



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

Progress Estimate Number 10	Contract ID	230915-D7C	Pay Period Start	September 16, 2024	Original Contract Amount	\$6,820,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2024	Net Change Order Amount	\$117,602.53
					Current Contract Amount	\$6,937,602.53

Approval Date		By User
September 30, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
September 30, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
October 2, 2024	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	September 11, 2024	97.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230915-D7C			
Total Posted Items Pay	\$5,731.02	\$6,756,766.59	\$6,762,497.61
Gross Item Adjustments	\$0.00	(\$240,639.57)	(\$240,639.57)
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
Contract Total Payable This Estimate:	\$5,731.02	\$6,516,127.02	\$6,521,858.04

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0056	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$80.000	0.13	\$10.40
	0020	4071005	TACK COAT	GAL	\$3.100	1,845.36	\$5,720.62
Project JST0056 - Total							\$5,731.02
Overall - Total							\$5,731.02

Contract Adjustments This Estimate

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
JST0056	0340	TACK COAT	Material			-1,961	\$3.10	(\$6,079.10)
	0340	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,961	\$3.10	\$6,079.10
Total								\$0.00



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0056		Resurface	Various	OSAGE	on various routes in Osage and Gasconade Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0056	Posted Item Pay	\$5,731.02	\$6,756,766.59	\$6,762,497.61
	Gross Item Adjustments	\$0.00	(\$240,639.57)	(\$240,639.57)
	Gross Item Pay	\$5,731.02	\$6,516,127.02	\$6,521,858.04
	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 October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4071005, Project Item Line Number 0340, Material Set 407100596, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Inspection record entered. CD materials contacted to make needed changes to contract requirements.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Inspection report entered. CD materials contacted to make adjustments to contract requirements.	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D7C, Contract Project JST0056, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	Change Order not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D7C, Contract Project JST0056, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4020521, Minor Item.	Change Order not complete at this time.	coram	Acknowledged



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

Report Generated on October 3, 2024

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-D7C	JST0056		0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,919.00	0.00	1,919.00	TONS	840.00	\$80.00	\$67,200.00
			0001	0020	4071005	TACK COAT	60,268.00	0.00	60,268.00	GAL	47,511.00	\$3.10	\$147,284.10
			0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$250.00	\$250.00
			0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
			0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$73,320.00	\$73,320.00
			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$467,370.74	\$467,370.74
			0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	243,302.00	0.00	243,302.00	LF	243,302.00	\$0.13	\$31,629.26
			0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	674,751.00	0.00	674,751.00	LF	674,751.00	\$0.11	\$74,222.61
			0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	400.00	0.00	400.00	SQYD	400.00	\$21.50	\$8,600.00
			0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,232.00	0.00	2,232.00	SQYD	2,232.00	\$21.50	\$47,988.00
			0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,004.40	7.30	5,011.70	TONS	5,011.70	\$87.00	\$436,017.90
			0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,395.10	22.60	4,417.70	TONS	4,417.70	\$91.50	\$404,219.55
			0052	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,879.70	247.30	4,127.00	TONS	4,127.00	\$85.50	\$352,858.50
			0053	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,858.40	-25.00	1,833.40	TONS	1,833.40	\$91.50	\$167,756.10
			0054	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,361.70	44.70	9,406.40	TONS	9,406.40	\$95.00	\$893,608.00
			0055	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,089.00	38.30	4,127.30	TONS	4,127.30	\$97.00	\$400,348.10
			0056	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,093.80	0.00	3,093.80	TONS	3,118.70	\$95.00	\$296,276.50
			0057	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,465.20	670.80	3,136.00	TONS	3,136.00	\$97.97	\$307,233.92
			0058	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,286.30	40.30	3,326.60	TONS	3,326.60	\$88.00	\$292,740.80
			0059	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,545.50	0.00	2,545.50	TONS	2,628.70	\$96.00	\$252,355.20
			0060	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,253.70	0.00	2,253.70	TONS	2,221.60	\$91.00	\$202,165.60
			0061	0220	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,715.20	0.00	1,715.20	TONS	1,694.30	\$84.00	\$142,321.20
			0062	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,573.20	0.00	2,573.20	TONS	2,563.60	\$88.00	\$225,596.80
			0063	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,878.20	0.00	3,878.20	TONS	3,368.30	\$83.00	\$279,568.90
			0064	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	121.00	-88.00	33.00	TONS	33.00	\$80.00	\$2,640.00
			0064	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,266.50	9.60	3,276.10	TONS	3,276.10	\$87.50	\$286,658.75
			0064	0270	4071005	TACK COAT	3,788.00	-895.00	2,893.00	GAL	2,893.00	\$3.10	\$8,968.30
			0064	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$6,306.00	\$6,306.00
			0064	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
			0064	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,451.00	0.00	42,451.00	LF	42,451.00	\$0.20	\$8,490.20
			0064	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	118.00	0.00	118.00	SQYD	118.00	\$36.00	\$4,248.00
			0065	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	33.00	\$87.00	\$2,871.00
			0065	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,894.70	0.00	1,894.70	TONS	1,893.50	\$92.00	\$174,202.00
			0065	0340	4071005	TACK COAT	2,289.00	0.00	2,289.00	GAL	1,961.00	\$3.10	\$6,079.10
			0065	0350	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$5,730.00	\$5,730.00
			0065	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
			0065	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,745.00	0.00	25,745.00	LF	25,745.00	\$0.25	\$6,436.25
			0065	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22.00	0.00	22.00	SQYD	22.00	\$191.00	\$4,202.00
			0066	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	167.00	-117.00	50.00	TONS	50.00	\$78.00	\$3,900.00
			0066	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,574.10	-15.80	4,558.30	TONS	4,558.30	\$93.50	\$426,201.05
			0066	0410	4071005	TACK COAT	5,304.00	-276.00	5,028.00	GAL	5,028.00	\$3.10	\$15,586.80



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

Report Generated on October 3, 2024

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-D7C	JST0056	0066	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$6,918.00	\$6,918.00
		0066	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0066	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	0.00	58,714.00	LF	58,714.00	\$0.25	\$14,678.50
		0066	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	0.00	58,714.00	LF	58,714.00	\$0.10	\$5,871.40
		0066	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	256.00	0.00	256.00	SQYD	256.00	\$22.00	\$5,632.00
		0063	5001	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	0.00	500.00	500.00	TONS	419.70	\$78.50	\$32,946.45
Project JST0056 - Total Value Posted to Date as of Report Generated Date											\$6,762,497.58	
230915-D7C Overall - Total Value Posted to Date as of Report Generated Date											\$6,762,497.58	



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

Report Generated on October 3, 2024

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

Project: JST0056

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/17/24	9/30/24	0.13	TONS		0				Rounding per sec 310
0020	4071005	TACK COAT	9/17/24	9/30/24	-18.64	GAL		0.00		4.950		Pay correction 8/22/2024
			9/30/24	9/30/24	1,864.00	GAL		0.00		4.950		Pay correction 8/22/2024

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



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-D7C

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0056	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 3, 2024	SYSTEM	(\$6,846.40)				
					4	Jun 18, 2024	SYSTEM	\$6,846.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 18, 2024	SYSTEM	(\$6,846.40)				
					- Total						(\$6,846.40)	
					Material - Total						(\$6,846.40)	
					MaterialCredit	4	Jun 18, 2024	SYSTEM	\$6,846.40			
					- Total						\$6,846.40	
					MaterialCredit - Total						\$6,846.40	
					0010 - Total						\$0.00	
					0020	TACK COAT	Material		1	May 2, 2024	SYSTEM	\$6,764.20
	1	May 2, 2024	SYSTEM	(\$6,764.20)								
	- Total										\$0.00	
	Material - Total						\$0.00					
	0020 - Total						\$0.00					
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 18, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.			
4					Jun 18, 2024	SYSTEM	(\$23,914.15)					
5					Jul 1, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.				
5					Jul 1, 2024	SYSTEM	(\$23,914.15)					
6					Aug 2, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.				
6					Aug 2, 2024	SYSTEM	(\$23,914.15)					
7					Aug 15, 2024	SYSTEM	\$23,914.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.				
7					Aug 15, 2024	SYSTEM	(\$23,914.15)					
8					Sep 3, 2024	SYSTEM	\$31,629.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.				
8					Sep 3, 2024	SYSTEM	(\$31,629.26)					
- Total								\$0.00				
Material - Total								\$0.00				
0070 - Total						\$0.00						
0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	May 15, 2024	SYSTEM	\$3,929.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				2	May 15, 2024	SYSTEM	(\$3,929.75)					
				3	Jun 3, 2024	SYSTEM	\$3,929.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Jun 3, 2024	SYSTEM	(\$3,929.75)					
				4	Jun 18, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 5 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-D7C

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 18, 2024	SYSTEM	(\$24,164.80)	
					5	Jul 1, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$24,164.80)	
					6	Aug 2, 2024	SYSTEM	\$24,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$24,164.80)	
					7	Aug 15, 2024	SYSTEM	\$29,088.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$29,088.84)	
					8	Sep 3, 2024	SYSTEM	\$46,706.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$46,706.77)	
								- Total	
			Material - Total			\$0.00			
		0080 - Total			\$0.00				
0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$9,522.23)	AC Adjustment	
									ACAD - Total
		Other Item Adjustment - Total		(\$9,522.23)					
		Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$619.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									9
		Overrun - Total		\$0.00					
		Overrun - Total		\$0.00					
		Price FUEL		8	Sep 3, 2024	SYSTEM	(\$10,881.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									- Total
		Price FUEL - Total		(\$10,881.80)					
0110 - Total		(\$20,404.03)							
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 15, 2024	SYSTEM	\$142,896.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									7
		- Total		\$0.00					
		Material - Total		\$0.00					
		Other Item Adjustment	ACAD	7	Aug 15, 2024	coram	(\$2,670.52)	AC Adjustment	
									8
		ACAD - Total		(\$7,554.26)					
		Other Item Adjustment - Total		(\$7,554.26)					
		Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$2,018.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									9
Overrun - Total		\$0.00							
Overrun - Total		\$0.00							



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230915-D7C

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0056	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		7	Aug 15, 2024	SYSTEM	(\$3,390.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 3, 2024	SYSTEM	(\$6,201.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$9,592.06)	
			Price FUEL - Total							(\$9,592.06)	
			0120 - Total							(\$17,146.32)	
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	8	Sep 3, 2024	coram	(\$7,841.30)	AC Adjustment	
				ACAD - Total							(\$7,841.30)
			Other Item Adjustment - Total							(\$7,841.30)	
			Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$20,607.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2024	SYSTEM	\$20,607.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.32871 - 85.50000, 'is applied (if non-zero).		
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
		Price FUEL		8	Sep 3, 2024	SYSTEM	(\$8,960.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$8,960.87)	
		Price FUEL - Total							(\$8,960.87)		
	0130 - Total							(\$16,802.17)			
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			7	Aug 15, 2024	SYSTEM	\$167,756.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						7	Aug 15, 2024	SYSTEM	(\$167,756.10)		
						8	Sep 3, 2024	SYSTEM	\$167,756.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Sep 3, 2024	SYSTEM	(\$167,756.10)		
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment			ACAD	7	Aug 15, 2024	coram	(\$3,483.46)	AC Adjustment			
		ACAD - Total							(\$3,483.46)		
Other Item Adjustment - Total							(\$3,483.46)				
Price FUEL			7	Aug 15, 2024	SYSTEM	(\$3,980.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							(\$3,980.83)			
Price FUEL - Total							(\$3,980.83)				
0140 - Total							(\$7,464.29)				
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment		ACAD	2	May 15, 2024	coram	(\$4,858.00)			
					3	Jun 3, 2024	beckc2	(\$1,491.32)	AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75		
			ACAD - Total							(\$6,349.32)	
	Other Item Adjustment - Total							(\$6,349.32)			
	Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$4,162.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			5	Jul 1, 2024	SYSTEM	\$4,162.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.11096 - 95.00000, 'is applied (if non-zero).				
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
Price FUEL		2	May 15, 2024	SYSTEM	(\$13,595.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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Oct 3, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0056	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL			2024								
					3	Jun 3, 2024	SYSTEM	(\$4,173.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
									- Total	(\$17,769.45)				
									Price FUEL - Total	(\$17,769.45)				
									0150 - Total	(\$24,118.77)				
		0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Jun 3, 2024	SYSTEM	(\$400,348.10)					
					4	Jun 18, 2024	SYSTEM	\$400,348.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 18, 2024	SYSTEM	(\$400,348.10)						
					5	Jul 1, 2024	SYSTEM	\$400,348.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 1, 2024	SYSTEM	(\$400,348.10)						
												- Total	(\$400,348.10)	
												Material - Total	(\$400,348.10)	
							MaterialCredit		4	Jun 18, 2024	SYSTEM	\$400,348.10		
												- Total	\$400,348.10	
												MaterialCredit - Total	\$400,348.10	
							Other Item Adjustment	ACAD	3	Jun 3, 2024	beckc2	(\$2,785.93)	AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75	
												ACAD - Total	(\$2,785.93)	
												Other Item Adjustment - Total	(\$2,785.93)	
							Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$3,642.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									5	Jul 1, 2024	SYSTEM	\$3,642.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.11097 - 97.00000, 'is applied (if non-zero).	
									Overrun - Total	\$0.00				
									Overrun - Total	\$0.00				
				Price FUEL		3	Jun 3, 2024	SYSTEM	(\$7,796.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total	(\$7,796.79)				
									Price FUEL - Total	(\$7,796.79)				
								0160 - Total	(\$10,582.72)					
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$5,925.53)	AC Adjustment					
										ACAD - Total	(\$5,925.53)			
										Other Item Adjustment - Total	(\$5,925.53)			
					Overrun	Overrun	8	Sep 3, 2024	SYSTEM	(\$2,314.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Sep 16, 2024	SYSTEM	\$2.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.82872 - 95.00000, 'is applied (if non-zero).			
										Overrun - Total	(\$2,311.44)			
										Overrun - Total	(\$2,311.44)			
					Price FUEL		8	Sep 3, 2024	SYSTEM	(\$6,771.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Sep 16, 2024	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total	(\$6,771.56)			
								Price FUEL - Total	(\$6,771.56)					
								0170 - Total	(\$15,008.53)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0056	0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	May 15, 2024	coram	\$1,021.40						
			ACAD - Total						\$1,021.40					
			Other Item Adjustment - Total								\$1,021.40			
			Overrun	Overrun	2	May 15, 2024	SYSTEM	(\$3.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jun 3, 2024	SYSTEM	\$3.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 97.97000, 'is applied (if non-zero).					
			Overrun - Total						\$0.00					
			Overrun - Total								\$0.00			
			Price FUEL		1	May 2, 2024	SYSTEM	(\$2,556.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2	May 15, 2024	SYSTEM	(\$2,572.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jun 3, 2024	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total						(\$5,128.97)					
			Price FUEL - Total								(\$5,128.97)			
			0180 - Total								(\$4,107.57)			
			0190	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		6	Aug 2, 2024	SYSTEM	\$292,741.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								6	Aug 2, 2024	SYSTEM	(\$292,741.68)			
						- Total						\$0.00		
						Material - Total								\$0.00
						Other Item Adjustment	ACAD	6	Aug 2, 2024	coram	(\$3,492.94)	AC Adjustment		
						ACAD - Total						(\$3,492.94)		
						Other Item Adjustment - Total								(\$3,492.94)
						Overrun	Overrun	6	Aug 2, 2024	SYSTEM	(\$3,459.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Aug 15, 2024	SYSTEM	\$0.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.82883 - 88.00000, 'is applied (if non-zero).		
								9	Sep 16, 2024	SYSTEM	\$3,458.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.82878 - 88.00000, 'is applied (if non-zero).		
						Overrun - Total						\$0.00		
						Overrun - Total								\$0.00
Price FUEL		6				Aug 2, 2024	SYSTEM	(\$7,223.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		7				Aug 15, 2024	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total						(\$7,222.99)								
Price FUEL - Total								(\$7,222.99)						
0190 - Total								(\$10,715.93)						
0200	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		8	Sep 3, 2024	SYSTEM	\$127,506.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$127,506.24)						
			- Total						\$0.00					
			Material - Total								\$0.00			
			Other Item Adjustment	ACAD	8	Sep 3, 2024	coram	(\$2,523.56)	AC Adjustment					
		9	Sep 16, 2024	coram	(\$3,706.45)	AC Adjustment								
ACAD - Total						(\$6,230.01)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0056	0200	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment - Total							(\$6,230.01)	
			Overrun	Overrun	9	Sep 16, 2024	SYSTEM	(\$7,774.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$7,774.51)	
			Overrun - Total							(\$7,774.51)	
			Price FUEL		8	Sep 3, 2024	SYSTEM	(\$2,883.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2024	SYSTEM	(\$3,324.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$6,208.49)	
			Price FUEL - Total							(\$6,208.49)	
			0200 - Total							(\$20,213.01)	
			0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$6,331.56)	AC Adjustment
	ACAD - Total							(\$6,331.56)			
	Other Item Adjustment - Total							(\$6,331.56)			
	Price FUEL				9	Sep 16, 2024	SYSTEM	(\$5,679.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total							(\$5,679.30)			
	Price FUEL - Total							(\$5,679.30)			
	0210 - Total							(\$12,010.86)			
	0220	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$4,828.76)	AC Adjustment		
			ACAD - Total							(\$4,828.76)	
			Other Item Adjustment - Total							(\$4,828.76)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$4,331.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$4,331.31)	
			Price FUEL - Total							(\$4,331.31)	
	0220 - Total							(\$9,160.07)			
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$7,306.26)	AC Adjustment		
ACAD - Total							(\$7,306.26)				
Other Item Adjustment - Total							(\$7,306.26)				
Price FUEL				9	Sep 16, 2024	SYSTEM	(\$6,553.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$6,553.59)				
Price FUEL - Total							(\$6,553.59)				
0230 - Total							(\$13,859.85)				
0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$9,599.66)	AC Adjustment			
		ACAD - Total							(\$9,599.66)		
		Other Item Adjustment - Total							(\$9,599.66)		
		Price FUEL		9	Sep 16, 2024	SYSTEM	(\$8,610.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							(\$8,610.72)		
		Price FUEL - Total							(\$8,610.72)		
0240 - Total							(\$18,210.38)				
0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material			6	Aug 2, 2024	SYSTEM	\$133,610.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$133,610.75)			
					7	Aug 15, 2024	SYSTEM	\$24,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Aug 15, 2024	SYSTEM	(\$24,158.75)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0056	0260	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material			2024							
					8	Sep 3, 2024	SYSTEM	\$24,158.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$24,158.75)					
				- Total								\$0.00	
				Material - Total								\$0.00	
					Other Item Adjustment	ACAD	6	Aug 2, 2024	coram	(\$1,603.33)	AC Adjustment		
							7	Aug 15, 2024	coram	(\$3,323.33)	AC Adjustment		
				ACAD - Total								(\$4,926.66)	
				Other Item Adjustment - Total								(\$4,926.66)	
					Overrun	Overrun	7	Aug 15, 2024	SYSTEM	(\$819.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							9	Sep 16, 2024	SYSTEM	\$819.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.32917 - 87.50000', is applied (if non-zero).		
				Overrun - Total								\$0.00	
				Overrun - Total								\$0.00	
					Price FUEL		6	Aug 2, 2024	SYSTEM	(\$3,315.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							7	Aug 15, 2024	SYSTEM	(\$3,797.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total								(\$7,113.33)	
				Price FUEL - Total								(\$7,113.33)	
				0260 - Total								(\$12,039.99)	
				0270	TACK COAT	Material		6	Aug 2, 2024	SYSTEM	\$4,408.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								6	Aug 2, 2024	SYSTEM	(\$4,408.20)		
								7	Aug 15, 2024	SYSTEM	\$8,968.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								7	Aug 15, 2024	SYSTEM	(\$8,968.30)		
								8	Sep 3, 2024	SYSTEM	\$8,968.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								8	Sep 3, 2024	SYSTEM	(\$8,968.30)		
							- Total						
Material - Total								\$0.00					
0270 - Total								\$0.00					
0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Aug 15, 2024	SYSTEM	\$8,490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				7	Aug 15, 2024	SYSTEM	(\$8,490.20)						
				8	Sep 3, 2024	SYSTEM	\$8,490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coram overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				8	Sep 3, 2024	SYSTEM	(\$8,490.20)						
			- Total								\$0.00		
Material - Total								\$0.00					
0300 - Total								\$0.00					
0330	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	9	Sep 16, 2024	coram	(\$5,396.42)	AC Adjustment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0056	0330	PG58-22H (SUR)	Other Item Adjustment	ACAD - Total					(\$5,396.42)	
				Other Item Adjustment - Total					(\$5,396.42)	
			Price FUEL		9	Sep 16, 2024	SYSTEM	(\$4,840.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$4,840.54)	
			Price FUEL - Total					(\$4,840.54)		
			0330 - Total					(\$10,236.96)		
	0340	TACK COAT	Material			9	Sep 16, 2024	SYSTEM	\$6,079.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Sep 16, 2024	SYSTEM	(\$6,079.10)	
						10	Sep 30, 2024	SYSTEM	\$6,079.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.
						10	Sep 30, 2024	SYSTEM	(\$6,079.10)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0340 - Total					\$0.00				
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment		ACAD	7	Aug 15, 2024	coram	(\$8,660.77)	AC Adjustment
				ACAD - Total					(\$8,660.77)	
			Other Item Adjustment - Total					(\$8,660.77)		
			Price FUEL		7	Aug 15, 2024	SYSTEM	(\$9,897.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$9,897.35)	
			Price FUEL - Total					(\$9,897.35)		
	0400 - Total					(\$18,558.12)				
0410	TACK COAT	Material			7	Aug 15, 2024	SYSTEM	\$15,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 15, 2024	SYSTEM	(\$15,586.80)		
					8	Sep 3, 2024	SYSTEM	\$15,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coram overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$15,586.80)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0410 - Total					\$0.00					
0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			8	Sep 3, 2024	SYSTEM	\$14,678.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coram overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$14,678.50)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0440 - Total					\$0.00					
0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			8	Sep 3, 2024	SYSTEM	\$5,871.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coram overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$5,871.40)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0450 - Total					\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0056	5001	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		9	Sep 16, 2024	SYSTEM	\$32,946.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 16, 2024	SYSTEM	(\$32,946.45)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	FUEL	9	Sep 16, 2024	coram			\$1,072.92	This adjustment is to offset system generated Fuel Adjustment. Line 5001 was an agreed upon price for a contingent item. This material was purchased by MoDOT and placed by MoDOT. No Fuel or AC adjustment warranted for this item.
										FUEL - Total	
			Other Item Adjustment - Total							\$1,072.92	
			Price FUEL		9	Sep 16, 2024	SYSTEM			(\$1,072.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total	
			Price FUEL - Total							(\$1,072.92)	
			5001 - Total							\$0.00	
			JST0056 - Total							(\$240,639.57)	
			Overall - Total							(\$240,639.57)	



Contract Adjustments for Contract - 230915-D7C

There are no contract adjustments to display for this contract.