



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

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

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					degrow1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					riley1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

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

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

Contract Total Pay For Estimate No. 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 Payable 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
Project JST0107 - Total							\$1,496.22
Overall - Total							\$1,496.22

Contract Adjustments This Estimate							
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No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overriding 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 overriding 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



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 8		Contract ID Prime Contractor 241115-C08 Capital 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		\$7,355,777.72 (\$55,590.39) \$7,300,187.33	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0107					generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	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 overriding 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)	
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,567	\$40.61	\$144,855.87	
	0170	MISC.	Material			-3,567	\$40.61	(\$144,855.87)	
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,707.40000	\$40.12	\$108,620.89	
	0190	MISC.	Material			-2,707.40000	\$40.12	(\$108,620.89)	
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,266.40000	\$44.77	\$101,466.73	
	0210	MISC.	Material			-2,266.40000	\$44.77	(\$101,466.73)	
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0107		Resurface	F, AA, O, W, EE, 127	LAFAYETTE	on Routes F Johnson County, on Route EE Saline County, on Route 127, O, W, and AA Pettis County
Totals by Job Numbers					
JST0107			This Estimate	Previous	To Date
	Posted Item Pay		\$1,496.22	\$7,298,691.10	\$7,300,187.32
	Gross Item Adjustments		\$0.00	\$51,539.91	\$51,539.91
	Gross Item Pay		\$1,496.22	\$7,350,231.01	\$7,351,727.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 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 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 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



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

Report Generated on August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-C08	JST0107	0001	0010	4071005	TACK COAT	69,091.00	-4,712.00	64,379.00	GAL	64,379.00	\$2.68	\$172,535.72
		0001	0020	6161005	CONSTRUCTION SIGNS	2,396.00	3,436.00	5,832.00	SQFT	5,832.00	\$6.00	\$34,992.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	550.00	-550.00	0.00	EA	0.00	\$9.50	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,257.82	\$137,257.82
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$7.50	\$750.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	33.00	166.00	LF	166.00	\$23.75	\$3,942.50
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0001	0080	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$215.00	\$4,300.00
		0001	0090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	-1.00	11.00	EA	11.00	\$30.00	\$330.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,725.00	39,874.00	232,599.00	LF	232,599.00	\$0.20	\$46,519.80
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	536,677.00	13,602.00	550,279.00	LF	550,279.00	\$0.11	\$60,530.69
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,521.00	-4,389.00	9,132.00	SQYD	9,132.00	\$11.78	\$107,574.96
		0050	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,480.00	-641.00	1,839.00	TONS	1,839.00	\$44.39	\$81,633.21
		0050	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,472.90	300.00	7,772.90	TONS	7,772.90	\$105.50	\$820,040.95
		0051	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,657.00	-102.20	4,554.80	TONS	4,554.80	\$35.57	\$162,014.24
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,305.10	30.50	15,335.60	TONS	15,335.60	\$95.88	\$1,470,377.33
		0052	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,727.00	-160.00	3,567.00	TONS	3,567.00	\$40.61	\$144,855.87
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,487.20	158.90	11,646.10	TONS	11,646.10	\$97.59	\$1,136,542.90
		0053	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,733.00	-25.60	2,707.40	TONS	2,707.40	\$40.12	\$108,620.89
		0053	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,398.70	47.80	7,446.50	TONS	7,446.50	\$98.80	\$735,714.20
		0054	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,274.00	-7.60	2,266.40	TONS	2,266.40	\$44.77	\$101,466.73
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,486.60	-19.40	7,467.20	TONS	7,467.20	\$102.97	\$768,897.58
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,886.00	-693.00	2,193.00	TONS	2,193.00	\$43.88	\$96,228.84
		0055	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,980.70	6.20	9,986.90	TONS	9,986.90	\$109.84	\$1,096,961.10
Project JST0107 - Total Value Posted to Date as of Report Generated Date												\$7,300,187.32
241115-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$7,300,187.32



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

Report Generated on August 7, 2025

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
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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-C08

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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0080	30" WHT MIDBL	Material		6	Jun 16, 2025	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0080 - Total							\$0.00
	0090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Jun 16, 2025	SYSTEM	(\$330.00)	
					6	Jun 16, 2025	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0090 - Total							\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 16, 2025	SYSTEM	(\$38,545.00)	
					6	Jun 16, 2025	SYSTEM	\$38,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$46,519.80)	
					7	Jun 30, 2025	SYSTEM	\$46,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$46,519.80)	
					8	Aug 4, 2025	SYSTEM	\$46,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0100 - Total							\$0.00	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 16, 2025	SYSTEM	(\$59,034.47)	
					6	Jun 16, 2025	SYSTEM	\$59,034.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$59,034.47)	
					7	Jun 30, 2025	SYSTEM	\$59,034.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$60,530.69)	
					8	Aug 4, 2025	SYSTEM	\$60,530.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0110 - Total							\$0.00	
	0130	MISC. AGGREGATE FOR BASE	Material		5	Jun 2, 2025	SYSTEM	(\$81,633.21)	
					5	Jun 2, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$81,633.21)	
					6	Jun 16, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$81,633.21)	
					7	Jun 30, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0130	MISC. AGGREGATE FOR BASE	Material			2025			Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 4, 2025	SYSTEM	(\$81,633.21)		
				8	Aug 4, 2025	SYSTEM	\$81,633.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0130 - Total			\$0.00			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$5,441.03	\$17.50 * 7772.90 tons * 4.00% = \$5441.03
				ACAD - Total			\$5,441.03		
				FUEL	3	May 2, 2025	degrow1	(\$1,538.22)	This is to cancel the system generated fuel price.
					3	May 2, 2025	degrow1	\$1,599.97	\$.062 * 7772.90 tons * 3.32 = \$1599.97
					5	Jun 2, 2025	degrow1	\$84.66	This is to cancel out the system generated fuel price.
				FUEL - Total			\$146.41		
			Other Item Adjustment - Total			\$5,587.44			
			Price FUEL		3	May 2, 2025	SYSTEM	\$1,538.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2025	SYSTEM	(\$84.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			\$1,453.56		
			Price FUEL - Total			\$1,453.56			
			0140 - Total			\$7,041.00			
	0150	MISC. 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$162,014.24)	
					6	Jun 16, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$162,014.24)	
					7	Jun 30, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$162,014.24)	
					8	Aug 4, 2025	SYSTEM	\$162,014.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0150 - Total			\$0.00			
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	(\$7,511.24)	
					3	May 2, 2025	SYSTEM	\$7,511.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$1,425,630.13)	
					4	May 16, 2025	SYSTEM	\$1,425,630.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$1,467,452.99)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0107	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2025							
					5	Jun 2, 2025	SYSTEM	\$1,467,452.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$1,467,452.99)					
					6	Jun 16, 2025	SYSTEM	\$1,467,452.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Jun 30, 2025	SYSTEM	(\$1,470,377.33)					
					7	Jun 30, 2025	SYSTEM	\$1,470,377.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
				Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$65.81	\$17.50 * 78.34 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 - Total					\$14,712.78		
					FUEL	3	May 2, 2025	degrow1	(\$16.13)	This is to cancel the system generated fuel price.			
						3	May 2, 2025	degrow1	\$16.13	\$.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 - Total					\$4.46		
					Other Item Adjustment - Total					\$14,717.24			
				Price FUEL		3	May 2, 2025	SYSTEM	\$16.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						4	May 16, 2025	SYSTEM	(\$4,173.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						5	Jun 2, 2025	SYSTEM	(\$123.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Jun 30, 2025	SYSTEM	(\$13.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total					(\$4,293.93)		
					Price FUEL - Total					(\$4,293.93)			
				0160 - Total								\$10,423.31	
				0170	MISC. AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$144,855.87)		
								3	May 2, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								4	May 16, 2025	SYSTEM	(\$144,855.87)		
								4	May 16, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								5	Jun 2, 2025	SYSTEM	(\$144,855.87)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0107	0170	MISC. AGGREGATE FOR BASE	Material		5	Jun 2, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$144,855.87)				
					6	Jun 16, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$144,855.87)				
					7	Jun 30, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Aug 4, 2025	SYSTEM	(\$144,855.87)				
					8	Aug 4, 2025	SYSTEM	\$144,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0170 - Total			\$0.00				
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2025	SYSTEM	(\$1,121,035.85)				
					2	Apr 16, 2025	SYSTEM	\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 2, 2025	SYSTEM	(\$1,121,035.85)				
					3	May 2, 2025	SYSTEM	\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$1,121,035.85)				
					4	May 16, 2025	SYSTEM	\$1,121,035.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$1,136,542.90)				
					5	Jun 2, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$1,136,542.90)				
					6	Jun 16, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$1,136,542.90)				
					7	Jun 30, 2025	SYSTEM	\$1,136,542.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
Other Item Adjustment					ACAD	2	Apr 16, 2025	degrow1	\$9,782.72	\$17.50 * 11,646.10 tons * 4.8% = \$9782.72		
					ACAD - Total			\$9,782.72				
					FUEL	2	Apr 16, 2025	degrow1	(\$2,364.53)	This is to underrun the system generated fuel price.		
						2	Apr 16, 2025	degrow1	\$2,397.23	=3.579 - 3.517 = .062 .062 * 11,646.10 tons * 3.32 = \$2,397.23		
						5	Jun 2, 2025	degrow1	\$44.84	This is to cancel out the system generated fuel price.		
					FUEL - Total			\$77.54				
					Other Item Adjustment - Total			\$9,860.26				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0107	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		2	Apr 16, 2025	SYSTEM	\$2,364.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2025	SYSTEM	(\$44.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$2,319.69	
					Price FUEL - Total			\$2,319.69	
			0180 - Total			\$12,179.95			
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 30, 2025	SYSTEM	(\$108,620.89)	
					7	Jun 30, 2025	SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$108,620.89)	
8					Aug 4, 2025	SYSTEM	\$108,620.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0190 - Total			\$0.00						
0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 2, 2025	SYSTEM	(\$730,991.56)		
				3	May 2, 2025	SYSTEM	\$730,991.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	May 16, 2025	SYSTEM	(\$730,991.56)		
				4	May 16, 2025	SYSTEM	\$730,991.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				5	Jun 2, 2025	SYSTEM	(\$735,714.20)		
				5	Jun 2, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				6	Jun 16, 2025	SYSTEM	(\$735,714.20)		
				6	Jun 16, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				7	Jun 30, 2025	SYSTEM	(\$735,714.20)		
				7	Jun 30, 2025	SYSTEM	\$735,714.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				Other Item Adjustment	ACAD	3	May 2, 2025	degrow1	\$6,255.06
		ACAD - Total			\$6,255.06				
		FUEL			3	May 2, 2025	degrow1	(\$1,522.95)	This is to cancel the system generated fuel price.
					3	May 2, 2025	degrow1	\$1,532.79	\$.062 * 7446.50 tons * 3.32 = \$1532.79
					5	Jun 2, 2025	degrow1	\$13.49	This is to cancel out the system generated fuel price.
		FUEL - Total			\$23.33				
		Other Item Adjustment - Total			\$6,278.39				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0107	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		3	May 2, 2025	SYSTEM	\$1,522.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 2, 2025	SYSTEM	(\$13.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$1,509.46	
				Price FUEL - Total					\$1,509.46	
	0200 - Total								\$7,787.85	
0210	MISC. 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Jun 16, 2025	SYSTEM	(\$101,466.73)			
				6	Jun 16, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	Jun 30, 2025	SYSTEM	(\$101,466.73)			
				7	Jun 30, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				8	Aug 4, 2025	SYSTEM	(\$101,466.73)			
				8	Aug 4, 2025	SYSTEM	\$101,466.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0210 - Total								\$0.00	
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 16, 2025	SYSTEM	(\$768,897.58)		
				4	May 16, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	Jun 2, 2025	SYSTEM	(\$768,897.58)			
				5	Jun 2, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				6	Jun 16, 2025	SYSTEM	(\$768,897.58)			
				6	Jun 16, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				7	Jun 30, 2025	SYSTEM	(\$768,897.58)			
				7	Jun 30, 2025	SYSTEM	\$768,897.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		
Other Item Adjustment			ACAD	4	May 16, 2025	degrow1	\$7,168.51	\$ 20.00 * 7,467.20 tons * 4.80% = \$7,168.51		
			ACAD - Total					\$7,168.51		
			FUEL	4	May 16, 2025	degrow1	\$2,107.24	This is to cancel the system generated fuel adjustment.		
				4	May 16, 2025	degrow1	(\$2,107.24)	\$-.085 * 7,467.20 tons * 3.32 = -\$2,107.24		
			FUEL - Total					\$0.00		
			Other Item Adjustment - Total					\$7,168.51		
		Price FUEL		4	May 16, 2025	SYSTEM	(\$2,107.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0107	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL	- Total				(\$2,107.24)				
			Price FUEL - Total				(\$2,107.24)					
			0220 - Total				\$5,061.27					
	0230	MISC. AGGREGATE FOR BASE	Material		4	May 16, 2025	SYSTEM	(\$96,228.84)				
					4	May 16, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$96,228.84)				
					5	Jun 2, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$96,228.84)				
					6	Jun 16, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Jun 30, 2025	SYSTEM	(\$96,228.84)				
					7	Jun 30, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					8	Aug 4, 2025	SYSTEM	(\$96,228.84)				
					8	Aug 4, 2025	SYSTEM	\$96,228.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
					0230 - Total				\$0.00			
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Apr 16, 2025	degrow1	\$3,161.30	\$17.50 * 4516.14 tons * 4.00 % = \$3161.30			
					3	May 2, 2025	degrow1	\$3,829.53	\$17.50 * 5470.76 tons * 4.00% = \$3829.53			
					ACAD - Total				\$6,990.83			
				FUEL	2	Apr 16, 2025	degrow1	(\$929.60)	This is to underrun the system generated fuel price.			
					2	Apr 16, 2025	degrow1	\$929.60	.062 * 4516.14 tons * 3.32 = \$929.60			
					3	May 2, 2025	degrow1	(\$1,124.83)	This is to cancel the system generated fuel price.			
					3	May 2, 2025	degrow1	\$1,126.10	\$.062 * 5470.76 tons * 3.32 = \$1126.10			
					5	Jun 2, 2025	degrow1	\$1.75	This is to cancel out the system generated fuel price.			
					FUEL - Total				\$3.02			
				Other Item Adjustment - Total				\$6,993.85				
				Price FUEL		2	Apr 16, 2025	SYSTEM	\$929.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						3	May 2, 2025	SYSTEM	\$1,124.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Jun 2, 2025	SYSTEM	(\$1.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total				\$2,052.68		
				Price FUEL - Total				\$2,052.68				
				0240 - Total				\$9,046.53				
JST0107 - Total								\$51,539.91				
Overall - Total								\$51,539.91				



Contract Adjustments for Contract - 241115-C08

There are no contract adjustments to display for this contract.