

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

Pay Estimate Created Date: August 4, 2025

•	• .								
Progress Estimate Number 8	Contract ID Prime Contracto	241115- or Capital I	C08 Paving & Construction	, LLC	Pay Period Start Pay Period End	July 1, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,355,777.73 (\$55,590.39 \$7,300,187.33	
Approval Date								By User	
August 4, 2025			Generated and	Approv	ed (and should be co	onsidered Draft)	at the Project Office Level by	degrow	
August 4, 2025		e Resident Engineer Level by	rileyr						
August 6, 2025		ce Controllers Office Level by	ramses*						
Original Completion	on Date	Current C	ompletion Date	Ad	tual Completion Da	ate	% of Current Contract Amount Complet		
November 1, 2	025	Noven	nber 1, 2025			100.00%			
	Contr	act Informa	tional Dates				Milestones		
Date Description	Original Comp	etion Date	Current Completion	n Date	N	No Milestones Ex	tist for Contract		
Acceptance Date									
Awarded Date									
Letting Date	November 15, 2								
Notice to Proceed Date	January 6, 2025		January 6, 2025						
Work Began Date	March 31, 2025								

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
241115-C08				
	Total Posted Items Pay	\$1,496.22	\$7,298,691.10	\$7,300,187.32
	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
	•		\$7,350,231.01	\$7,351,727.23
Contract Total Pa	avable This Estimate:	\$1 496 22		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0107	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	13,602	\$1,496.22
Designat ICT	0407 T-4-1						64 400 00

 Project JST0107 - Total
 \$1,496.22

 Overall - Total
 \$1,496.22

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item A	<u>Adjust</u>	ments This Estimate						
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 13 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 15 on the current Payment Estimate.	550,279	\$0.11	\$60,530.69
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-550,279	\$0.11	(\$60,530.69)
	0130	MISC.	Material		This adjustment offsets the original system-	1,839	\$44.39	\$81,633.21

Revision 5/29/2025 Page 1 of 15



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

Pay Estimate Created Date: August 4, 2025

Estimate	gress e Num 8	Contract ID ber Prime Contractor	241115-C08 Capital Paving &	Construction,	Pay Period Start LLC Pay Period End		Original Contract Net Change Orde Current Contract	r Amount	\$7,355,777.72 (\$55,590.39 \$7,300,187.33
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0107					generated Material Payme Adjustment (0003) due to overridding Payment Estir the current Payment Estin	user degrow1 nate Exception 1			
	0130	MISC.	Material				-1,839	\$44.39	(\$81,633.21)
	0150	MISC.	Material		This adjustment offsets th generated Material Payme Adjustment (0004) due to overridding Payment Estir the current Payment Estin	ent Estimate Item user degrow1 nate Exception 3		\$35.57	\$162,014.24
	0150	MISC.	Material				-4,554.80000	\$35.57	(\$162,014.24)
	0170	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0005) due to overridding Payment Estir the current Payment Estin	ent Estimate Item user degrow1 nate Exception 5		\$40.61	\$144,855.87
	0170	MISC.	Material				-3,567	\$40.61	(\$144,855.87)
	0190	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0006) due to overridding Payment Estir the current Payment Estin	ent Estimate Item user degrow1 nate Exception 7		\$40.12	\$108,620.89
	0190	MISC.	Material				-2,707.40000	\$40.12	(\$108,620.89)
	0210	MISC.	Material		This adjustment offsets th generated Material Payme Adjustment (0007) due to overridding Payment Estir the current Payment Estin	ent Estimate Item user degrow1 nate Exception 9		\$44.77	\$101,466.73
	0210	MISC.	Material				-2,266.40000	\$44.77	(\$101,466.73)
	0230	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0008) due to overridding Payment Estir on the current Payment Es	ent Estimate Item user degrow1 nate Exception 1		\$43.88	\$96,228.84
	0230	MISC.	Material				-2,193	\$43.88	(\$96,228.84)
Total									\$0.00

Revision 5/29/2025 Page 2 of 15



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

					Co	ontract Project Informa	tion					
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 C	County, on Route EE Saline	County, on Route 127, O, W, and AA R					
Totals b	oy Job N	umbers										
JST0107		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$1,496.22 \$0.00 \$1,496.22	Previous \$7,298,691.10 \$51,539.91 \$7,350,231.01	<b>To Date</b> \$7,300,187.32 \$51,539.91 <b>\$7,351,727.23</b>					
	Liqui	itive centive dated Damage r Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 5/29/2025 Page 3 of 15



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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Feriou			
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 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 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 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 0170, 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 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 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 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 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 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 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 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 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 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 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

Revision 5/29/2025 Page 4 of 15



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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 POSTED To Date (See report generated date)
1115-	JST0107	0001	0010	4071005	TACK COAT	69,091.00	-4,712.00	64,379.00	GAL	64,379.00	\$2.68	\$172,535.72
08		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 J	ST0107 - To	tal Value	Posted to D	ate as of Report Generated Date							\$7,300,187.32
11115-C	08 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$7,300,187.32

Revision 5/29/2025 Page 5 of 15



# 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.

Line Number	Item Code	Description			Posting Sequence No.			Location	Offset/ Distance		Comments
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/1/25	8/4/25	1	13,602.00	LF	Route 127 Saline and Pettis yellow stripe payment that was missed in the plan quantity.			

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

No Data Available

Revision 6/5/2025 Page 6 of 15



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0107	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 - To	otal				\$0.00		
	0010 -	Total						\$0.00		
	0020	CONSTRUCTION SIGNS	Material		1	Apr 2, 2025	SYSTEM	(\$12,330.00)		
		SIGNS			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 - To	otal				\$0.00		
	0020 -	Total						\$0.00		
	0050	PREF THERMO PAVMT MARKING, 6 IN	Material		6	Jun 16, 2025	SYSTEM	(\$750.00)		
		WHITE			6	Jun 16, 2025	SYSTEM	\$750.00	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.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0050 -	<b>Total</b> PREF THERMO	Material		6	Jun 16,	SYSTEM	<b>\$0.00</b> (\$3,158.75)		
		PVMT MARK, 24 IN WHIT			6	2025 Jun 16, 2025	SYSTEM	\$3,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00	Estimate Exception to on the current aymont Estimate.	
			Material - To					\$0.00		
	0060 -	Total	material - 10					\$0.00		
		PREF THERMO	Material		6	Jun 16,	SYSTEM	(\$8,100.00)		
	3010	PVMT MARK, R/R XING	waterial		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 overridding Payment	
				- Total				\$0.00	Estimate Exception 20 on the current Payment Estimate.	
			Material - To					\$0.00		
	0070 -	Total	material - 10					\$0.00		
		PREF THERMO	Material		6	Jun 16,	SYSTEM	(\$4,300.00)		
		PVMT MARK,			-	2025		(+ -,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0800	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	Estimate Exception 2 For the stationary dynamic Estimate.
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Jun 16, 2025	SYSTEM	(\$330.00)	
		TILLD 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 - To	otal				\$0.00	
	0090 -	- Total						\$0.00	
		4 IN. WHITE	Material		6	Jun 16.	SYSTEM	(\$38,545.00)	
	0100	WATERBORNE PAVEMENT	iviaterial			2025		,	
		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 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				- I Otal				<b>\$0.00</b>	
			Material - To					\$0.00	
	0100 -	- Total	Material - To					\$0.00	
		4 IN. YELLOW WATERBORNE	Material - To		6	Jun 16, 2025	SYSTEM		
		4 IN. YELLOW			6		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		4 IN. YELLOW WATERBORNE PAVEMENT				2025 Jun 16,		\$0.00 \$0.00 (\$59,034.47)	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6	2025 Jun 16, 2025 Jun 30,	SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47)	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69)	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total	6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total	6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total MISC.	Material	- Total	6 7 7	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	- Total	6 7 7 7 8 8 8 8	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total MISC. AGGREGATE	Material - To	- Total	6 7 7 8 8 8	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69 \$0.00 \$0.00 \$0.00 (\$81,633.21)	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total MISC. AGGREGATE	Material - To	- Total	6 7 7 8 8 8	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69 \$0.00 \$0.00 \$0.00 \$1,633.21 \$81,633.21	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total MISC. AGGREGATE	Material - To	- Total	6 7 7 8 8 8 5 5 5 6 6	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025 Aug 4, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69 \$0.00 \$0.00 \$1,633.21 \$81,633.21	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (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
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING  Total MISC. AGGREGATE	Material - To	- Total	6 7 7 8 8 8 5 5 6 6	2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Aug 4, 2025  Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$59,034.47) \$59,034.47 (\$59,034.47) \$59,034.47 (\$60,530.69) \$60,530.69 \$0.00 \$0.00 \$0.00 (\$81,633.21) \$81,633.21 (\$81,633.21)	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0107	0130	MISC. AGGREGATE FOR BASE	Material			2025	2)/2==1/	(4-1	Estimate Item Adjustment (0003) due to user degrow1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0130 -							\$0.00		
	0140	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$5,441.03	\$17.50 * 7772.90 tons * 4.00% = \$5441.03	
		PG64-22 (SUR		ACAD - Tota				\$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.		
			Other Item (	FUEL - Tota	ıl			\$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 -							\$7,041.00		
	0150	MISC. AGGREGATE FOR BASE	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 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.	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0150 -							\$0.00		
	0160	BITUMINOUS PAVEMENT MIXTURE	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jun 2,	SYSTEM	(\$1,467,452.99)			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
т0107 016	0160	BITUMINOUS	Material	71		2025			
		PAVEMENT MIXTURE PG64-22 (SUR			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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$65.81	\$17.50 * 78.34 tons * 4.80% = \$65.81
					4	May 16, 2025	degrow1	\$14,198.94	\$ 20.00 * 14,790.56 tons * 4.80% = \$14,198.94
					5	Jun 2, 2025	degrow1	\$448.03	\$20.00 * 466.70 tons * 4.80% = \$448.03
				ACAD - Tot	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				\$4.46	
			Price FUEL	Adjustment -	Total			\$14,717.24	
					3	May 2, 2025	SYSTEM	\$16.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 16, 2025		(\$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)	
	0400	T-4-1						\$10,423.31	
	0160 -						0) (0===:	(4.44	
	<b>0160</b> - 0170	MISC. AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$144,855.87)	This allows a 4 ff and the critical and
		MISC. AGGREGATE	Material		3	2025 May 2, 2025	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.
		MISC. AGGREGATE	Material		3	2025 May 2, 2025 May 16, 2025	SYSTEM SYSTEM	\$144,855.87 (\$144,855.87)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE	Material		3	2025 May 2, 2025 May 16,	SYSTEM	\$144,855.87	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0107	0170	MISC. AGGREGATE FOR BASE	REGATE		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0170 -							\$0.00			
	0180	BITUMINOUS PAVEMENT MIXTURE	Material		2	Apr 16, 2025	SYSTEM	(\$1,121,035.85)			
		PG64-22 (SUR			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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 16, 2025	SYSTEM	(\$1,121,035.85)			
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To					\$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 - Tota	al			\$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 - Tota	I			\$77.54			
			Other Item	Adjustment -	Total			\$9,860.26			



April   Apri	Desired	1.5	D	A -11:	Other	F-4	0	0	A	Demode	
Pock   Pock   2005	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
Policy   Total	JST0107	0180	PAVEMENT MIXTURE			2		SYSTEM	\$2,364.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
10150   Total						5		SYSTEM	(\$44.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1980   Total					- Total				\$2,319.69		
Majerial				Price FUEL	- Total				\$2,319.69		
AGGREGATE FOR RAGE    6		0180 -	Total						\$12,179.95		
100   100		0190	AGGREGATE	Material		6		SYSTEM	(\$108,620.89)		
2025   2025			FOR BASE			6		SYSTEM	\$108,620.89	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment	
2025   Statution						7		SYSTEM	(\$108,620.89)		
1000   1000						7		SYSTEM	\$108,620.89	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
Company   Comp						8		SYSTEM	(\$108,620.89)		
Naterial - Total   So.00						8		SYSTEM	\$108,620.89	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	
1990 - Total   2020   BITUMINOUS   PAVEMENT   MIXTURE   PG64-22 (SUR   FOG4-22					- Total				\$0.00		
D200   BITUMINOUS   PAVEMENT   PG84-22 (SUR				Material - To	otal	al .			\$0.00		
PAVEMENT MIXTURE		0190 -	Total						\$0.00		
PG64-22 (SUR		0200	PAVEMENT MIXTURE	/EMENT TURE		3		SYSTEM	(\$730,991.56)		
2025   4 May 16,   2735,714,20   5 Jun 2,   2025   7 Jun 30,   275,714,20   2025						3		SYSTEM	\$730,991.56	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
Estimate Item Adjustment (006) due to user degrow1 overridding Payment Estimate Estimate Exception 7 on the current Payment Estimate.						4		SYSTEM	(\$730,991.56)		
2025   SYSTEM   \$735,714.20   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.    Total						4		SYSTEM	\$730,991.56	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	
System   S						5		SYSTEM	(\$735,714.20)		
2025						5		SYSTEM	\$735,714.20	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
System   S						6		SYSTEM	(\$735,714.20)		
2025							6		SYSTEM	\$735,714.20	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Estimate									7		SYSTEM
Material - Total   \$0.00						7		SYSTEM	\$735,714.20	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
Other Item Adjustment         ACAD         3         May 2, 2025         degrow1         \$6,255.06         \$17.50 * 7446.50 tons * 4.80% = \$6255.06           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					- Total				\$0.00		
Adjustment  ACAD - Total  FUEL  3				Material - To	otal				\$0.00		
FUEL 3 May 2, 2025 degrow1 (\$1,522.95) This is to cancel the system generated fuel price.  3 May 2, 2025 superior degrow1 superior superio					ACAD	3		degrow1	\$6,255.06	\$17.50 * 7446.50 tons * 4.80% = \$6255.06	
2025  3 May 2, 2025  5 Jun 2, 2025  4 degrow1 \$1,532.79 \$.062 * 7446.50 tons * 3.32 = \$1532.79  5 Jun 2, 2025  FUEL - Total \$23.33					ACAD - Tota	al			\$6,255.06		
5 Jun 2, 2025  FUEL - Total \$13.49 This is to cancel out the system generated fuel price.					FUEL	3		degrow1	(\$1,522.95)	This is to cancel the system generated fuel price.	
FUEL - Total \$23.33						3		degrow1	\$1,532.79	\$.062 * 7446.50 tons * 3.32 = \$1532.79	
						5		degrow1	\$13.49	This is to cancel out the system generated fuel price.	
Other Item Adjustment - Total \$6,278.39					FUEL - Tota	ıl			\$23.33		
				Other Item	Adjustment -	Total			\$6,278.39		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0107	0200	BITUMINOUS PAVEMENT	Price FUEL	.,,,,	3	May 2, 2025	SYSTEM	\$1,522.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIXTURE PG64-22 (SUR			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. AGGREGATE FOR BASE	Material		5	Jun 2, 2025	SYSTEM	(\$14,504.58)		
		TOTOBAGE			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 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	Material - Total				\$0.00		
	0210 -	- Total						\$0.00		
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	ENT RE		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 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		SYSTEM	(\$768,897.58) \$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		2025 Jun 30,		,	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
			Material - To			2025 Jun 30,		\$768,897.58	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
			Material - To Other Item Adjustment			2025 Jun 30,		\$768,897.58 \$0.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
			Other Item	otal	7	2025 Jun 30, 2025 May 16,	SYSTEM	\$768,897.58 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
			Other Item	otal	7	2025 Jun 30, 2025 May 16,	SYSTEM	\$768,897.58 \$0.00 \$0.00 \$7,168.51	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
			Other Item	ACAD  ACAD - Tota	7 4	2025 Jun 30, 2025 May 16, 2025	SYSTEM  degrow1	\$768,897.58 \$0.00 \$0.00 \$7,168.51	Estimate Item Adjustment (00 12) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  \$ 20.00 * 7,467.20 tons * 4.80% = \$7,168.51	
			Other Item	ACAD  ACAD - Tota	7 4 4 4 4	2025 Jun 30, 2025 May 16, 2025 May 16, 2025	SYSTEM  degrow1  degrow1	\$768,897.58 \$0.00 \$0.00 \$7,168.51 \$2,107.24	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  \$ 20.00 * 7,467.20 tons * 4.80% = \$7,168.51  This is to cancel the system generated fuel adjustment.	
			Other Item Adjustment	ACAD ACAD - Tota	7 4 4 4 4 4 11	2025 Jun 30, 2025 May 16, 2025 May 16, 2025	SYSTEM  degrow1  degrow1	\$768,897.58 \$0.00 \$0.00 \$7,168.51 \$7,168.51 \$2,107.24 (\$2,107.24)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  \$ 20.00 * 7,467.20 tons * 4.80% = \$7,168.51  This is to cancel the system generated fuel adjustment.	



STOTION   COLOR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PG64-22 (SUR)   Price   PUEL - Total   Supplement   Sup	JST0107	0220	PAVEMENT							
Macrial FOR BASE   Material   A				Price FUEL	- Total				(\$2,107.24)	
ACCRECATE		0220	- Total						\$5,061.27	
Part		0230	AGGREGATE	Material		4		SYSTEM	(\$96,228.84)	
Part			FOR BASE			4		SYSTEM	\$96,228.84	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
2025   2025						5		SYSTEM	(\$96,228.84)	
ACAD -Total						5		SYSTEM	\$96,228.84	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
Part						6		SYSTEM	(\$96,228.84)	
2025   7   2019   398   228 84   This adjustment offsets the original system-generated Material Poyment Estimate Item Adjustment (2019) due to user degrowt overridding Payment Estimate Item Adjustment (2019) due to user degrowt overridding Payment Estimate Item Adjustment (2019) due to user degrowt overridding Payment Estimate Item Adjustment (2009) due to user degrowt overridding Payment Estimate Item Adjustment (2009) due to user degrowt overridding Payment Estimate Item Adjustment (2009) due to user degrowt overridding Payment Estimate Item Adjustment (2009) due to user degrowt overridding Payment Estimate Item Adjustment (2009) due to user degrowt overridding Payment Estimate Item Adjustment Index Adjustment Item Adjustment Index Adjustment Index Adjustment Item Adj						6		SYSTEM	\$96,228.84	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
Part						7		SYSTEM	(\$96,228.84)	
2025   8						7		SYSTEM	\$96,228.84	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
Company   Comp						8		SYSTEM	(\$96,228.84)	
						8		SYSTEM	\$96,228.84	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
10230 - Total   10240   Parulinious   Paru					- Total				\$0.00	
0240   BITUMINOUS   PAVEMENT MIXTURE   PG84-22 (SUR				Material - T	otal				\$0.00	
PAVENET MIXTURE   PG64-22 (SUR		0230 -	- Total						\$0.00	
PG64-22 (SUR		0240	PAVEMENT		ACAD	2		degrow1	\$3,161.30	\$17.50 * 4516.14 tons * 4.00 % = \$3161.30
FUEL   2   Apr 16, 2025   degrow1   (\$929.60)   This is to underrun the system generated fuel price.			MIXTURE	Adjustment			2025			
2025   September   September				Adjustment		3	May 2,	degrow1	\$3,829.53	\$17.50 * 5470.76 tons * 4.00% = \$3829.53
2025   3 May 2, degrow1				Adjustment	ACAD - Tot		May 2,	degrow1		\$17.50 * 5470.76 tons * 4.00% = \$3829.53
2025   3   May 2, 2025   5   Jun 2, 2025   5   Jun 2, 2025   5   Jun 2, 2025   5   System   \$1.75   This is to cancel out the system generated fuel price.    FUEL - Total				Adjustment		al	May 2, 2025		\$6,990.83	
2025   5   Jun 2, 2025   J				Adjustment		al 2	May 2, 2025 Apr 16, 2025 Apr 16,	degrow1	\$6,990.83 (\$929.60)	This is to underrun the system generated fuel price.
Price   Pric				Adjustment		al 2	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2,	degrow1	\$6,990.83 (\$929.60) \$929.60	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60
Other Item Adjustment - Total  Price FUEL  Price FUEL  2 Apr 16, 2025  3 May 2, 2025  5 Jun 2, 2025  5 Jun 2, 2025  5 Jun 2, 2025  Frice FUEL - Total  Price FUEL - Total  2 Apr 16, 2025  3 May 2, 2025  5 Jun 2, 2025  5 SYSTEM (\$1.75) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  2.052.68  Price FUEL - Total  \$2,052.68  \$9,046.53  JST0107 - Total  \$51,539.91				Adjustment		2 2 3	May 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2,	degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83)	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.
Price FUEL  2 Apr 16, 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 \$51,539.91				Adjustment	FUEL	2 2 3 3 5	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2,	degrow1 degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10
FUEL    2025					FUEL - Tota	2 2 3 3 5 5	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2,	degrow1 degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10
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   \$51,539.91					FUEL - Tota	2 2 3 3 5 5	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2,	degrow1 degrow1 degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10
2025   - Total   \$2,052.68     Price FUEL - Total   \$2,052.68				Other Item	FUEL - Tota	2 2 3 3 5 5 II	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 4	degrow1 degrow1 degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.
Price FUEL - Total \$2,052.68  0240 - Total \$9,046.53  JST0107 - Total \$51,539.91				Other Item	FUEL - Tota	2 2 3 3 5 5 III Total 2	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  May 2, 2025	degrow1 degrow1 degrow1 degrow1 degrow1	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.
0240 - Total         \$9,046.53           JST0107 - Total         \$51,539.91				Other Item	FUEL - Tota	2 2 3 3 5 5 Total 2 3 3	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025	degrow1 degrow1 degrow1 degrow1 SYSTEM	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60 \$1,124.83	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JST0107 - Total \$51,539.91				Other Item	FUEL - Tota Adjustment -	2 2 3 3 5 5 Total 2 3 3	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025	degrow1 degrow1 degrow1 degrow1 SYSTEM	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60 \$1,124.83	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Other Item	FUEL - Tota Adjustment - - Total	2 2 3 3 5 5 Total 2 3 3	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025	degrow1 degrow1 degrow1 degrow1 SYSTEM	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60 \$1,124.83 (\$1.75)	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overall - Total \$51,539.91		0240 -	PG64-22 (SUR	Other Item	FUEL - Tota Adjustment - - Total	2 2 3 3 5 5 Total 2 3 3	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025	degrow1 degrow1 degrow1 degrow1 SYSTEM	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60 \$1,124.83 (\$1.75) \$2,052.68	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	JST0107		PG64-22 (SUR	Other Item	FUEL - Tota Adjustment - - Total	2 2 3 3 5 5 Total 2 3 3	May 2, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  Jun 2, 2025  Apr 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025  Jun 2, 2025	degrow1 degrow1 degrow1 degrow1 SYSTEM	\$6,990.83 (\$929.60) \$929.60 (\$1,124.83) \$1,126.10 \$1.75 \$3.02 \$6,993.85 \$929.60 \$1,124.83 (\$1.75) \$2,052.68 \$2,052.68	This is to underrun the system generated fuel price.  .062 * 4516.14 tons * 3.32 = \$929.60  This is to cancel the system generated fuel price.  \$.062 * 5470.76 tons * 3.32 = \$1126.10  This is to cancel out the system generated fuel price.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL

# MoDOT

### **Contract Adjustments for Contract - 241115-C08**

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 15 of 15