



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

Report Generated on January 22, 2026

Pay Estimate Created Date: December 8, 2025

Final Estimate Number 10	Contract ID 241115-C08	Pay Period Start August 16, 2025	Original Contract Amount \$7,355,777.72
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 1, 2025	Net Change Order Amount (\$55,590.39)
			Current Contract Amount \$7,300,187.33

Approval Date		By User
December 12, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
January 20, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 21, 2026	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	July 25, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 9, 2026	January 9, 2026	
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	March 31, 2025	March 31, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241115-C08			
Total Posted Items Pay	\$0.00	\$7,300,187.32	\$7,300,187.32
Gross Item Adjustments	\$0.00	\$54,281.91	\$54,281.91
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
		\$7,354,469.23	\$7,354,469.23
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**

Report Generated on January 22, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0107		Resurface	F, AA, O, W, EE, 127	LAFAYETTE	on Routes F Johnson County, on Route EE Saline County, on Route 127, O, W, and AA Pettis County																																
Totals by Job Numbers																																					
JST0107					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$7,300,187.32</td> <td>\$7,300,187.32</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$54,281.91</td> <td>\$54,281.91</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$0.00</td> <td>\$7,354,469.23</td> <td>\$7,354,469.23</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> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$7,300,187.32	\$7,300,187.32	Gross Item Adjustments	\$0.00	\$54,281.91	\$54,281.91	Gross Item Pay	\$0.00	\$7,354,469.23	\$7,354,469.23	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	\$7,300,187.32	\$7,300,187.32																																		
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Gross Item Pay	\$0.00	\$7,354,469.23	\$7,354,469.23																																		
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 January 22, 2026

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**

Report Generated on January 22, 2026

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)		
241115-C08	JST0107	0001	0010	4071005	TACK COAT	69,091.00	-4,712.00	64,379.00	GAL	64,379.00	\$2.68	\$172,535.72		
		0001	0020	6161005	CONSTRUCTION SIGNS	2,396.00	3,436.00	5,832.00	SQFT	5,832.00	\$6.00	\$34,992.00		
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	550.00	-550.00	0.00	EA	0.00	\$9.50	\$0.00		
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,257.82	\$137,257.82		
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$7.50	\$750.00		
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	33.00	166.00	LF	166.00	\$23.75	\$3,942.50		
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	6.00	\$1,350.00	\$8,100.00		
		0001	0080	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$215.00	\$4,300.00		
		0001	0090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	-1.00	11.00	EA	11.00	\$30.00	\$330.00		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,725.00	39,874.00	232,599.00	LF	232,599.00	\$0.20	\$46,519.80		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	536,677.00	13,602.00	550,279.00	LF	550,279.00	\$0.11	\$60,530.69		
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,521.00	-4,389.00	9,132.00	SQYD	9,132.00	\$11.78	\$107,574.96		
		0050	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,480.00	-641.00	1,839.00	TONS	1,839.00	\$44.39	\$81,633.21		
		0050	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,472.90	300.00	7,772.90	TONS	7,772.90	\$105.50	\$820,040.95		
		0051	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,657.00	-102.20	4,554.80	TONS	4,554.80	\$35.57	\$162,014.24		
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,305.10	30.50	15,335.60	TONS	15,335.60	\$95.88	\$1,470,377.33		
		0052	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,727.00	-160.00	3,567.00	TONS	3,567.00	\$40.61	\$144,855.87		
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,487.20	158.90	11,646.10	TONS	11,646.10	\$97.59	\$1,136,542.90		
		0053	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,733.00	-25.60	2,707.40	TONS	2,707.40	\$40.12	\$108,620.89		
		0053	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,398.70	47.80	7,446.50	TONS	7,446.50	\$98.80	\$735,714.20		
		0054	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,274.00	-7.60	2,266.40	TONS	2,266.40	\$44.77	\$101,466.73		
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,486.60	-19.40	7,467.20	TONS	7,467.20	\$102.97	\$768,897.58		
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,886.00	-693.00	2,193.00	TONS	2,193.00	\$43.88	\$96,228.84		
		0055	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,980.70	6.20	9,986.90	TONS	9,986.90	\$109.84	\$1,096,961.10		
		Project JST0107 - Total Value Posted to Date as of Report Generated Date												\$7,300,187.32
		241115-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$7,300,187.32



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

Report Generated on January 22, 2026

**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

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JST0107	0010	TACK COAT	Material		2	Apr 16, 2025	SYSTEM	(\$46,168.36)										
					2	Apr 16, 2025	SYSTEM	\$46,168.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					3	May 2, 2025	SYSTEM	(\$111,394.20)										
					3	May 2, 2025	SYSTEM	\$111,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					4	May 16, 2025	SYSTEM	(\$170,716.00)										
					4	May 16, 2025	SYSTEM	\$170,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
					5	Jun 2, 2025	SYSTEM	(\$172,535.72)										
					5	Jun 2, 2025	SYSTEM	\$172,535.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
					6	Jun 16, 2025	SYSTEM	(\$172,535.72)										
					6	Jun 16, 2025	SYSTEM	\$172,535.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
					- Total								\$0.00					
					Material - Total								\$0.00					
					0010 - Total								\$0.00					
					0020	CONSTRUCTION SIGNS	Material		1	Apr 2, 2025	SYSTEM	(\$12,330.00)						
									1	Apr 2, 2025	SYSTEM	\$12,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
									- Total								\$0.00	
									Material - Total								\$0.00	
					0020 - Total								\$0.00					
					0050	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Jun 16, 2025	SYSTEM	(\$750.00)						
6	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.														
- Total									\$0.00									
Material - Total								\$0.00										
0050 - Total								\$0.00										
0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 16, 2025	SYSTEM	(\$3,158.75)											
				6	Jun 16, 2025	SYSTEM	\$3,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
				- Total								\$0.00						
Material - Total								\$0.00										
0060 - Total								\$0.00										
0070	PREF THERMO PVMT MARK, R/R XING	Material		6	Jun 16, 2025	SYSTEM	(\$8,100.00)											
				6	Jun 16, 2025	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
				- Total								\$0.00						
Material - Total								\$0.00										
0070 - Total								\$0.00										
0080	PREF THERMO PVMT MARK,	Material		6	Jun 16, 2025	SYSTEM	(\$4,300.00)											



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0107	0080	30" WHT MIDBL	Material		6	Jun 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0080 - Total								\$0.00	
	0090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Jun 16, 2025	SYSTEM	(\$330.00)		
					6	Jun 16, 2025	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0090 - Total								\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 16, 2025	SYSTEM	(\$38,545.00)		
					6	Jun 16, 2025	SYSTEM	\$38,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Jun 30, 2025	SYSTEM	(\$46,519.80)		
					7	Jun 30, 2025	SYSTEM	\$46,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$46,519.80)		
					8	Aug 4, 2025	SYSTEM	\$46,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$46,519.80)		
					9	Aug 18, 2025	SYSTEM	\$46,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				Other Item Adjustment	REFL	9	Aug 18, 2025	degrow1	\$1,423.04	\$1,888.24 overall bonus - \$465.20 deduct = \$1,423.04
	REFL - Total					\$1,423.04				
	Other Item Adjustment - Total					\$1,423.04				
	0100 - Total								\$1,423.04	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 16, 2025	SYSTEM	(\$59,034.47)		
					6	Jun 16, 2025	SYSTEM	\$59,034.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				7	Jun 30, 2025	SYSTEM	(\$59,034.47)			
				7	Jun 30, 2025	SYSTEM	\$59,034.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				8	Aug 4, 2025	SYSTEM	(\$60,530.69)			
				8	Aug 4, 2025	SYSTEM	\$60,530.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Aug 18, 2025	SYSTEM	(\$60,530.69)			
				9	Aug 18, 2025	SYSTEM	\$60,530.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
- Total								\$0.00		
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0107	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Aug 18, 2025	degrow1	\$1,318.96	\$2,084.07 overall bonus - \$765.10 deduct = \$1,318.96		
				REFL - Total							\$1,318.96
				Other Item Adjustment - Total							\$1,318.96
	0110 - Total								\$1,318.96		
	0130	MISC.	Material			5	Jun 2, 2025	SYSTEM	(\$81,633.21)		
						5	Jun 2, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Jun 16, 2025	SYSTEM	(\$81,633.21)		
						6	Jun 16, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Jun 30, 2025	SYSTEM	(\$81,633.21)		
						7	Jun 30, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Aug 4, 2025	SYSTEM	(\$81,633.21)		
						8	Aug 4, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Aug 18, 2025	SYSTEM	(\$81,633.21)		
						9	Aug 18, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total							\$0.00
	Material - Total							\$0.00			
	0130 - Total								\$0.00		
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$5,441.03	\$17.50 * 7772.90 tons * 4.00% = \$5441.03		
				ACAD - Total						\$5,441.03	
				FUEL	3	May 2, 2025	degrow1	(\$1,538.22)	This is to cancel the system generated fuel price.		
					3	May 2, 2025	degrow1	\$1,599.97	\$.062 * 7772.90 tons * 3.32 = \$1599.97		
					5	Jun 2, 2025	degrow1	\$84.66	This is to cancel out the system generated fuel price.		
				FUEL - Total						\$146.41	
				Other Item Adjustment - Total						\$5,587.44	
				Price FUEL		3	May 2, 2025	SYSTEM	\$1,538.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 2, 2025	SYSTEM	(\$84.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							\$1,453.56				
Price FUEL - Total							\$1,453.56				
0140 - Total								\$7,041.00			
0150	MISC.	Material			5	Jun 2, 2025	SYSTEM	(\$162,014.24)			
					5	Jun 2, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jun 16, 2025	SYSTEM	(\$162,014.24)			
					6	Jun 16, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jun 30, 2025	SYSTEM	(\$162,014.24)			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0107	0150	MISC.	Material			2025						
					7	Jun 30, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Aug 4, 2025	SYSTEM	(\$162,014.24)				
					8	Aug 4, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$162,014.24)				
					9	Aug 18, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 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	May 2, 2025	SYSTEM	(\$7,511.24)	
								3	May 2, 2025	SYSTEM	\$7,511.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	May 16, 2025	SYSTEM	(\$1,425,630.13)	
								4	May 16, 2025	SYSTEM	\$1,425,630.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								5	Jun 2, 2025	SYSTEM	(\$1,467,452.99)	
								5	Jun 2, 2025	SYSTEM	\$1,467,452.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	6	Jun 16, 2025	SYSTEM				(\$1,467,452.99)					
	6	Jun 16, 2025	SYSTEM				\$1,467,452.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	7	Jun 30, 2025	SYSTEM				(\$1,470,377.33)					
	7	Jun 30, 2025	SYSTEM				\$1,470,377.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	- Total							\$0.00				
	Material - Total							\$0.00				
	Other Item Adjustment	ACAD					3	May 2, 2025	degrow1	\$65.81	$\$17.50 * 78.34 \text{ tons} * 4.80\% = \65.81	
			4				May 16, 2025	degrow1	\$14,198.94	$\$20.00 * 14,790.56 \text{ tons} * 4.80\% = \$14,198.94$		
			5				Jun 2, 2025	degrow1	\$448.03	$\$20.00 * 466.70 \text{ tons} * 4.80\% = \448.03		
			ACAD - Total						\$14,712.78			
			FUEL					3	May 2, 2025	degrow1	(\$16.13)	This is to cancel the system generated fuel price.
							3	May 2, 2025	degrow1	\$16.13	$\$0.062 * 78.34 \text{ tons} * 3.32 = \16.13	
							4	May 16, 2025	degrow1	\$4,173.90	This is to cancel the system generated fuel adjustment.	
							4	May 16, 2025	degrow1	(\$4,173.90)	$\$-.085 * 14,790.56 \text{ tons} * 3.32 = -\$4,173.90$	
				5	Jun 2, 2025	degrow1	\$123.10	This is to cancel out the system generated fuel price.				
				5	Jun 2, 2025	degrow1	(\$131.70)	$\$-.085 * 466.70 \text{ tons} * 3.32 = -\131.70				
	7	Jul 1, 2025		degrow1	\$13.06	This is to cancel out the system generated fuel						



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0107	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	FUEL		2025			price. Fuel adjustment already paid for on previous estimate.			
				FUEL - Total							\$4.46	
			Other Item Adjustment - Total							\$14,717.24		
			Price FUEL		3	May 2, 2025	SYSTEM		\$16.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 16, 2025	SYSTEM		(\$4,173.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 2, 2025	SYSTEM		(\$123.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 30, 2025	SYSTEM		(\$13.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$4,293.93)		
			Price FUEL - Total						(\$4,293.93)			
			0160 - Total								\$10,423.31	
			0170	MISC.	Material		3	May 2, 2025	SYSTEM		(\$144,855.87)	
							3	May 2, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		4				May 16, 2025	SYSTEM		(\$144,855.87)			
		4				May 16, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		5				Jun 2, 2025	SYSTEM		(\$144,855.87)			
		5				Jun 2, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
		6				Jun 16, 2025	SYSTEM		(\$144,855.87)			
		6				Jun 16, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
		7				Jun 30, 2025	SYSTEM		(\$144,855.87)			
		7				Jun 30, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	8	Aug 4, 2025				SYSTEM		(\$144,855.87)				
	8	Aug 4, 2025				SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	9	Aug 18, 2025				SYSTEM		(\$144,855.87)				
	9	Aug 18, 2025	SYSTEM		\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
- Total						\$0.00						
Material - Total						\$0.00						
0170 - Total								\$0.00				
0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Apr 16, 2025	SYSTEM		(\$1,121,035.85)				
				2	Apr 16, 2025	SYSTEM		\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	May 2, 2025	SYSTEM		(\$1,121,035.85)				
				3	May 2, 2025	SYSTEM		\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	May 16, 2025	SYSTEM		(\$1,121,035.85)				



Line Item Adjustments by Estimate

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Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0107	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 16, 2025	SYSTEM	\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$1,136,542.90)				
					5	Jun 2, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$1,136,542.90)				
					6	Jun 16, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$1,136,542.90)				
					7	Jun 30, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
							- Total			\$0.00		
						Material - Total				\$0.00		
					Other Item Adjustment	ACAD	2	Apr 16, 2025	degrow1	\$9,782.72	\$17.50 * 11,646.10 tons * 4.8% = \$9782.72	
						ACAD - Total				\$9,782.72		
						FUEL	2	Apr 16, 2025	degrow1	(\$2,364.53)	This is to underrun the system generated fuel price.	
							2	Apr 16, 2025	degrow1	\$2,397.23	=3.579 - 3.517 = .062 .062 * 11,646.10 tons * 3.32 = \$2,397.23	
							5	Jun 2, 2025	degrow1	\$44.84	This is to cancel out the system generated fuel price.	
						FUEL - Total				\$77.54		
						Other Item Adjustment - Total				\$9,860.26		
					Price FUEL		2	Apr 16, 2025	SYSTEM	\$2,364.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	Jun 2, 2025	SYSTEM	(\$44.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$2,319.69		
						Price FUEL - Total				\$2,319.69		
						0180 - Total				\$12,179.95		
			JST0107	0190	MISC.	Material		6	Jun 16, 2025	SYSTEM	(\$108,620.89)	
								6	Jun 16, 2025	SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								7	Jun 30, 2025	SYSTEM	(\$108,620.89)	
								7	Jun 30, 2025	SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								8	Aug 4, 2025	SYSTEM	(\$108,620.89)	
								8	Aug 4, 2025	SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								9	Aug 18, 2025	SYSTEM	(\$108,620.89)	
	9	Aug 18, 2025					SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
							- Total			\$0.00		
						Material - Total			\$0.00			
			0190 - Total			\$0.00						
JST0107	0200	BITUMINOUS PAVEMENT	Material		3	May 2, 2025	SYSTEM	(\$730,991.56)				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0107	0200	MIXTURE PG64-22 (SUR)	Material		3	May 2, 2025	SYSTEM	\$730,991.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 16, 2025	SYSTEM	(\$730,991.56)					
					4	May 16, 2025	SYSTEM	\$730,991.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$735,714.20)					
					5	Jun 2, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$735,714.20)					
					6	Jun 16, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Jun 30, 2025	SYSTEM	(\$735,714.20)					
					7	Jun 30, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
								- Total			\$0.00		
							Material - Total				\$0.00		
						Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$6,255.06	\$17.50 * 7446.50 tons * 4.80% = \$6255.06	
							ACAD - Total				\$6,255.06		
							FUEL	3	May 2, 2025	degrow1	(\$1,522.95)	This is to cancel the system generated fuel price.	
								3	May 2, 2025	degrow1	\$1,532.79	\$.062 * 7446.50 tons * 3.32 = \$1532.79	
								5	Jun 2, 2025	degrow1	\$13.49	This is to cancel out the system generated fuel price.	
							FUEL - Total				\$23.33		
						Other Item Adjustment - Total					\$6,278.39		
						Price FUEL		3	May 2, 2025	SYSTEM	\$1,522.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								5	Jun 2, 2025	SYSTEM	(\$13.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total				\$1,509.46		
						Price FUEL - Total					\$1,509.46		
						0200 - Total						\$7,787.85	
				0210	MISC.	Material		5	Jun 2, 2025	SYSTEM	(\$14,504.58)		
							5	Jun 2, 2025	SYSTEM	\$14,504.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
							6	Jun 16, 2025	SYSTEM	(\$101,466.73)			
							6	Jun 16, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
							7	Jun 30, 2025	SYSTEM	(\$101,466.73)			
							7	Jun 30, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
							8	Aug 4, 2025	SYSTEM	(\$101,466.73)			
	8	Aug 4, 2025	SYSTEM				\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	9	Aug 18, 2025	SYSTEM				(\$101,466.73)						



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Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0107	0210	MISC.	Material			2025							
					9	Aug 18, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
								- Total	\$0.00				
								Material - Total	\$0.00				
								0210 - Total	\$0.00				
JST0107	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 16, 2025	SYSTEM	(\$768,897.58)					
					4	May 16, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$768,897.58)					
					5	Jun 2, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$768,897.58)					
					6	Jun 16, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	Jun 30, 2025	SYSTEM	(\$768,897.58)					
					7	Jun 30, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
											- Total	\$0.00	
											Material - Total	\$0.00	
							Other Item Adjustment	ACAD	4	May 16, 2025	degrow1	\$7,168.51	\$ 20.00 * 7,467.20 tons * 4.80% = \$7,168.51
												ACAD - Total	\$7,168.51
								FUEL	4	May 16, 2025	degrow1	\$2,107.24	This is to cancel the system generated fuel adjustment.
									4	May 16, 2025	degrow1	(\$2,107.24)	\$-.085 * 7,467.20 tons * 3.32 = -\$2,107.24
												FUEL - Total	\$0.00
												Other Item Adjustment - Total	\$7,168.51
							Price FUEL		4	May 16, 2025	SYSTEM	(\$2,107.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$2,107.24)				
								Price FUEL - Total	(\$2,107.24)				
								0220 - Total	\$5,061.27				
JST0107	0230	MISC.	Material		4	May 16, 2025	SYSTEM	(\$96,228.84)					
					4	May 16, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$96,228.84)					
					5	Jun 2, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$96,228.84)					
					6	Jun 16, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Jun 30, 2025	SYSTEM	(\$96,228.84)					
					7	Jun 30, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0107	0230	MISC.	Material		8	Aug 4, 2025	SYSTEM	(\$96,228.84)			
					8	Aug 4, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$96,228.84)			
					9	Aug 18, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					- Total						\$0.00
		Material - Total						\$0.00			
		0230 - Total						\$0.00			
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2	Apr 16, 2025	degrow1	\$3,161.30	$\$17.50 * 4516.14 \text{ tons} * 4.00 \% = \3161.30	
						3	May 2, 2025	degrow1	\$3,829.53	$\$17.50 * 5470.76 \text{ tons} * 4.00 \% = \3829.53	
						ACAD - Total					\$6,990.83
				FUEL		2	Apr 16, 2025	degrow1	(\$929.60)	This is to underrun the system generated fuel price.	
						2	Apr 16, 2025	degrow1	\$929.60	$.062 * 4516.14 \text{ tons} * 3.32 = \929.60	
						3	May 2, 2025	degrow1	(\$1,124.83)	This is to cancel the system generated fuel price.	
						3	May 2, 2025	degrow1	\$1,126.10	$\$.062 * 5470.76 \text{ tons} * 3.32 = \1126.10	
						5	Jun 2, 2025	degrow1	\$1.75	This is to cancel out the system generated fuel price.	
					FUEL - Total					\$3.02	
				Other Item Adjustment - Total						\$6,993.85	
Price FUEL					2	Apr 16, 2025	SYSTEM	\$929.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	May 2, 2025	SYSTEM	\$1,124.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 2, 2025	SYSTEM	(\$1.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					\$2,052.68	
				Price FUEL - Total						\$2,052.68	
	0240 - Total						\$9,046.53				
JST0107 - Total								\$54,281.91			
Overall - Total								\$54,281.91			



Contract Adjustments for Contract - 241115-C08

There are no contract adjustments to display for this contract.