

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

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 12	Contract IE Prime Con		0-H04 Central, Inc.	Pay Period S Pay Period E		er 16, 2025 ber 1, 202	•	der Amount	\$7,929,859.58 (\$34,819.35) \$7,895,040.23
Approval Date									By User
November 3, 2025		(	Generated and	Approved (and	should be co	onsidered	Draft) at the Project (	Office Level by	odleb1
November 3, 2025		Revie	ewed and Appr	oved (and sho	uld be conside	ered Draft)	at the Resident Eng	ineer Level by	voyleb1
November 4, 2025				Reviewed and	Approved at	the Centra	al Office Controllers (	Office Level by	ramses1
Original Completi	on Date	Current Con	npletion Date	Actual	Completion	Date	% of Current	Contract Amour	nt Complete
November 1, 2	025	Novembe	er 1, 2025					99.83%	
	Co	ntract Information	onal Dates				Mi	lestones	
Date Description	Original C	ompletion Date	Current Con	npletion Date		No Miles	tones Exist for Contra	act	
Acceptance Date									
Awarded Date	October 2,	2024	October 2, 20	024					
Letting Date	Septembe	r 20, 2024	September 2	0, 2024					
Notice to Proceed Date	November	4, 2024	November 4,	2024					
Work Began Date									

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
240920-H04				
	Total Posted Items Pay	\$1,020.00	\$7,880,343.95	\$7,881,363.95
	Gross Item Adjustments	\$0.00	\$40,161.65	\$40,161.65
	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
	•		\$7,920,505.60	\$7,921,525.60
Contract Total Pa	avable This Estimate:	\$1.020.00		

Items Paid This	Estimate Pe	riod					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0112	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$51.000	20	\$1,020.00
Project JST01	12 - Total						\$1,020.00
Overall - Total							\$1,020,00

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Co	ontract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JST0112		Resurface	Various	DOUGLAS			as County, on Routes K and E in Wrig I in Douglas and Ozark Counties	ght County, on Routes AR and FF in O
Totals I	oy Job N	umbers						
JST0112					This Estimate	Previous	To Date	
		ed Item Pay s Item Adjustm	nents		\$1,020.00 \$0.00	\$7,880,343.95 \$40.161.65	\$7,881,363.95 \$40.161.65	
				Item Pay	\$1,020.00	\$7,920,505.60	\$7,921,525.60	
	Incen	tive			\$0.00	\$0.00	\$0.00	
	Disin	centive			\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	
	Liquid	dated Damage	S		φυ.υυ	φ0.00	ψ0.00	

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

lote: Po	sted Qua	intities and	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimate	was Ge	enerated.		
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-	JST0112	0001	0010	4071005	TACK COAT	80,168.00	-80,168.00	0.00	GAL	0.00	\$2.70	\$0.00
H04		0001	0020	6161005	CONSTRUCTION SIGNS	11,226.00	-4,131.00	7,095.00	SQFT	7,095.00	\$5.05	\$35,829.75
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	850.00	-800.00	50.00	EA	50.00	\$1.01	\$50.50
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$269,700.00	\$269,700.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,039.00	104,732.00	373,771.00	LF	373,771.00	\$0.12	\$44,852.52
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740,243.00	113,969.00	854,212.00	LF	740,243.00	\$0.12	\$88,829.16
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,577.00	970.00	8,547.00	SQYD	8,547.00	\$14.27	\$121,965.69
		0050	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	240.00	238.00	478.00	TONS	478.00	\$46.00	\$21,988.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	36.00	\$48.00	\$1,728.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,361.80	-28.10	2,333.70	TONS	2,333.70	\$93.02	\$217,080.77
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	196.20	214.80	411.00	TONS	411.00	\$51.00	\$20,961.00
		0051	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	24.00	\$48.00	\$1,152.00
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,929.40	-10.60	1,918.80	TONS	1,918.80	\$96.38	\$184,933.94
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	311.40	-311.40	0.00	TONS	0.00	\$37.00	\$0.00
		0052	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	-56.00	0.00	TONS	0.00	\$48.00	\$0.00
		0052	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,043.30	-47.90	2,995.40	TONS	2,995.40	\$91.93	\$275,367.12
		0053	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,133.60	783.40	2,917.00	TONS	2,917.00	\$37.00	\$107,929.00
		0053	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	155.00	\$48.00	\$7,440.00
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,313.10	-107.70	21,205.40	TONS	21,205.40	\$97.87	\$2,075,372.50
		0054	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	175.10	-175.10	0.00	TONS	0.00	\$55.00	\$0.00
		0054	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	-22.00	0.00	TONS	0.00	\$48.00	\$0.00
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,724.60	-36.20	1,688.40	TONS	1,688.40	\$96.40	\$162,761.76
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	141.00	-141.00	0.00	TONS	0.00	\$42.00	\$0.00
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	-6.00	0.00	TONS	0.00	\$48.00	\$0.00
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,372.90	-7.00	1,365.90	TONS	1,365.90	\$100.21	\$136,876.84
		0056	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	207.90	-207.90	0.00	TONS	0.00	\$51.00	\$0.00
		0056	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	-25.00	0.00	TONS	0.00	\$48.00	\$0.00
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,043.70	-5.70	2,038.00	TONS	2,038.00	\$94.59	\$192,774.42
		0057	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	407.20	-407.20	0.00	TONS	0.00	\$32.00	\$0.00
		0057	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	-56.00	0.00	TONS	0.00	\$48.00	\$0.00
		0057	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,171.10	-10.20	4,160.90	TONS	4,160.90	\$90.68	\$377,310.41
		0058	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	654.70	319.80	974.50	TONS	974.50	\$40.00	\$38,980.00
		0058	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00
		0058	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,099.10	-68.10	7,031.00	TONS	7,031.00	\$96.00	\$674,976.00
		0059	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.90	-150.90	0.00	TONS	0.00	\$65.00	\$0.00
		0059	0360	3105002 4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	17.00 1,468.10	-17.00 72.50	0.00 1,540.60	TONS	0.00 1,540.60	\$48.00 \$105.08	\$0.00 \$161,886.25
		0060	0000	2040012	LEVELING)	441.0-	4410-	2.00	TONO		000.00	An
		0060	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	444.30	-444.30	0.00	TONS	0.00	\$38.00	\$0.00
		0060	0390	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	47.00 4,387.30	-47.00 -5.40	0.00 4,381.90	TONS	0.00 4,381.90	\$48.00 \$109.33	\$0.00 \$479,073.13
		0061	0410	2040040	LEVELING) MISC.PERMANENT AGGREGATE EDGE TREATMENT	2.002.30	-2.002.30	0.00	TONS	0.00	#20 00	00.00
		0061	0410	3049910		,	,	0.00		0.00	\$36.00	\$0.00
		0061	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	253.00	-253.00	0.00	TONS	0.00	\$48.00	\$0.00
		0062	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,525.20	-7.30	19,517.90	TONS	19,517.90	\$90.76	\$1,771,444.60
		0062	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	116.50	-116.50	0.00	TONS	0.00	\$50.00	\$0.00
		0062	0450 0460	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	18.00 1,161.50	-18.00 1.20	0.00 1,162.70	TONS	1,162.70	\$48.00 \$90.05	\$0.00 \$104,701.14
		0001	5004	4074007	LEVELING)	0.00	60.007.00	60.007.00		60.007.00	00.00	#040 FEC 01
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	60,987.00	60,987.00	GAL	60,987.00	\$3.60	\$219,553.20
		0058	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	847.00	847.00	TONS	847.00	\$75.00	\$63,525.00
		0061	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		3001	5004	4029901		0.00	1.00	1.00	LS	1.00	\$9,730.25	\$9,730.2

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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-	JST0112	0060	5005	4135000	BITUMINOUS PAVEMENT CRACK SEALING	0.00	1,500.00	1,500.00	LF	1,500.00	\$6.39	\$9,585.00
H04	Project JS	ST0112 - To	tal Value	Posted to E	Date as of Report Generated Date							\$7,881,363.95
240920-H	04 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$7,881,363.95

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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.

Project: JST0112

Line Number	Item Code	Description			Posting Sequence No.		Units		Offset/ Distance		Offset/ Distance	Comments
0110	3049910	MISC. AGGREGATE FOR BASE	10/16/25	10/20/25	1	20.00	TONS	0		2.304		Finalize rock quantity.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0020	CONSTRUCTION	Material	Туре	3	Jun 16,	SYSTEM	(\$56,691.30)	
0010112	0020	SIGNS	Waterial			2025	OTOTEM	(ψου,ου 1.ου)	
					3	Jun 16, 2025	SYSTEM	\$56,691.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -							\$0.00	
	0050	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Aug 4, 2025	SYSTEM	(\$6,042.00)	
		MARKING			6	Aug 4, 2025	SYSTEM	\$6,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$32,185.08)	
					7	Aug 18, 2025	SYSTEM	\$32,185.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Aug 4, 2025	odleb1	(\$1,208.40)	Waiting on reflectivity 80% payment
					8	Sep 2, 2025	odleb1	(\$7,762.10)	-20% Waiting on reflectivity results
				REFL - Tota	ıl			(\$8,970.50)	
			Other Item /	Adjustment -	Total			(\$8,970.50)	
			Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$12,567.84)	
					10	Oct 1, 2025	SYSTEM	\$12,567.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0050 -				_		01/07=1/	(\$8,970.50)	
	0060	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Jul 16, 2025	SYSTEM	(\$10,533.12)	
		MARKING			5	Jul 16, 2025	SYSTEM	\$10,533.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$60,998.76)	
					6	Aug 4, 2025	SYSTEM	\$60,998.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$88,829.16)	
					7	Aug 18, 2025	SYSTEM	\$88,829.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL	5	Jul 16, 2025	odleb1	(\$2,107.00)	Waiting on reflectivity, 80% payment.
					6	Aug 4, 2025	odleb1	(\$10,093.13)	Waiting on reflectivity 80% payment
					8	Sep 2, 2025	odleb1	(\$5,566.08)	-20% Waiting on reflectivity results
				REFL - Tota				(\$17,766.21)	
			Other Item /	Adjustment -	Total			(\$17,766.21)	
	0060 -	Total						(\$17,766.21)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0070	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	5	Jul 16, 2025	SYSTEM	(\$2,226.12)	
		TRANSITIONS)			7	Aug 18, 2025	SYSTEM	(\$13,199.75)	
					10	Oct 1, 2025	SYSTEM	\$15,425.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.27000 - 14.27000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	- Total						\$0.00	
	0800	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2025	SYSTEM	(\$23,000.00)	
					9	Sep 16, 2025	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$11,960.00)	
				10	Oct 1, 2025	SYSTEM	\$11,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0080	- Total						\$0.00	
	0090	GRAVEL (A) OR CRUSHED	Material		9	Sep 16, 2025	SYSTEM	(\$1,728.00)	
		STONE (B)			9	Sep 16, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	BITUMINOUS		ı				\$0.00	
	0100		Material		5	Jul 16, 2025	SYSTEM	(\$217,080.77)	
		BITUMINOUS PAVEMENT	Material		5		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material	- Total		2025 Jul 16,		(\$217,080.77)	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Material  Material - To			2025 Jul 16,		(\$217,080.77) \$217,080.77	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE				2025 Jul 16,		(\$217,080.77) \$217,080.77 \$0.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Material - To	otal	5	2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$217,080.77) \$217,080.77 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - To	otal ACAD	5	2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material - To	otal ACAD ACAD - Tota	5 5 al 5	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons
		BITUMINOUS PAVEMENT MIXTURE	Material - To	ACAD - Tota STMC	5 5 al 5	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 (\$58,050.00)	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons
		BITUMINOUS PAVEMENT MIXTURE	Material - To	ACAD - Tota STMC - Tota	5 5 al 5 2	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 (\$58,050.00)	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
		BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment	ACAD - Tota STMC - Tota STMI	5 5 al 5 2	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 (\$58,050.00) \$58,050.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
	0100	BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment	ACAD - Tota STMC - Tota STMI - Tota	5 5 al 5 2	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 (\$58,050.00) (\$58,050.00) \$58,050.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  -Total MISC. AGGREGATE	Material - To Other Item Adjustment	ACAD - Tota STMC - Tota STMI - Tota	5 5 al 5 2	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16,	SYSTEM odleb1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 \$2,147.00 (\$58,050.00) \$58,050.00 \$58,050.00 \$2,147.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment	ACAD - Tota STMC - Tota STMI - Tota	5 5 al 5 5 1 1 2 1 Total	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16, 2025  Sep 16,	odleb1 odleb1 forshd1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 \$2,147.00 (\$58,050.00) \$58,050.00 \$58,050.00 \$2,147.00 \$2,147.00	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  -Total MISC. AGGREGATE	Material - To Other Item Adjustment	ACAD - Tota STMC - Tota STMI - Tota	5 5 al 5 7 Total 9	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16, 2025  Sep 16, 2025  Sep 16, 2025	odleb1  odleb1  forshd1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,147.00 (\$58,050.00) \$58,050.00 \$58,050.00 \$2,147.00 \$2,147.00 (\$19,941.00)	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.  Material allowance for rock for the Mansfield lime and stone quarry Total for the entire invoice. 3,224 tons  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  -Total MISC. AGGREGATE	Material - To Other Item Adjustment	ACAD - Total ACAD - Total ACAD - Total	5 5 al 5 7 Total 9	2025 Jul 16, 2025  Jul 16, 2025  Jul 16, 2025  Apr 16, 2025  Sep 16, 2025  Sep 16, 2025	odleb1  odleb1  forshd1	(\$217,080.77) \$217,080.77 \$0.00 \$0.00 \$2,000 \$2,147.00 (\$58,050.00) \$58,050.00) \$58,050.00 \$2,147.00 \$2,147.00 \$19,941.00)	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  SL25-25, 4.6%, 2333.7 tons  Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.  Material allowance for rock for the Mansfield lime and stone quarry Total for the entire invoice. 3,224 tons  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1070440	0440	NUCC		Туре	Number		Бу		
JST0112	0110	MISC. AGGREGATE	Overrun	Overrun		2025			
		FOR BASE			10	Oct 1, 2025	SYSTEM	\$9,934.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Sep 16, 2025	SYSTEM	(\$1,152.00)	
		0.0.12(2)			9	Sep 16, 2025	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	5	Jul 16, 2025	odleb1	\$1,536.03	SL25-25, 4.6%, 1669.6 tons
	MIXTURE PG64-22 (SUR				6	Aug 4, 2025	odleb1	\$229.26	SL25-25, 4.6%, 249.2 tons
				ACAD - Total				\$1,765.29	
			Other Item	Adjustment -	Total			\$1,765.29	
	0130 -	130 - Total						\$1,765.29	
	0160 BITUMIN PAVEME MIXTUR	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 4, 2025	odleb1	\$2,755.77	SL25-25, 4.6%, 2995.4 tons
		PG64-22 (SUR		ACAD - Total				\$2,755.77	
			Other Item	Adjustment -	Total			\$2,755.77	
	0160 -	Total						\$2,755.77	
	0170	- Total  MISC. AGGREGATE FOR BASE	Material		8	Sep 2, 2025	SYSTEM	(\$70,966.00)	
		TOTABAGE			8	Sep 2, 2025	SYSTEM	\$70,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$107,115.00)	
					9	Sep 16, 2025	, SYSTEM	\$107,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$28,171.80)	
					10	Oct 1, 2025	SYSTEM	\$28,171.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	CRUSHED '	Material		8	Sep 2, 2025	SYSTEM	(\$7,440.00)	
	STONE (B)	STONE (B)			8	Sep 2, 2025	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$7,440.00)	
					9	Sep 16, 2025	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user odleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00		
		Material - To	otal				\$0.00		



1910   1911   1912   1912   1913   1914	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAVEMENT   Applications   S	JST0112	0180 -	Total						\$0.00	
PG84-22 (SUR   S		0190	PAVEMENT		ACAD	4		odleb1	\$10,766.02	SL 25-25, 4.6%, 11702.2 tons
College   Total   College   Colleg						5		odleb1	\$8,742.94	SL25-25, 4.6%, 9503.2 tons
1919 - Total   1919					ACAD - Tota	al			\$19,508.96	
STATE   Stat				Other Item	Adjustment -	Total			\$19,508.96	
ACAD - Total		0190 -	Total						\$19,508.96	
POG4-22 (SUR		0220	PAVEMENT		ACAD	5		odleb1	\$1,573.66	SL25-25, 4.6%, 1710.5 tons
Color						10		odleb1	(\$20.33)	SL25-25, 4.6%, 22.1 tons
1028   STUMINOUS   Content					ACAD - Tota	al			\$1,553.33	
Color   DITUMINUS   Policy   Color				Other Item	Adjustment -	Total			\$1,553.33	
PAVEMENT   PORF-22 (SIR   PORF-22		0220 -	Total						\$1,553.33	
PG64-22 (SUR   PG64		0250	PAVEMENT		ACAD	4		odleb1	\$1,256.63	SL 25-25, 4.6%, 1365.90 tons
1,250 - Total   1,250 - Total   2,250 - Total   3,1,256,83   3,1,256					ACAD - Tota	al			\$1,256.63	
Discrimination   Disc				Other Item	Adjustment -	Total			\$1,256.63	
PAVEMENT   Material - Total   Superince		0250 -	Total						\$1,256.63	
PG64-22 (SUR		0280	PAVEMENT		ACAD	6		odleb1	\$1,874.96	SL25-25, 4.6%, 2038 tons
State			PG64-22 (SUR		ACAD - Tota	al			\$1,874.96	
Other Item   ACAD   6   Aug 4   2025   202				Other Item	Adjustment -	Total			\$1,874.96	
PAVEMENT MIXTURE PG64-22 (SUR   PG64-22 (SUR PG64-22 (S		0280 -	Total						\$1,874.96	
PG64-22 (SUR		0310	PAVEMENT		ACAD	6		odleb1	\$3,828.03	SL25-25, 4.6%, 4160.9 tons
					ACAD - Tota	al			\$3,828.03	
Material				Other Item	Adjustment -	- Total			\$3,828.03	
2025   9   Sep 16   2025   SYSTEM   \$38,990.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.   1-Total		0310 -	Total						\$3,828.03	
Pacific   SySTEM   S38,980.00   Estimate term Adjustment (0011) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Paym		0320	AGGREGATE	Material		9		SYSTEM	(\$38,980.00)	
Material - Total			TONBAGE			9		SYSTEM	\$38,980.00	Estimate Item Adjustment (0011) due to user odleb1 overridding Payment
Overrun   Overrun   9					- Total				\$0.00	
2025   10				Material - To	otal				\$0.00	
2025   previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).    Overrun - Total   \$0.00				Overrun	Overrun	9		SYSTEM	(\$12,792.00)	
Overrun - Total   \$0.00						10		SYSTEM	\$12,792.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
Solid   Soli					Overrun - T	otal			\$0.00	
0330   GRAVEL (A) OR CRUSHED STONE (B)   Material   9   Sep 16, 2025   9   Sep 16, 2025   9   Sep 16, 2025   9   Sep 16, 2025   SYSTEM   \$2,256.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.   \$0.00				Overrun - T	otal				\$0.00	
CRUSHED STONE (B)  9 Sep 16, 2025  9 Sep 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  **Total**  \$0.00  **Odd of the state of the current Payment Estimate in the current Payment In t		0320 -	Total						\$0.00	
9 Sep 16, 2025 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  **Total**  **So.00**  **Material - Total**  **So.00**  **O.00**  **O.00**  **O.00**  **BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR**  **ACAD - Total**  **ACAD - Total**  **Total**		0330	CRUSHED	Material		9		SYSTEM	(\$2,256.00)	
Material - Total   \$0.00			STONE (B)			9		SYSTEM	\$2,256.00	Estimate Item Adjustment (0012) due to user odleb1 overridding Payment
0330 - Total   \$0.00					- Total				\$0.00	
0340 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  Other Item Adjustment ACAD 7 Aug 18, 2025  ACAD - Total \$7,734.10 7031 tons, SL23-5, 5.5%				Material - To	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR         Adjustment         2025           ACAD - Total         \$7,734.10		0330 -	Total						\$0.00	
PG64-22 (SUR ACAD - Total \$7,734.10		0340	PAVEMENT		ACAD	7		odleb1	\$7,734.10	7031 tons, SL23-5, 5.5%
Other Item Adjustment - Total \$7,734.10					ACAD - Tota	al			\$7,734.10	
				Other Item	Adjustment -	Total			\$7,734.10	



Section   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PACEMENT   CRASH-22 (SUR   C	JST0112	0340 -	Total						\$7,734.10	
PGG4-22 (SUR		0370	PAVEMENT	Material		3		SYSTEM	(\$111,027.53)	
Material = Total						3		SYSTEM	\$111,027.53	Estimate Item Adjustment (0002) due to user odleb1 overridding Payment
ACAD					- Total				\$0.00	
Adjustment				Material - To	otal				\$0.00	
ACAD - Total					ACAD	3		odleb1	\$972.07	1056.6 tons, 4.6% AC, SL25-25
Other Item Adjustment - Total								odleb1		SL 25-25, 4.6%, 484 tons
Overrun   Overrun   A   Just 1   SVSTEM   S7,018.30   Delignment adjustments for inabled grantity on all previous payment estimates. Price Adjustments of 1105.08000 - 165.08000, 'us applied (if non-zero).					ACAD - Tota	al			\$1,417.35	
2025   10   2021   SYSTEM   \$7,818.30   Unit price based on averaged oversun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 105.08000 - 105.08000, 's applied (fi non-zero).    Overrun - Total				Other Item /	Adjustment -	Total			\$1,417.35	
2025				Overrun	Overrun	4		SYSTEM	(\$7,618.30)	
						10		SYSTEM	\$7,618.30	previous payment estimates. Price Adjustments of ',105.08000 - 105.08000, 'is
1970   Total					Overrun - T	otal			\$0.00	
D400   Total				Overrun - T	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR   AGAD - Total   S4,031.35		0370 -	Total						\$1,417.35	
PG64-22 (SUR   PG64		0400	PAVEMENT		ACAD	4		odleb1	\$4,030.98	SL 25-25, 4.6%, 4381.5 tons
Other Item Adjustment - Total			PG64-22 (SUR					odleb1		SL25-25, 4.6%, 0.4 tons
Name										
Oddo				Other Item Adjustment - Total						
PAZEMENT MIXTURE PG84-22 (SUR										
Other Item Adjustment - Total   S17,955.91		0430	PAVEMENT MIXTURE		ACAD		2025			
Other Item Adjustment - Total   \$17,955.91			PG64-22 (SUR		ACAD Total			odleb1		2/1.10 tons, SL25-25, 4.6%
Note   Continue   Co				Other Item						
Other   Item		0430	Total	Other item /		Total				
Other Item Adjustment - Total  Overrun  Overrun  Overrun - Total  Overrun			BITUMINOUS PAVEMENT		ACAD	7		odleb1		1162.7 tons, SL25-25, 4.6%
Other Item Adjustment - Total					ACAD - Tota	al			\$1,069.68	
Overrun   Overrun   7			(-2	Other Item	Adjustment -	Total			\$1,069.68	
Dverrun - Total  S0.00  Overrun - Total  S1,069.68  S1,069.68  S1,069.68  SYSTEM (\$3,956.40)  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  SYSTEM \$3,956.40  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  4 Jul 1, 2025  Jun 1, SYSTEM (\$61,095.60)  Jun 1, SYSTEM \$61,095.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.								SYSTEM	(\$108.06)	
Overrun - Total  S0.00  Overru						10		SYSTEM	\$108.06	previous payment estimates. Price Adjustments of ',90.05000 - 90.05000, 'is
TACK COAT - NON-TRACKING					Overrun - T	otal			\$0.00	
TACK COAT - NON-TRACKING  Material  Jun 16, 2025  SYSTEM (\$3,956.40)  Jun 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Jul 1, 2025  SYSTEM (\$61,095.60)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Overrun - T	otal				\$0.00	
NON-TRACKING  2025  3 Jun 16, 2025  \$3,956.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  4 Jul 1, 2025  4 Jul 1, SYSTEM \$61,095.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0460	Total						\$1,069.68	
2025 Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  4 Jul 1, 2025  4 Jul 1, SYSTEM (\$61,095.60)  5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		5001		Material		3		SYSTEM	(\$3,956.40)	
4 Jul 1, SYSTEM \$61,095.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	\$3,956.40	Estimate Item Adjustment (0003) due to user odleb1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	(\$61,095.60)	
- Total \$0.00						4		SYSTEM	\$61,095.60	Estimate Item Adjustment (0002) due to user odleb1 overridding Payment
				- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	5001	TACK COAT -	Material - To	otal				\$0.00	
		NON-TRACKING	Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$3,099.60)	
					10	Oct 1, 2025	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total				\$0.00		
	5001	- Total						\$0.00	
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2025	SYSTEM	(\$8,250.00)	
					5	Jul 16, 2025	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$8,250.00)	
					6	Aug 4, 2025	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$8,250.00)	
					7	Aug 18, 2025	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$41,850.00)	
					8	Sep 2, 2025	SYSTEM	\$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$63,600.00)	
					9	Sep 16, 2025	SYSTEM	\$63,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$4,350.00)	
					9	Sep 16, 2025	SYSTEM	(\$21,750.00)	
					10	Oct 1, 2025	SYSTEM	\$26,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	5002	- Total						\$0.00	
	5003	FLASHING ARROW PANEL	Material		9	Sep 16, 2025	SYSTEM	(\$750.00)	
					9	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$750.00)	
					10	Oct 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 -	- Total						\$0.00	
	5005	BITUMINOUS PAVEMENT CRACK SEALING	Material		11	Oct 16, 2025	SYSTEM	(\$9,585.00)	
					11	Oct 16,	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment

Nov 5, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	5005	BITUMINOUS PAVEMENT CRACK SEALING	Material			2025			Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005 - Total							\$0.00	
JST0112 - Total									
Overall - Total									

## MoDOT

## Contract Adjustments for Contract - 240920-H04

There are no contract adjustments to display for this contract.

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