30	$24.79	$30,895.78
		0001	0040	4071005	TACK COAT	52,232.00	-4,378.00	47,854.00	GAL	47,854.00	$2.50	$119,635.00
		0001	0050	6161005	CONSTRUCTION SIGNS	9,283.00	-5,395.00	3,888.00	SQFT	3,888.00	$6.00	$23,328.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	150.00	-120.00	30.00	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	-1,267.00	0.00	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	60,176.00	218,344.00	LF	218,344.00	$0.27	$58,952.88
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	577,991.00	-83,230.00	494,761.00	LF	494,761.00	$0.07	$34,633.27
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	1,289.00	-1,267.00	22.00	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	196.00	7,478.00	SQYD	7,478.00	$3.43	$25,649.54
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,640.00	-205.00	5,435.00	SQYD	5,435.00	$20.60	$111,961.00
		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	381.16	5,066.66	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	45,981.60	45,981.60	EA	45,981.60	$1.00	$45,981.60
	Project JST0096 - Total Value Posted to Date as of Report Generated Date											**$5,386,495.88**
240920-D09 Overall - Total Value Posted to Date as of Report Generated Date												**$5,386,495.88**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

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 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, 2025	SYSTEM	$11,000.00	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.
					14	Jan 2, 2026	SYSTEM	($11,000.00)	
					14	Jan 2, 2026	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.
				- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	($20,527.61)	

Line Item Adjustments by Estimate

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		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 overridding 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 overridding 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 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.
					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 overridding 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 overridding Payment 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 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	($880.00)	
					12	Aug 18, 2025	SYSTEM	$880.00	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.
					13	Sep 2, 2025	SYSTEM	($880.00)	
					13	Sep 2, 2025	SYSTEM	$880.00	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.
					14	Jan 2,	SYSTEM	($880.00)	

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2026			
					14	Jan 2, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 3 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 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.
					14	Jan 2, 2026	SYSTEM	($3,500.00)	
					14	Jan 2, 2026	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 4 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 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 - 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**	
			Overrun	Overrun	15	Feb 2, 2026	SYSTEM	($16,247.52)	
					16	Mar 16, 2026	SYSTEM	$16,247.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	($29,458.03)	
					12	Aug 18,	SYSTEM	$29,458.03	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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			2025			Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment 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 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.
					14	Jan 2, 2026	SYSTEM	($14,716.00)	
					14	Jan 2, 2026	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 2 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0180	MGS GUARDRAIL	**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 Estimate Item Adjustment (0006) due to user bashoa1 overridding 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 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.
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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.
					14	Jan 2, 2026	SYSTEM	($12,320.00)	
					14	Jan 2, 2026	SYSTEM	$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	SHF-FLAT SHEET FLUORESCENT	Material		12	Aug 18, 2025	SYSTEM	($5,280.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0210	SHF-FLAT SHEET FLUORESCENT	Material		14	Jan 2, 2026	SYSTEM	($5,280.00)	
					14	Jan 2, 2026	SYSTEM	$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - 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 overridding 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 Estimate Item Adjustment (0005) due to user bashoa1 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240920-D09

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		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 overridding 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							**$2,366.36**	
	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)**	
	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

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	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				**$499.44**	
			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
					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**	

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	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 - 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).
					16	Mar 16, 2026	SYSTEM	$5,697.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.96300 - 95.71000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			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							**$516.86**	
	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 - 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
					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)**	

Line Item Adjustments by Estimate

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	**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 overridding 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)**	
	0350 - Total							**$144.90**	
JST0096 - Total								**$20,984.00**	
Overall - Total								**$20,984.00**	

Contract Adjustments for Contract - 240920-D09

There are no contract adjustments to display for this contract.