

Pay Estimate Created Date: June 30, 2025

•	Contract ID Prime Contracto	241115 r Capital	-C08 Paving & Construction,	LLC	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	0	\$7,355,777.72 (\$57,086.61 \$7,298,691.11
Approval Date								By User
July 1, 2025			Generated an	d Approve	ed (and should be c	considered Draft)	at the Project Office Level by	degrow1
July 1, 2025			Reviewed and Ap	proved (a	nd should be consid	dered Draft) at th	e Resident Engineer Level by	rileyr1
July 3, 2025				Review	ed and Approved a	t the Central Off	ice Controllers Office Level by	ramses1
Original Completi	on Date	Current	Completion Date	Act	ual Completion Da	ite	% of Current Contract Amount	Complete
November 1, 2	025	Nove	mber 1, 2025				100.00%	
	Cont	ract Inform	ational Dates				Milestones	
Date Description	Original Comp	etion Date	Current Completion	Date	N	lo Milestones Ex	ist for Contract	
Acceptance Date								
Awarded Date	December 4, 20	24	December 4, 2024					
Letting Date	November 15, 2	024	November 15, 2024					
Notice to Proceed Date	January 6, 2025		January 6, 2025					
Work Began Date	March 31, 2025		March 31, 2025					

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
241115-C08				
	Total Posted Items Pay	\$11,682.89	\$7,287,008.21	\$7,298,691.10
	Gross Item Adjustments	\$0.00	\$51,539.91	\$51,539.91
	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
	-		\$7,338,548.12	\$7,350,231.01

\$11,682.89

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0107	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.750	33	\$783.75
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	39,874	\$7,974.80
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.880	30.500	\$2,924.34
Project JST0	107 - Total						\$11,682.89
Overall - Tot	al						\$11,682.89

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

		line Letimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0107	0100	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 degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	232,599	\$0.20	\$46,519.80
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-232,599	\$0.20	(\$46,519.80)
	0110	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 degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	536,677	\$0.11	\$59,034.47
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-536,677	\$0.11	(\$59,034.47)



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Pro Estimat	gress e Numl 7		41115-C08 apital Paving &	Construction	LLC Pay Period End June 30, 2025	Driginal Contract Net Change Orde Current Contract	er Amount	\$7,355,777.72 (\$57,086.61 \$7,298,691.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ST0107	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,839	\$44.39	\$81,633.21
	0130	MISC.	Material			-1,839	\$44.39	(\$81,633.21
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,554.80000	\$35.57	\$162,014.24
	0150	MISC.	Material			-4,554.80000	\$35.57	(\$162,014.24
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	15,335.60000	\$95.88	\$1,470,377.33
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-15,335.60000	\$95.88	(\$1,470,377.33
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	This is to cancel out the system generated fuel price. Fuel adjustment already paid for on previous estimate.			\$13.06
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.50000	(\$0.43)	(\$13.06
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,567	\$40.61	\$144,855.87
	0170	MISC.	Material			-3,567	\$40.61	(\$144,855.87
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	11,646.10000	\$97.59	\$1,136,542.90
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-11,646.10000	\$97.59	(\$1,136,542.90
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2,707.40000	\$40.12	\$108,620.89
	0190	MISC.	Material			-2,707.40000	\$40.12	(\$108,620.89
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	7,446.50000	\$98.80	\$735,714.20
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-7,446.50000	\$98.80	(\$735,714.20
	0210	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,266.40000	\$44.77	\$101,466.73
	0210	MISC.	Material			-2,266.40000	\$44.77	(\$101,466.73
	0220	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	7,467.20000	\$102.97	\$768,897.58



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Prog Estimate	gress e Numi 7	Contract ID ber Prime Contractor	241115-C08 Capital Paving &	Construction	Pay Period StartJune 16, 2025LLCPay Period EndJune 30, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$7,355,777.72 (\$57,086.61 \$7,298,691.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0107		(SURFACE LEVELING)			Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-7,467.20000	\$102.97	(\$768,897.58)
	0230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,193	\$43.88	\$96,228.84
	0230	MISC.	Material			-2,193	\$43.88	(\$96,228.84)
Total								\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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 b	oy Job N	umbers			

JST0107		This Estimate	Previous	To Date
	Posted Item Pay	\$11,682.89	\$7,287,008.21	\$7,298,691.10
	Gross Item Adjustments	\$0.00	\$51,539.91	\$51,539.91
	Gross Item Pay	\$11,682.89	\$7,338,548.12	\$7,350,231.01
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0130, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0130, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0150, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0150, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0170, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0170, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0210, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0230, Material Set 304991096, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 3049910, Project Item Line Number 0230, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 4020520, Project Item Line Number 0180, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 4020520, Project Item Line Number 0220, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material tests still need entered for the job.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0107, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material tests still need entered for the job.	degrow1	Overridden



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)

ontract 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 POSTE To Date (See repor generated date)
1115-	JST0107	0001	0010	4071005	TACK COAT	69,091.00	-4,712.00	64,379.00	GAL	64,379.00	\$2.68	\$172,535.7
18		0001	0020	6161005	CONSTRUCTION SIGNS	2,396.00	3,436.00	5,832.00	SQFT	5,832.00	\$6.00	\$34,992.0
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	550.00	-550.00	0.00	EA	0.00	\$9.50	\$0.0
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,257.82	\$137,257.
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$7.50	\$750.
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	33.00	166.00	LF	166.00	\$23.75	\$3,942.
		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.
		0001	0080	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$215.00	\$4,300.
		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.
		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
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	536,677.00	0.00	536,677.00	LF	536,677.00	\$0.11	\$59,034
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,521.00	-4,389.00	9,132.00	SQYD	9,132.00	\$11.78	\$107,574.
		0050	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,480.00	-641.00	1,839.00	TONS	1,839.00	\$44.39	\$81,633
		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
		0051	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,657.00	-102.20	4,554.80	TONS	4,554.80	\$35.57	\$162,014
		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
		0052	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,727.00	-160.00	3,567.00	TONS	3,567.00	\$40.61	\$144,855
		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
		0053	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,733.00	-25.60	2,707.40	TONS	2,707.40	\$40.12	\$108,620
		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
		0054	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,274.00	-7.60	2,266.40	TONS	2,266.40	\$44.77	\$101,466
		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
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,886.00	-693.00	2,193.00	TONS	2,193.00	\$43.88	\$96,228
		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
	Project J	ST0107 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,298,691
1115-0	08 Ovoral		ue Boste	d to Data as	of Report Generated Date							\$7,298,691



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:	JST0107												
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/30/25	6/30/25	1	33.00	LF	All locations on previous estimates.					
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/30/25	6/30/25	1	39,874.00	LF	All locations reported on previous estimates.					
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/30/25	6/30/25	1	30.50	TONS	All locations saved on previous estimates.					

The information below this line are details for Construction Signs (if applicable). No Data Available



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
107 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
		Material - T	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - T	otal				\$0.00	
		in all of the						
0020	- Total						\$0.00	
0020 0050	PREF THERMO PAVMT	Material		6	Jun 16, 2025	SYSTEM	\$0.00 (\$750.00)	
	PREF THERMO			6		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	PREF THERMO PAVMT MARKING, 6 IN	Material	- Total		2025 Jun 16,		(\$750.00) \$750.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
0050	PREF THERMO PAVMT MARKING, 6 IN WHITE		- Total		2025 Jun 16,		(\$750.00) \$750.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
0050 0050	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material Material - To	- Total	6	2025 Jun 16, 2025	SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
0050	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material	- Total	6 6	2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material Material - To	- Total otal	6	2025 Jun 16, 2025 Jun 16, Jun 16,	SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
0050	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24	Material Material - To Material	- Total otal - Total	6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, Jun 16,	SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT	Material Material - To	- Total otal - Total	6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, Jun 16,	SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To Material - To Material - To	- Total otal - Total	6 6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT	Material Material - To Material	- Total otal - Total	6 6 6 6 8	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT - Total PREF THERMO PVMT MARK,	Material - To Material - To Material - To	- Total otal - Total otal	6 6 6	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT - Total PREF THERMO PVMT MARK,	Material - T Material - T Material - T	- Total otal - Total otal	6 6 6 6 8	2025 Jun 16, 2025 U Jun 16, 2025 Jun 16, 2025 U Jun 16, 10, 10, 10, 10, 10, 10, 10, 10	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00 \$0.00 \$8,100.00 \$8,100.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060 0060	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT - Total PREF THERMO PVMT MARK, R/R XING	Material - To Material - To Material - To	- Total otal - Total otal	6 6 6 6 8	2025 Jun 16, 2025 U Jun 16, 2025 Jun 16, 2025 U Jun 16, 10, 10, 10, 10, 10, 10, 10, 10	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00 \$0.00 \$8,100.00 \$8,100.00 \$8,100.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0050 0050 0060 0070	PREF THERMO PAVMT MARKING, 6 IN WHITE - Total PREF THERMO PVMT MARK, 24 IN WHIT PREF THERMO PVMT MARK, R/R XING	Material - T Material - T Material - T	- Total otal - Total otal	6 6 6 6 8	2025 Jun 16, 2025 U Jun 16, 2025 Jun 16, 2025 U Jun 16, 10, 10, 10, 10, 10, 10, 10, 10	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 \$0.00 \$0.00 (\$3,158.75) \$3,158.75 \$0.00 \$0.00 \$0.00 \$0.00 \$8,100.00 \$8,100.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)107	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	- Total						\$0.00	
	0090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Jun 16, 2025	SYSTEM	(\$330.00)	
		HEED TRIAN			6	Jun 16, 2025	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jun 16, 2025	SYSTEM	(\$38,545.00)	
		MARKING			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 overridding Paymen 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 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Jun 16, 2025	SYSTEM	(\$59,034.47)	
		MARKING			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 overridding 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 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	- Total						\$0.00	
	0130	MISC. AGGREGATE FOR BASE	Material		5	Jun 2, 2025	SYSTEM	(\$81,633.21)	
		TOT DIOL			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 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16,	SYSTEM	(\$81,633.21)	
						2025			
					6	2025 Jun 16, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
						Jun 16,	SYSTEM SYSTEM	\$81,633.21 (\$81,633.21)	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025 Jun 30,			Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				- Total	6 7	Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM	(\$81,633.21)	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
			Material - To		6 7	Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM	(\$81,633.21) \$81,633.21	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymen
	0130 -	Total	Material - Te		6 7	Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM	(\$81,633.21) \$81,633.21 \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		- Total BITUMINOUS PAVEMENT MIXTURE	Material - To Other Item Adjustment		6 7	Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM	(\$81,633.21) \$81,633.21 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0140	BITUMINOUS PAVEMENT	Other Item	Type FUEL	3	May 2, 2025	degrow1	(\$1,538.22)	This is to cancel the system generated fuel price.
		MIXTURE PG64-22 (SUR	Adjustment		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 - Tota	al I	2025		\$146.41	
			Other Item	Adjustment -				\$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			\$1,453.56	
			Price FUEL	- Total				\$1,453.56	
	0140	Total						\$7,041.00	
	0150	MISC. AGGREGATE	Material		5	Jun 2, 2025	SYSTEM	(\$162,014.24)	
		FOR BASE			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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$162,014.24)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
		BITUMINOUS PAVEMENT	Material - To Material		3	May 2, 2025	SYSTEM	\$0.00	
		BITUMINOUS			3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE				2025 May 2,		\$0.00 \$0.00 (\$7,511.24)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3	2025 May 2, 2025 May 16,	SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3	2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3 4 4	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3 4 4 5	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13 (\$1,467,452.99)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3 4 4 5 5	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13 (\$1,467,452.99) \$1,467,452.99	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			3 4 4 5 5 5 6	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13 (\$1,467,452.99) \$1,467,452.99 (\$1,467,452.99)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			3 4 4 5 5 5 6 6	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13 (\$1,467,452.99) \$1,467,452.99 (\$1,467,452.99) \$1,467,452.99	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			3 4 4 5 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,511.24) \$7,511.24 (\$1,425,630.13) \$1,425,630.13 (\$1,467,452.99) \$1,467,452.99 (\$1,467,452.99) \$1,467,452.99 (\$1,467,452.99	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE		- Total	3 4 4 5 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,511.24) (\$7,511.24) (\$1,425,630.13) (\$1,425,630.13 (\$1,467,452.99) (\$1,467,452.99) (\$1,467,452.99) (\$1,467,452.99 (\$1,470,377.33) (\$1,470,377.33)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,511.24) (\$7,511.24) (\$1,425,630.13) (\$1,425,630.13 (\$1,467,452.99) (\$1,467,452.99) (\$1,467,452.99) (\$1,467,452.99) (\$1,470,377.33) (\$1,470,377.33)	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



	ne	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
07 016		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	-	2025		¢440.00	\$00.00 * 400.70 hors * 4.00% - \$440.00
		MIXTURE PG64-22 (SUR			5	Jun 2, 2025	degrow1	\$448.03	\$20.00 * 466.70 tons * 4.80% = \$448.03
				ACAD - Tota	al			\$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	\$.062 * 78.34 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 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 tons * 3.32 = \$-131.70
					7	Jul 1, 2025	degrow1	\$13.06	This is to cancel out the system generated fuel price. Fuel adjustment already paid for on previous estimate.
				FUEL - Tota	I			\$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)	
		Total						\$10,423.31	
017		MISC.						(\$444.055.07)	
		AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$144,855.87)	
			Material		3		SYSTEM	(\$144,855.87)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material			2025 May 2,		,	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
			Material		3	2025 May 2, 2025 May 16,	SYSTEM	\$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material		3	2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
			Material		3 4 4	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Material		3 4 4 5	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
			Material		3 4 4 5 5	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material		3 4 4 5 5 5	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87 (\$144,855.87)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
			Material		3 4 4 5 5 6 6	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87 (\$144,855.87) \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material	- Total	3 4 4 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material - To		3 4 4 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
017					3 4 4 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87 \$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
017 018	70 - 80	FOR BASE			3 4 4 5 5 6 6 7	2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 (\$144,855.87) \$144,855.87 \$1000	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



priority Line Line Linearce Note:	Ducient	1.5	Description	A	Other	F -4	Onestad	One stad	A	Demandra
PAUGURT POINT Functional problem in the properties of the pro	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PCM-27 (SUR	JST0107	0180	PAVEMENT	Material			2025			
No. 1000000000000000000000000000000000000						3		SYSTEM	(\$1,121,035.85)	
Nome Nove item Nove item Nove item Nove item 1 0						3		SYSTEM	\$1,121,035.85	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
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Nome No						4		SYSTEM	\$1,121,035.85	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Provide Payment Full Payment Estimate Item Adjustment (D05) die is used regroup overridding Payment Provide Payment Provide Payment Provide Payment Provide Payment Provide Payment Provide						5		SYSTEM	(\$1,136,542.90)	
Product <						5		SYSTEM	\$1,136,542.90	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
Pice Visco Edimate Exception 14 or the current Payment Estimate 1 3u a 30, 3u a 30, 3v SVSTEM (31.138,542.00) Total a Just a 30, 3v SVSTEM (31.138,542.00) 1 -Total 7 3u a 30, 3v SVSTEM (31.138,542.00) 1 -Total 7 50.00 1 -Total 50.00 Estimate Exception 14 on the current Payment Estimate 1 -Total 50.00 Estimate Exception 14 on the current Payment Estimate 1 ACAD - Tot 50.00 Estimate Exception 14 on the current Payment Estimate 1 ACAD - Tot 50.00 Strandown						6		SYSTEM	(\$1,136,542.90)	
Prior Prior Prior Prior Prior Prior 100 2025 VSTEM \$1,136,542.00 This adjustment officits the original system-generated Material Payment Estimate 100 100 2025 VSTEM \$1,136,542.00 This adjustment officits the original system-generated Material Payment Estimate 100 Material - V V \$0.00 Note: \$0.00 100 Material - V V \$0.00 \$0.00 \$0.00 100 Apr 16, degrowt \$0.00 \$0.70.70.70.70.70 \$0.70.10.000* \$4.8% = \$9782.72 100 Prior \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Prior \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 100 Prior \$0.00						6		SYSTEM	\$1,136,542.90	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
Image: First Part of the state of						7		SYSTEM	(\$1,136,542.90)	
Image: Notice interval in						7		SYSTEM	\$1,136,542.90	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
View ACAD 2 Apr 16, 202 degroup \$9,782.72 \$17.50 ± 11,646.10 tons * 4.8% = \$9782.72 ACAD TOLI FUEL ACAD TOLI \$9,782.72 \$17.50 ± 11,646.10 tons * 4.8% = \$9782.72 FUEL ACAD TOLI \$22.307.23 \$17.50 ± 11,646.10 tons * 3.22 = \$2,397.23 FUEL Apr 16, 2025 degrow1 \$22.397.23 \$3.579 - 3.517 = 0.62 (0.62 * 11,646.10 tons * 3.32 = \$2,397.23 FUEL Total FUEL Total \$50.80.25 \$0.62 * 11,646.10 tons * 3.32 = \$2,397.23 FUEL Total Total \$77.54 \$17.50 \$17.50 FUEL Total Total \$22.39.63 Reference Item Price Adjustment Index Adjustment Type applied is FUEL FUE Total Jun 20, 2025 SYSTEM \$2,349.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL FUE Total Jun 20, 2025 SYSTEM \$2,319.69 \$175.99 FUE Total Jun 30, SYSTEM \$108.620.89 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-gene					- Total				\$0.00	
Image: state in the				Material - To	otal				\$0.00	
FUEL 2 Apr 16, degrowt (\$2,364,53) This is to underrun the system generated fuel price. 2 Apr 16, degrowt \$2,397,23 =3,579 - 3,517 = .062, 0.62 * 11,646.10 tons * 3,32 = \$2,397,23 6 Jun 2, degrowt \$44.84 This is to cancel out the system generated fuel price. FORM TOTAL TOTAL FORM					ACAD	2		degrow1	\$9,782.72	\$17.50 * 11,646.10 tons * 4.8% = \$9782.72
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline c c c c c c c c c c c c c c c c c c $					ACAD - Tota	al			\$9,782.72	
$ \begin{array}{c c c c c } \hline File File $					FUEL	2		degrow1	(\$2,364.53)	This is to underrun the system generated fuel price.
						2		degrow1	\$2,397.23	
Other Item Adjustment - Total \$9,860.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price Price 1 2 Apr 16, 2025 SVSTEM \$2,364.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - \$2,319.69 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0180 - Total - \$2,319.69 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0180 - Total - \$2,319.69 Reference Item Price Adjustment Index Adjustment Operational System-Generated Material Payment 0180 - Total - \$10,820.26 SVSTEM \$10,8620.89 Statistical Item Adjustment offsets the original system-generated Material Payment 0190 ROR BASE AGR REGATE FOR BASE 7 Jun 30, 2025 SVSTEM \$108,620.89 Statistical Item Adjustment (0014) due to user degrowf overridding Payment 0190 ROR BASE 7 Jun 30, 2025 SVSTEM \$108,620.89 Statistical Item Adjustment (0014) due to user degrowf overridding Payment 0190 ROT INCL - 7 Jun 30, 2025 SVSTEM \$108,620.89 Statistate Item Adjustment Other Item Adjustment (00014)								degrow1	\$44.84	This is to cancel out the system generated fuel price.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					FUEL - Tota	d .			\$77.54	
FUEL 2025 C Automic Fuencial Fuencial 5 Jun 2, 2025 SYSTEM (\$44.84) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total 52,319.69 0180 - Total - Total 52,319.69 0180 - Total - Statistical 512,179.95 0190 MISC. AGGREGATE FOR BASE 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 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (Other Item /	Adjustment -	Total			\$9,860.26	
Image: Control in the second							2025			
Price FUEL - Total \$2,319.69 0180 - Total \$12,179.95 0190 MISC. AGGREGATE FOR BASE Material 6 Jun 16, 2025 \$YSTEM \$(\$108,620.89) 1 1 2025 \$YSTEM \$(\$108,620.89) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item						5		SYSTEM	,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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NISC. AGGREGATE FOR BASE Material 6 Jun 16, 2025 SYSTEM (\$108,620.89) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 0 1 0 1 0 0 1 0				Price FUEL	- 1 otal					
FOR BASE FOR BASE FOR BASE 			MISC.	Material		6		SYSTEM		
$ \begin{array}{ c c c c c c } \hline \end{picture} \hline pic$						6	Jun 16,	SYSTEM	\$108,620.89	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
No. No. System						7		SYSTEM	(\$108,620.89)	. , , , , , , , , , , , , , , , , , , ,
Material - Total \$0.00 0190 - Total \$0.00 0200 BITUMINOUS PAVEMENT Material 3 May 2, 2025 SYSTEM (\$730,991.56)						7	Jun 30,	SYSTEM	\$108,620.89	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
0190 Total \$0.00 0200 BITUMINOUS PAVEMENT Material 3 May 2, 2025 SYSTEM (\$730,991.56)					- Total				\$0.00	
0200 BITUMINOUS Material 3 May 2, 2025 SYSTEM (\$730,991.56)				Material - To	otal				\$0.00	
PAVEMENT 2025		0190 -	Total						\$0.00	
		0200	PAVEMENT	Material		3		SYSTEM	(\$730,991.56)	



Type Adjustment Number Date By Type									• •	-
Product of the second secon	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Product in the second secon	JST0107	0200	PG64-22 (SUR	Material		3		SYSTEM	\$730,991.56	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Product in the second secon						4		SYSTEM	(\$730,991.56)	
Product <						4		SYSTEM	\$730,991.56	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Product <						5		SYSTEM	(\$735,714.20)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$735,714.20</td><td>Estimate Item Adjustment (0011) due to user degrow1 overridding Payment</td></th<>						5		SYSTEM	\$735,714.20	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$735,714.20)</td><td></td></t<>						6		SYSTEM	(\$735,714.20)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$735,714.20</td><td>Estimate Item Adjustment (0015) due to user degrow1 overridding Payment</td></th<>						6		SYSTEM	\$735,714.20	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Pice Function Source Status is in the current Payment Estimate is used regrows rownriding Payment estimate. Material - Total 50.00 Image: Source Payment Estimate is exception 15 on the current Payment Estimate is exception 15 on the current Payment Estimate. Other Item AcD 3 May 2, degrows 65.0256.00 \$17.50 * 7446.50 tons * 4.80% = \$8225.06 Other Item AcD 3 May 2, degrows \$62.256.00 \$17.50 * 7446.50 tons * 3.80% = \$8225.06 Other Item AcD 3 May 2, degrowt \$61.552.07 \$0.62 * 7446.50 tons * 3.32 = \$1522.79 Other Item Adjustment Total 2025 degrowt \$1.552.79 \$0.62 * 7446.50 tons * 3.32 = \$1532.79 Other Item Adjustment Total 2025 degrowt \$1.552.79 \$0.62 * 7446.50 tons * 3.32 = \$1532.79 Other Item Adjustment Total 2025 SYSTEM \$1.552.85 \$0.62 * 7446.50 tons * 3.32 = \$1532.79 Pice Item 1 3 May 2, degrowt \$1.552.96 \$0.62 * 7446.50 tons * 3.32 = \$152.79 Pice Item Total 1 3 May 2, degrowt \$1.552.96 \$0.62 * 7446.50 tons * 3.32 = \$152.79 Pice Item Total 1						7		SYSTEM	(\$735,714.20)	
Material - Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$735,714.20</td><td>Estimate Item Adjustment (0010) due to user degrow1 overridding Payment</td></t<></thsource<>						7		SYSTEM	\$735,714.20	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Other Item Alpisation ACAD 3 May 2, 2025 degrad/ 4000 56,255.06 517.50 *7446.50 tons * 4.80% * 58255.06 ACAD 3 May 2, 2025 degrad/ 4000 (\$1,522.95) This is to cancel the system generated fuel price. ACAD 3 May 2, 2025 degrad/ 4000 \$15.92.79 50.62 * 7446.50 tons * 3.32 * \$1532.79 FUEL Total					- Total				\$0.00	
Adjustment C 2025 C Second Price Pr				Material - To	otal				\$0.00	
FUEL 3 May2, 2025 degrowt (\$1,522.9) This is to canced the system generated fuel price. VMPy2,0 degrowt \$1,532.79 \$.002 * 7446.50 tom * 3.32 = \$1532.79 VUEL Total VUEL \$1.692.79 \$1.692.79 VUEL Total VUEL \$1.692.79 \$0.02 * 7446.50 tom * 3.32 = \$1532.79 VUEL Total VUEL \$1.692.49 This is to cancel out the system generated fuel price. VUEL Total VUEL \$1.692.40 This is to cancel out the system generated fuel price. VUEL Total VUEL \$1.692.40 This is to cancel out the system generated fuel price. VUEL Total VUEL \$1.692.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL VUEL Total VUEL \$1.692.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL VUEL Total Sugass \$YSTEM \$1.692.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL VUEL Total Sugass \$YSTEM \$1.692.40 \$1.692.40 VUEL <td></td> <td></td> <td></td> <td></td> <td>ACAD</td> <td>3</td> <td></td> <td>degrow1</td> <td>\$6,255.06</td> <td>\$17.50 * 7446.50 tons * 4.80% = \$6255.06</td>					ACAD	3		degrow1	\$6,255.06	\$17.50 * 7446.50 tons * 4.80% = \$6255.06
Victor Victor<					ACAD - Tot	al			\$6,255.06	
$ \begin{array}{c c c c c c c } \hline File Fil$					FUEL	3		degrow1	(\$1,522.95)	This is to cancel the system generated fuel price.
Vision Vision Vision Vision Vision Vision Vision Vision Vision						3		degrow1	\$1,532.79	\$.062 * 7446.50 tons * 3.32 = \$1532.79
Other tem Adjustment -Total S6,278.39 Price FUEL 3 May 2, 2025 SYSTEM \$1,522.95 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total - Total - Total - Total 0200 - Total - Total - Total - S1,609.46 - S1,609.46 0210 - Total - Total - S7,787.85 - S1,609.46 0210 - Total - S1,609.46 - S1,609.46 - S1,609.46 0210 - Total - S7,787.85 - S1,609.46 - S1,609.46 0210 - Total - S1,609.46 - S1,609.46 - S1,609.46 0210 - Total - S1,787.85 - S1,809.46 - S1,809.46 0210 - Total - S1,809.46 - S1,809.46 - S1,809.46 0210 - Total - S1,809.46 - S1,809.46 - S1,809.46 0210 - Total - S1,809.46 - S1,809.46 - S1,809.46 0210 - Total - S1,809.46 - S1,809.46 - S1,809.46 0210 - Total - S2,925 - SYSTEM S101,466,73 - S1,809.46						5		degrow1	\$13.49	This is to cancel out the system generated fuel price.
Price FUEL 1 0 3 2025 WSTEM \$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 • Total • Total • S1,509.46 • Other FUEL - Total • S7,787.85 • Other FUEL • Other					FUEL - Tota	ıl			\$23.33	
FUEL i < <t< td=""><td></td><td></td><td></td><td>Other Item</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>\$6,278.39</td><td></td></t<>				Other Item	Adjustment -	Total			\$6,278.39	
0200 - Total - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$1,522.95</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						3		SYSTEM	\$1,522.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$1,509.46 0210 - Total \$7,787.85 0210 MISC. AGGREGATE FOR BASE Material \$\$ Jun 2, 2025 \$YSTEM \$\$(\$14,504.58) 0210 MISC. AGGREGATE FOR BASE Material \$\$ Jun 2, 2025 \$YSTEM \$\$(\$14,504.58) 6 Jun 16, 2025 \$YSTEM \$\$(\$101,466.73) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjus						5		SYSTEM	(\$13.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0200 - Total ST,787.85 0210 MISC. AGGREGATE FOR BASE 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 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen									\$1,509.46	
0210 MISC. AGGREGATE FOR BASE Material 5 Jun 2, 2025 SYSTEM \$\$14,504.58 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user degrow1 overridding Payment Estimate tem Adjustment (0012) due to user degrow1 overridding Payment Estimate tem Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 16, 2025 SYSTEM \$\$101,466.73 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate tem Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Paymen				Price FUEL	- Total					
AGGREGATE FOR BASE AGGREGATE FOR BASE AGGREGATE FOR BASE Image: Superior Constraints and the constraints of the constraint of the constraints of the constenees of th										
 A B A A A A A A A A A A A A A A A A A A		0210	AGGREGATE	Material			2025		,	
 						5		SYSTEM	\$14,504.58	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
0210 - Total 0225 0 0 0 0 Estimate Item Adjustment (0016) dué to user degrow1 overridding Payment Estimate 0220 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						6		SYSTEM	(\$101,466.73)	
0220 0205 0 0 7 Jun 30, 2025 3 \$101,466.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Outlow <						6		SYSTEM	\$101,466.73	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
0210 - Total 0210 - Total 2025 \$0.00 Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate. 0220 BITUMINOUS Material - Total \$0.00 0220 BITUMINOUS Material 4 May 16, SYSTEM (\$768,897.58)						7		SYSTEM	(\$101,466.73)	
Material - Total \$0.00 0210 - Total \$0.00 0220 BITUMINOUS Material 4 May 16, SYSTEM (\$768,897.58)						7		SYSTEM	\$101,466.73	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
O210 Total \$0.00 0220 BITUMINOUS Material 4 May 16, SYSTEM (\$768,897.58)					- Total				\$0.00	
O220 BITUMINOUS Material 4 May 16, SYSTEM (\$768,897.58)				Material - T	otal				\$0.00	
		0210	Total						\$0.00	
		0220		Material		4		SYSTEM	(\$768,897.58)	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0220	MIXTURE PG64-22 (SUR	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$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 - Tota	al			\$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 - Tota	ıl			\$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 -							\$5,061.27	
		Total MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$96,228.84)	
		MISC. AGGREGATE	Material		4		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MISC. AGGREGATE	Material			2025 May 16,		(\$96,228.84)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material		4	2025 May 16, 2025 Jun 2,	SYSTEM	(\$96,228.84) \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material		4	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material		4 5 5	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material		4 5 5 6	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material		4 5 5 6 6	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
		MISC. AGGREGATE	Material	- Total	4 5 5 6 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. AGGREGATE	Material		4 5 5 6 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. AGGREGATE FOR BASE			4 5 5 6 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0230	MISC. AGGREGATE FOR BASE			4 5 5 6 6 7	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) (\$96,228.84) (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0230	MISC. AGGREGATE FOR BASE	Material - T	otal	4 5 5 6 6 7 7 7 7 2 3	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 2, 2025 Jun 16, 2025 Jun 2, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 (\$96,228.84) \$96,228.84 \$96,228.84 \$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Jul 4, 2025

Project Line Description Adjustment Other Est. Created Created Amount Remark	
Type	5
JST0107 0240 BITUMINOUS PAVEMENT Adjustment FUEL 2 Apr 16, degrow1 (\$929.60) This is to underrun the system generated fu	iel price.
MIXTURE 2 Apr 16, 2025 degrow1 \$929.60 .062 * 4516.14 tons * 3.32 = \$929.60	
3 May 2, degrow1 (\$1,124.83) This is to cancel the system generated fuel 2025	price.
3 May 2, 2025 degrow1 \$1,126.10 \$.062 * 5470.76 tons * 3.32 = \$1126.10	
	fuel price.
5 Jun 2, degrow1 \$1.75 This is to cancel out the system generated 2025	
2025	
2025 \$3.02	ustment Type applied is FUEL
FUEL - Total \$3.02 Other Item Adjustment - Total \$6,993.85 Price 2 Apr 16, SYSTEM \$929.60 Reference Item Price Adjustment Index	
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	ustment Type applied is FUEL
FUEL - Total \$3.02 Other Item Adjustment - Total \$6,993.85 Price FUEL 2 Price FUEL 2 Price FUEL 2 0 3 May 2, 2025 2 2 3 1 2025 1 2025 2 3 1 2025 2 3 1 2025 2 3 1 2025 2 3 1 2025 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 <	ustment Type applied is FUEL
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	ustment Type applied is FUEL
FUEL - Total \$2025 \$3.02 Other Item Adjustment - Total Price FUEL 2 Apr 16, 2025 SYSTEM \$929.60 Reference Item Price Adjustment Index Ad	ustment Type applied is FUEL
FUEL - Total 2025 C S3.02 Other Item Adjustment - Total \$6,993.85 Reference Item Price Adjustment Index	ustment Type applied is FUEL



There are no contract adjustments to display for this contract.