



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	241018-D07	Pay Period Start	October 16, 2025	Original Contract Amount	\$3,320,296.41
8	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	(\$147,987.15)
					Current Contract Amount	\$3,172,309.26

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				weaved1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	September 26, 2025	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	November 8, 2024	November 8, 2024					
Letting Date	October 18, 2024	October 18, 2024	Camden Route E 30 Calendar Days per JSP B Section 2.1	August 30, 2025	August 30, 2025	Milestone Complete	
Notice to Proceed Date	November 4, 2024	November 4, 2024	Camden Route H 32 Calendar Days per JSP B Section 2.1	October 3, 2025	October 3, 2025	Milestone Complete	
Work Began Date	August 1, 2025	August 1, 2025	Camden/ Laclede Route JJ 30 Calendar Days per JSP B Section 2.1	October 4, 2025	October 4, 2025	Milestone Complete	
			Laclede Route AC 30 Calendar Days per JSP B Section 2.1	September 3, 2025	September 3, 2025	Milestone Complete	
			Pulaski Route NN 30 Calendar Days per JSP B Section 2.1	September 17, 2025	September 17, 2025	Milestone Complete	
			Pulaski Route PP 30 Calendar Days per JSP B Section 2.1	September 9, 2025	September 9, 2025	Milestone Complete	

Contract Total Pay For Estimate No. 8			
		This Estimate	Previous
241018-D07			To Date
Total Posted Items Pay	\$0.00	\$3,172,309.27	\$3,172,309.27
Gross Item Adjustments	\$3,046.16	\$48,729.40	\$51,775.56
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
		\$3,221,038.67	\$3,224,084.83
Contract Total Payable This Estimate:	\$3,046.16		

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0097	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-299,968	\$0.20	(\$59,993.60)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 8		Contract ID Prime Contractor	241018-D07 Willard Asphalt Paving, Inc.		Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,320,296.41 (\$147,987.15) \$3,172,309.26	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0097		BEADS							
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		299,968	\$0.20	\$59,993.60
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-276,078	\$0.02	(\$5,521.56)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		276,078	\$0.02	\$5,521.56
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-33,412	\$0.15	(\$5,011.80)
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		33,412	\$0.15	\$5,011.80
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-33,412	\$0.15	(\$5,011.80)
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		33,412	\$0.15	\$5,011.80
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.44813 - 81.00000, 'is applied (if non-zero).		37.40000	\$81.45	\$3,046.16
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-75,008	\$0.20	(\$15,001.60)
	0330	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		75,008	\$0.20	\$15,001.60
	0340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-70,765	\$0.02	(\$1,415.30)
	0340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weaved1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		70,765	\$0.02	\$1,415.30
Total									\$3,046.16



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

Report Generated on November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0097		Resurface	H, E, AC, NN, PP, JJ	CAMDEN	on Route H from Route BB to Route 7, on Route E from Route 7 to Route A, on Route AC from Route N to Route K, on Route NN from Route 17 to SME, on Route PP from Route 28 to SME, and on Route JJ from Route T to Route F																																
Totals by Job Numbers																																					
JST0097	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$3,172,309.27</td><td>\$3,172,309.27</td></tr><tr><td>Gross Item Adjustments</td><td>\$3,046.16</td><td>\$48,729.40</td><td>\$51,775.56</td></tr><tr><td>Gross Item Pay</td><td>\$3,046.16</td><td>\$3,221,038.67</td><td>\$3,224,084.83</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$3,172,309.27	\$3,172,309.27	Gross Item Adjustments	\$3,046.16	\$48,729.40	\$51,775.56	Gross Item Pay	\$3,046.16	\$3,221,038.67	\$3,224,084.83	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$3,172,309.27	\$3,172,309.27																																		
Gross Item Adjustments	\$3,046.16	\$48,729.40	\$51,775.56																																		
Gross Item Pay	\$3,046.16	\$3,221,038.67	\$3,224,084.83																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	All Exceptions have been resolved This is an AASHTOWARE Issue	weaved1	Overridden



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

Report Generated on November 5, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D07	JST0097	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,470.00	-946.00	524.00	TONS	524.00	\$83.75	\$43,885.00
		0001	0020	4071005	TACK COAT	28,202.00	-2,666.00	25,536.00	GAL	25,536.00	\$3.31	\$84,524.16
		0001	0030	6161005	CONSTRUCTION SIGNS	2,673.00	-602.00	2,071.00	SQFT	2,071.00	\$6.50	\$13,461.50
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	195.00	-179.00	16.00	EA	16.00	\$5.00	\$80.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	299,968.00	0.00	299,968.00	LF	299,968.00	\$0.20	\$59,993.60
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	299,968.00	-23,890.00	276,078.00	LF	276,078.00	\$0.02	\$5,521.56
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,199.00	-205.00	1,994.00	SQYD	1,994.00	\$9.25	\$18,444.50
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,338.00	-748.00	590.00	SQYD	590.00	\$17.75	\$10,472.50
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,800.60	-13.60	11,787.00	TONS	11,787.00	\$83.75	\$987,161.25
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,195.50	-5.50	3,190.00	TONS	3,190.00	\$84.50	\$269,555.00
		0052	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,319.80	-14.10	6,305.70	TONS	6,305.70	\$80.25	\$506,032.42
		0053	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,326.80	-12.90	3,313.90	TONS	3,313.90	\$79.25	\$262,626.58
		0054	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	305.00	-210.00	95.00	TONS	95.00	\$59.50	\$5,652.50
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,601.20	-15.80	2,585.40	TONS	2,585.40	\$82.75	\$213,941.85
		0054	0170	4071005	TACK COAT	3,007.00	-143.00	2,864.00	GAL	2,864.00	\$3.31	\$9,479.84
		0054	0180	6161005	CONSTRUCTION SIGNS	635.00	-52.00	583.00	SQFT	583.00	\$6.50	\$3,789.50
		0054	0190	6161025	CHANNELIZER (TRIM-LINE)	163.00	-159.00	4.00	EA	4.00	\$5.00	\$20.00
		0054	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,800.00	\$8,800.00
		0054	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,412.00	0.00	33,412.00	LF	33,412.00	\$0.15	\$5,011.80
		0054	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,412.00	0.00	33,412.00	LF	33,412.00	\$0.15	\$5,011.80
		0054	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	287.00	-224.00	63.00	SQYD	63.00	\$14.00	\$882.00
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	330.00	-252.00	78.00	TONS	78.00	\$57.50	\$4,485.00
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,225.10	37.40	6,262.50	TONS	6,262.50	\$81.00	\$507,262.50
		0055	0260	4071005	TACK COAT	7,080.00	-526.00	6,554.00	GAL	6,554.00	\$3.31	\$21,693.74
		0055	0270	6161005	CONSTRUCTION SIGNS	909.00	-134.00	775.00	SQFT	775.00	\$6.50	\$5,037.50
		0055	0280	6161025	CHANNELIZER (TRIM-LINE)	168.00	-164.00	4.00	EA	4.00	\$5.00	\$20.00
		0055	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0055	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0055	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	21.00	0.00	21.00	LF	21.00	\$30.00	\$630.00
		0055	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0055	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,008.00	0.00	75,008.00	LF	75,008.00	\$0.20	\$15,001.60
		0055	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,008.00	-4,243.00	70,765.00	LF	70,765.00	\$0.02	\$1,415.30
		0055	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	550.00	-251.00	299.00	SQYD	299.00	\$8.75	\$2,616.25
Project JST0097 - Total Value Posted to Date as of Report Generated Date												\$3,172,309.25
241018-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$3,172,309.25



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

Report Generated on November 5, 2025

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0097	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Sep 16, 2025	SYSTEM	(\$24,702.00)						
					6	Oct 2, 2025	SYSTEM	(\$59,993.60)						
					6	Oct 2, 2025	SYSTEM	\$59,993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 16, 2025	SYSTEM	(\$59,993.60)						
					7	Oct 16, 2025	SYSTEM	\$59,993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 3, 2025	SYSTEM	(\$59,993.60)						
					8	Nov 3, 2025	SYSTEM	\$59,993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total			(\$24,702.00)						
					Material - Total			(\$24,702.00)						
					MaterialCredit		6	Oct 2, 2025	SYSTEM	\$24,702.00				
						- Total			\$24,702.00					
					MaterialCredit - Total			\$24,702.00						
				Other Item Adjustment	REFL	6	Oct 2, 2025	weaved1	(\$231.25)	Rte. E, AC, and NN				
						6	Oct 2, 2025	weaved1	(\$5,449.84)	20% withheld on Route H until third party results have been received				
						7	Oct 16, 2025	weaved1	\$1,330.37	Bonus for exceeding the reflectivity requirements				
						7	Oct 16, 2025	weaved1	\$5,449.84	returning the 20% withheld from Estimate #0006				
				REFL - Total			\$1,099.12							
				Other Item Adjustment - Total			\$1,099.12							
				0070 - Total			\$1,099.12							
				0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Sep 16, 2025	SYSTEM	(\$1,460.92)			
								6	Oct 2, 2025	SYSTEM	(\$5,521.56)			
								6	Oct 2, 2025	SYSTEM	\$5,521.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
								7	Oct 16, 2025	SYSTEM	(\$5,521.56)			
								7	Oct 16, 2025	SYSTEM	\$5,521.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
								8	Nov 3, 2025	SYSTEM	(\$5,521.56)			
								8	Nov 3, 2025	SYSTEM	\$5,521.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
								- Total			(\$1,460.92)			
								Material - Total			(\$1,460.92)			
								MaterialCredit		6	Oct 2, 2025	SYSTEM	\$1,460.92	
									- Total			\$1,460.92		
								MaterialCredit - Total			\$1,460.92			
							Other Item Adjustment	REFL	6	Oct 2, 2025	weaved1	(\$46.93)	Rte. E, AC, and NN	
									6	Oct 2, 2025	weaved1	(\$504.16)	20% withheld on Route H until third party results have been received	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0097	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Oct 16, 2025	weaved1	\$58.66	Bonus for exceeding the reflectivity requirements	
					7	Oct 16, 2025	weaved1	\$504.16	returning the 20% withheld from Estimate #0006	
				REFL - Total				\$11.73		
				Other Item Adjustment - Total				\$11.73		
			0080 - Total							\$11.73
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Sep 16, 2025	weaved1	\$11,079.74	Rte. H	
					7	Oct 16, 2025	weaved1	\$0.04		
				ACAD - Total				\$11,079.78		
				Other Item Adjustment - Total				\$11,079.78		
			Price FUEL		5	Sep 16, 2025	SYSTEM	\$5,282.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 16, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$5,282.93			
			Price FUEL - Total				\$5,282.93			
			0110 - Total							\$16,362.71
0120			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Aug 4, 2025	weaved1	\$1,445.14	
	3	Aug 18, 2025				weaved1	\$1,553.43	Rte. E		
	7	Oct 16, 2025				weaved1	\$0.03			
	ACAD - Total				\$2,998.60					
	Other Item Adjustment - Total				\$2,998.60					
	Price FUEL			2	Aug 4, 2025	SYSTEM	\$745.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	Aug 18, 2025	SYSTEM	\$1,124.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Oct 16, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total				\$1,869.96					
	Price FUEL - Total				\$1,869.96					
	0120 - Total							\$4,868.56		
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Aug 18, 2025	SYSTEM	(\$506,029.22)			
				3	Aug 18, 2025	SYSTEM	\$506,029.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Total				\$0.00				
		Other Item Adjustment	ACAD	3	Aug 18, 2025	weaved1	\$5,927.32	Rte. AC		
				7	Oct 16, 2025	weaved1	\$0.04			
			ACAD - Total				\$5,927.36			
		Other Item Adjustment - Total				\$5,927.36				
		Price FUEL		3	Aug 18, 2025	SYSTEM	\$4,291.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Oct 16, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total				\$4,291.64				
		Price FUEL - Total				\$4,291.64				
0130 - Total							\$10,219.00			
0140	BITUMINOUS	Other Item	ACAD	4	Sep 2,	weaved1	\$3,115.06			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0097	0140	PAVEMENT MIXTURE PG64-22 (SUR)	Adjustment	ACAD		2025				
					7	Oct 16, 2025	weaved1	\$0.01		
			ACAD - Total					\$3,115.07		
			Other Item Adjustment - Total					\$3,115.07		
			Price FUEL		4	Sep 2, 2025	SYSTEM	\$2,255.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$2,255.43	
			Price FUEL - Total					\$2,255.43		
			0140 - Total					\$5,370.50		
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Aug 18, 2025	SYSTEM	(\$4,436.32)		
					3	Aug 18, 2025	SYSTEM	\$4,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Sep 2, 2025	SYSTEM	(\$7,807.00)		
					4	Sep 2, 2025	SYSTEM	\$7,807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0150 - Total					\$0.00		
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Aug 18, 2025	SYSTEM	(\$140,106.51)		
					3	Aug 18, 2025	SYSTEM	\$140,106.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Aug 18, 2025	weaved1	\$1,422.23	Rte. PP	
					4	Sep 2, 2025	weaved1	\$1,043.30		
					4	Sep 2, 2025	weaved1	(\$293.81)	0160 Correction for 349.77 tons overpaid on 8/12/25 Paving see Daily Roadway report for correction	
					7	Oct 16, 2025	weaved1	\$0.02		
ACAD - Total					\$2,171.74					
Other Item Adjustment - Total					\$2,171.74					
Price FUEL				3	Aug 18, 2025	SYSTEM	\$1,152.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				4	Sep 2, 2025	SYSTEM	\$607.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Oct 16, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					\$1,759.62		
Price FUEL - Total					\$1,759.62					
0160 - Total					\$3,931.36					
0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Sep 16, 2025	SYSTEM	(\$5,011.80)			
				6	Oct 2, 2025	SYSTEM	(\$5,011.80)			
				6	Oct 2, 2025	SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Oct 16, 2025	SYSTEM	(\$5,011.80)			
				7	Oct 16, 2025	SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weaved1 overriding Payment		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0097	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 2 on the current Payment Estimate.		
					8	Nov 3, 2025	SYSTEM	(\$5,011.80)			
					8	Nov 3, 2025	SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total					(\$5,011.80)	
					Material - Total					(\$5,011.80)	
			MaterialCredit		6	Oct 2, 2025	SYSTEM	\$5,011.80			
					- Total			\$5,011.80			
					MaterialCredit - Total			\$5,011.80			
			Other Item Adjustment	REFL	5	Sep 16, 2025	weaved1	(\$1,002.36)	20% withheld until third party test results meet reflectivity requirements.		
					6	Oct 2, 2025	weaved1	\$215.36	Rte. PP Bonus pay Adjustment		
					6	Oct 2, 2025	weaved1	\$1,002.36	returning the 20% withheld from Estimate #0005		
					REFL - Total			\$215.36			
					Other Item Adjustment - Total			\$215.36			
					0210 - Total			\$215.36			
			0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Sep 16, 2025	SYSTEM	(\$5,011.80)	
							6	Oct 2, 2025	SYSTEM	(\$5,011.80)	
							6	Oct 2, 2025	SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	7	Oct 16, 2025					SYSTEM	(\$5,011.80)			
	7	Oct 16, 2025					SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weaved1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	8	Nov 3, 2025					SYSTEM	(\$5,011.80)			
	8	Nov 3, 2025					SYSTEM	\$5,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total							(\$5,011.80)			
							Material - Total			(\$5,011.80)	
	MaterialCredit						6	Oct 2, 2025	SYSTEM	\$5,011.80	
							- Total			\$5,011.80	
							MaterialCredit - Total			\$5,011.80	
	Other Item Adjustment	REFL			5	Sep 16, 2025	weaved1	(\$1,002.36)	20% withheld until third party test results meet reflectivity requirements.		
6					Oct 2, 2025	weaved1	\$246.68	Rte. PP Bonus pay Adjustment			
6					Oct 2, 2025	weaved1	\$1,002.36	returning the 20% withheld from Estimate #0005			
		REFL - Total					\$246.68				
		Other Item Adjustment - Total					\$246.68				
		0220 - Total					\$246.68				
0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Sep 2, 2025	SYSTEM	(\$5,449.28)				
				4	Sep 2, 2025	SYSTEM	\$5,449.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				



Line Item Adjustments by Estimate

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Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0097	0240 - Total								\$0.00			
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Sep 16, 2025	weaved1	\$5,886.79	Rte. JJ			
					7	Oct 16, 2025	weaved1	(\$0.04)				
				ACAD - Total				\$5,886.75				
			Other Item Adjustment - Total				\$5,886.75					
			Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$3,049.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Oct 16, 2025	SYSTEM	\$3.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.44818 - 81.00000, 'is applied (if non-zero).			
					8	Nov 3, 2025	SYSTEM	\$3,046.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.44813 - 81.00000, 'is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			Price FUEL		5	Sep 16, 2025	SYSTEM	\$2,806.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Oct 16, 2025	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				\$2,806.85					
			Price FUEL - Total				\$2,806.85					
			0250 - Total								\$8,693.60	
	0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Oct 2, 2025	SYSTEM	(\$15,001.60)				
					6	Oct 2, 2025	SYSTEM	\$15,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Oct 16, 2025	SYSTEM	(\$15,001.60)				
					7	Oct 16, 2025	SYSTEM	\$15,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Nov 3, 2025	SYSTEM	(\$15,001.60)				
					8	Nov 3, 2025	SYSTEM	\$15,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
			Other Item Adjustment	REFL	7	Oct 16, 2025	weaved1	\$713.10	Bonus for exceeding the reflectivity requirements			
										REFL - Total		
			Other Item Adjustment - Total				\$713.10					
			0330 - Total								\$713.10	
			0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 2, 2025	SYSTEM	(\$1,415.30)		
							6	Oct 2, 2025	SYSTEM	\$1,415.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	7	Oct 16, 2025					SYSTEM	(\$1,415.30)				
	7	Oct 16, 2025					SYSTEM	\$1,415.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	8	Nov 3, 2025					SYSTEM	(\$1,415.30)				
	8	Nov 3, 2025					SYSTEM	\$1,415.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weaved1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
- Total							\$0.00					



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0097	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00	
			Other Item Adjustment	REFL	7	Oct 16, 2025	weaved1	\$43.84	Bonus for exceeding the reflectivity requirements
				REFL - Total			\$43.84		
			Other Item Adjustment - Total					\$43.84	
	0340 - Total							\$43.84	
JST0097 - Total								\$51,775.56	
Overall - Total								\$51,775.56	



Contract Adjustments for Contract - 241018-D07

There are no contract adjustments to display for this contract.