



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2025

Pay Estimate Created Date: April 10, 2025

Final Estimate Number 14	Contract ID 230915-A4B Prime Contractor Magruder Paving, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$11,427,284.93 Net Change Order Amount (\$279,074.47) Current Contract Amount \$11,148,210.46
------------------------------------	---	---	--

Approval Date		By User
April 10, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
May 20, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
May 21, 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, 2024	November 1, 2024	October 31, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 10, 2025	April 10, 2025	
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date	November 6, 2023	November 6, 2023	
Work Began Date	May 22, 2024	May 22, 2024	

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
230915-A4B			
Total Posted Items Pay	\$0.00	\$11,148,210.44	\$11,148,210.44
Gross Item Adjustments	\$0.00	(\$317,658.92)	(\$317,658.92)
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
		\$10,830,551.52	\$10,830,551.52
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 22, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0050		Resurface	YY, Y, M, 129, C, 139	PUTNAM	on Route 129 at four locations, on Route 139 near Brookfield, on Route T and YY in Putnam County near Unionville, on Route M and C in Linn County near Brookfield, and on Route NN Chariton County near Salisbury

Totals by Job Numbers

JST0050		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$11,148,210.44	\$11,148,210.44
	Gross Item Adjustments	\$0.00	(\$317,658.92)	(\$317,658.92)
	Gross Item Pay	\$0.00	\$10,830,551.52	\$10,830,551.52
	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 May 22, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 22, 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 Nm.CONTRACT	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)
230915-A4B	JST0050	0001	0010	4071005	TACK COAT	71,836.00	-6,251.00	65,585.00	GAL	65,585.00	\$3.63	\$238,073.55
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$57,100.00	\$57,100.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$409,000.00	\$409,000.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	-130.00	50.00	LF	50.00	\$31.00	\$1,550.00
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	-1.00	5.00	EA	5.00	\$1,300.00	\$6,500.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,382.00	0.00	303,382.00	LF	303,382.00	\$0.14	\$42,473.48
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	625,337.00	46,135.00	671,472.00	LF	671,472.00	\$0.14	\$94,006.08
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,190.00	-2,835.30	3,354.70	SQYD	3,354.70	\$16.11	\$54,044.22
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,657.70	-837.70	4,820.00	TONS	4,820.00	\$48.75	\$234,975.00
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	25,965.00	694.90	26,659.90	TONS	26,659.90	\$102.70	\$2,737,971.73
		0051	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	475.40	-263.40	212.00	TONS	212.00	\$48.34	\$10,248.08
		0051	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,456.20	-23.90	2,432.30	TONS	2,432.30	\$107.91	\$262,469.49
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,239.30	-152.30	1,087.00	TONS	1,087.00	\$63.24	\$68,741.88
		0052	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,402.90	1,241.00	7,643.90	TONS	7,643.90	\$117.61	\$898,999.08
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	912.10	-135.10	777.00	TONS	777.00	\$48.75	\$37,878.75
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,318.30	8.50	4,326.80	TONS	4,326.80	\$102.70	\$444,362.36
		0054	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,277.10	-47.10	1,230.00	TONS	1,230.00	\$48.75	\$59,962.50
		0054	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,565.90	60.80	6,626.70	TONS	6,626.70	\$102.70	\$680,562.09
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,719.30	-1,622.30	1,097.00	TONS	1,097.00	\$65.11	\$71,425.67
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	15,189.90	-894.10	14,295.80	TONS	14,295.80	\$102.15	\$1,460,315.97
		0056	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,642.00	-919.00	723.00	TONS	723.00	\$64.92	\$46,937.16
		0056	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,479.60	47.20	8,526.80	TONS	8,526.80	\$103.66	\$883,888.09
		0056	0240	4071005	TACK COAT	9,873.00	-1,838.00	8,035.00	GAL	8,035.00	\$3.57	\$28,684.95
		0056	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,408.00	0.00	111,408.00	LF	111,408.00	\$0.14	\$15,597.12
		0056	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,110.00	10,149.00	93,259.00	LF	93,259.00	\$0.14	\$13,056.26
		0056	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,191.00	-430.40	760.60	SQYD	760.60	\$8.03	\$6,107.62
		0057	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,289.60	-1,723.60	1,566.00	TONS	1,566.00	\$52.17	\$81,698.22
		0057	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,942.60	151.30	18,093.90	TONS	18,093.90	\$99.04	\$1,792,019.86
		0057	0300	4071005	TACK COAT	21,121.00	-5,090.00	16,031.00	GAL	16,031.00	\$3.57	\$57,230.67
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222,182.00	0.00	222,182.00	LF	222,182.00	\$0.15	\$33,327.30
		0057	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,748.00	0.00	165,748.00	LF	165,748.00	\$0.15	\$24,862.20
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,013.00	-1,052.70	960.30	SQYD	960.30	\$8.86	\$8,508.26
		0058	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	393.30	-207.30	186.00	TONS	186.00	\$57.07	\$10,615.02
		0058	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,031.90	-28.60	2,003.30	TONS	2,003.30	\$119.85	\$240,095.50
		0058	0360	4071005	TACK COAT	2,369.00	-239.00	2,130.00	GAL	2,130.00	\$3.57	\$7,604.10
		0058	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,773.00	-4,860.00	14,913.00	LF	14,913.00	\$0.23	\$3,429.99
		0058	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	451.00	-451.00	0.00	SQYD	0.00	\$7.78	\$0.00
		0057	5001	1099915	MISC.Surface Defect Repair Prior to Overlay	0.00	20.00	20.00	hour	20.00	\$350.91	\$7,018.20
		0057	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0057	5003	4139905	MISC.BITUMINOUS PAVEMENT REPAIR (MILL & FILL) (5" DEPTH)	0.00	14.00	14.00	SQYD	14.00	\$205.00	\$2,870.00
Project JST0050 - Total Value Posted to Date as of Report Generated Date												\$11,148,210.44
230915-A4B Overall - Total Value Posted to Date as of Report Generated Date												\$11,148,210.44



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

Report Generated on May 22, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available



Line Item Adjustments by Estimate

May 22, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0050	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$2,101.08	Retro reflectivity bonus
					13	Mar 17, 2025	russe2	(\$13.51)	This adjustment reflects the correction of a mistake that was made in the computation of the reflectivity bonus.
				REFL - Total				\$2,087.57	
				Other Item Adjustment - Total				\$2,087.57	
				Overrun	6	Aug 16, 2024	SYSTEM	(\$56.84)	
					10	Oct 15, 2024	SYSTEM	\$56.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.14000 - 0.14000', is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0070 - Total				\$2,087.57	
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$4,450.68	Retro reflectivity bonus
					13	Mar 17, 2025	russe2	\$83.08	This adjustment reflects the correction of a mistake that was made in the computation of the reflectivity bonus.
				REFL - Total				\$4,533.76	
				Other Item Adjustment - Total				\$4,533.76	
				Overrun	10	Oct 15, 2024	SYSTEM	(\$6,458.90)	
					12	Dec 31, 2024	SYSTEM	\$6,458.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.14000 - 0.14000', is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0080 - Total				\$4,533.76	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$6,764.76)	A/C Indexing
					6	Aug 16, 2024	russe2	(\$10,823.61)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russe2	\$6,764.76	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005. The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russe2	(\$8,829.07)	A/C indexing Estimate 0006
					7	Sep 3, 2024	russe2	(\$42,500.68)	A/C Indexing
				ACAD - Total				(\$62,153.36)	
				Other Item Adjustment - Total				(\$62,153.36)	
				Overrun	7	Sep 3, 2024	SYSTEM	(\$69,857.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 31, 2024	SYSTEM	\$69,857.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '100.52872 - 102.70000', is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				Price FUEL	5	Aug 1, 2024	SYSTEM	(\$15,987.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2024	SYSTEM	(\$7,206.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 3, 2024	SYSTEM	(\$34,692.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$57,886.12)	
				Price FUEL - Total				(\$57,886.12)	
				0110 - Total				(\$120,039.48)	
	0130	BITUMINOUS	Other Item	ACAD	5	Aug 1,	russe2	(\$2,234.68)	A/C Indexing



Line Item Adjustments by Estimate

May 22, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0050	0130	PAVEMENT MIXTURE PG58-22H (SUR)	Adjustment			2024			
			ACAD - Total					(\$2,234.68)	
			Other Item Adjustment - Total					(\$2,234.68)	
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$5,281.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$5,281.20)	
			Price FUEL - Total					(\$5,281.20)	
			0130 - Total					(\$7,515.88)	
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$7,022.83)	A/C Indexing
			ACAD - Total					(\$7,022.83)	
			Other Item Adjustment - Total					(\$7,022.83)	
			Overrun	Overrun	5	Aug 1, 2024	SYSTEM	(\$143,259.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 31, 2024	SYSTEM	\$143,259.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.43872 - 117.61000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$16,597.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$16,597.05)	
			Price FUEL - Total					(\$16,597.05)	
			0150 - Total					(\$23,619.88)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$3,975.25)	A/C Indexing
					6	Aug 16, 2024	russe2	\$3,975.25	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russe2	(\$6,360.40)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
			ACAD - Total					(\$6,360.40)	
			Other Item Adjustment - Total					(\$6,360.40)	
			Overrun	Overrun	5	Aug 1, 2024	SYSTEM	(\$854.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 31, 2024	SYSTEM	\$854.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.52824 - 102.70000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$9,394.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$9,394.70)	
			Price FUEL - Total					(\$9,394.70)	
			0170 - Total					(\$15,755.10)	
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$6,088.28)	A/C Indexing
					6	Aug 16, 2024	russe2	\$6,088.28	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russe2	(\$9,741.25)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
			ACAD - Total					(\$9,741.25)	
			Other Item Adjustment - Total					(\$9,741.25)	



Line Item Adjustments by Estimate

May 22, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0050	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	5	Aug 1, 2024	SYSTEM	(\$5,980.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Dec 31, 2024	SYSTEM	\$5,980.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.35740 - 102.70000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
				Price FUEL		5	Aug 1, 2024	SYSTEM	(\$14,388.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				(\$14,388.42)	
			Price FUEL - Total				(\$14,388.42)				
			0190 - Total				(\$24,129.67)				
			0200	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$71,425.67)	
							- Total				(\$71,425.67)
	Material - Total				(\$71,425.67)						
	MaterialCredit				5	Aug 1, 2024	SYSTEM	\$71,425.67			
					- Total				\$71,425.67		
	MaterialCredit - Total				\$71,425.67						
	0200 - Total				\$0.00						
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	3	Jul 1, 2024	russel2	(\$5,188.71)	A/C indexing		
					4	Jul 16, 2024	frandt1	(\$5,870.08)	AC Indexing		
				ACAD - Total				(\$11,058.79)			
				Other Item Adjustment - Total				(\$11,058.79)			
				Price FUEL		3	Jul 1, 2024	SYSTEM	(\$20,763.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4	Jul 16, 2024	SYSTEM	(\$13,872.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$34,636.44)				
			Price FUEL - Total				(\$34,636.44)				
			0210 - Total				(\$45,695.23)				
			0220	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$7,400.88)	
	- Total						(\$7,400.88)				
	Material - Total				(\$7,400.88)						
	MaterialCredit				5	Aug 1, 2024	SYSTEM	\$7,400.88			
					- Total				\$7,400.88		
	MaterialCredit - Total				\$7,400.88						
	0220 - Total				\$0.00						
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$7,834.00)	AC Indexing		
					ACAD - Total				(\$7,834.00)		
				Other Item Adjustment - Total				(\$7,834.00)			
			Overrun	Overrun	4	Jul 16, 2024	SYSTEM	(\$4,790.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Dec 31, 2024	SYSTEM	\$4,790.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.48877 - 103.66000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			Price FUEL		4	Jul 16, 2024	SYSTEM	(\$18,514.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$18,514.06)		



Line Item Adjustments by Estimate

May 22, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0050	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Price FUEL - Total					(\$18,514.06)	
			0230 - Total					(\$26,348.06)	
	0240	TACK COAT	Overrun	Overrun	12	Dec 31, 2024	SYSTEM	(\$7.14)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.57000 - 3.57000, 'is applied (if non-zero).
					13	Mar 17, 2025	SYSTEM	\$7.14	
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0240 - Total			\$0.00			
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russel2	\$579.82	Retro reflectivity bonus
					REFL - Total			\$579.82	
			Other Item Adjustment - Total			\$579.82			
			0250 - Total			\$579.82			
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russel2	\$628.01	Retro reflectivity bonus
					13	Mar 17, 2025	russel2	\$6.17	This adjustment reflects the correction of a mistake that was made in the computation of the reflectivity bonus.
					REFL - Total			\$634.18	
			Other Item Adjustment - Total			\$634.18			
			Overrun	Overrun	6	Aug 16, 2024	SYSTEM	(\$1,420.86)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).
					12	Dec 31, 2024	SYSTEM	\$1,420.86	
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0260 - Total			\$634.18			
			0280	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM
	- Total						(\$81,228.69)		
	Material - Total				(\$81,228.69)				
	MaterialCredit				5	Aug 1, 2024	SYSTEM	\$81,228.69	
					- Total			\$81,228.69	
	MaterialCredit - Total				\$81,228.69				
	Overrun	Overrun			12	Dec 31, 2024	SYSTEM	(\$469.53)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.17000 - 52.17000, 'is applied (if non-zero).
					13	Mar 17, 2025	SYSTEM	\$469.53	
					Overrun - Total			\$0.00	
	Overrun - Total				\$0.00				
	0280 - Total				\$0.00				
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	Jun 17, 2024	russel2	(\$5,294.50)	A/C indexing (Current index 580)
					3	Jul 1, 2024	russel2	(\$6,423.89)	A/C indexing
					13	Mar 17, 2025	russel2	\$0.01	This adjustment reflects the correction of a mistake that was found during final plans preparation.
					ACAD - Total			(\$11,718.38)	
					Other Item Adjustment - Total			(\$11,718.38)	
			Overrun	Overrun	3	Jul 1, 2024	SYSTEM	(\$14,585.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

May 22, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0050	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	12	Dec 31, 2024	SYSTEM	\$14,585.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.41387 - 99.04000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			Price FUEL		2	Jun 17, 2024	SYSTEM	(\$21,810.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 1, 2024	SYSTEM	(\$25,706.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Mar 17, 2025	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$47,516.77)		
			Price FUEL - Total				(\$47,516.77)		
			0290 - Total				(\$59,235.15)		
			0300	TACK COAT	Material		2	Jun 17, 2024	SYSTEM
	- Total						(\$27,303.36)		
	Material - Total				(\$27,303.36)				
	MaterialCredit				3	Jul 1, 2024	SYSTEM	\$27,303.36	
					- Total				\$27,303.36
	MaterialCredit - Total				\$27,303.36				
	0300 - Total				\$0.00				
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russel2	\$1,645.95	Retro reflectivity bonus
					REFL - Total				\$1,645.95
			Other Item Adjustment - Total				\$1,645.95		
			0310 - Total				\$1,645.95		
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russel2	\$1,202.46	Retro reflectivity bonus
					13	Mar 17, 2025	russel2	\$14.54	This adjustment reflects the correction of a mistake that was made in the computation of the reflectivity bonus.
			REFL - Total				\$1,217.00		
			Other Item Adjustment - Total				\$1,217.00		
			0320 - Total				\$1,217.00		
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$376.23)	AC Indexing
					5	Aug 1, 2024	russel2	(\$1,464.30)	A/C Indexing
			ACAD - Total				(\$1,840.53)		
			Other Item Adjustment - Total				(\$1,840.53)		
			Price FUEL		4	Jul 16, 2024	SYSTEM	(\$889.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 1, 2024	SYSTEM	(\$3,460.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$4,349.72)		
			Price FUEL - Total				(\$4,349.72)		
			0350 - Total				(\$6,190.25)		
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russel2	\$171.50	Retro reflectivity bonus
					REFL - Total				\$171.50
			Other Item Adjustment - Total				\$171.50		
0370 - Total				\$171.50					
JST0050 - Total								(\$317,658.92)	
Overall - Total								(\$317,658.92)	



Contract Adjustments for Contract - 230915-A4B

There are no contract adjustments to display for this contract.