Progress Estimate N 7	annoon		230915-D7C Pace Construction C	Company,			24 Original Contract Amount 024 Net Change Order Amour Current Contract Amount	<b>t</b> \$73,679.88
Approval Date								By User
August 15, 2024		t the Project Office Level by	coram					
August 16, 2024		Resident Engineer Level by	browns1					
August 19, 2024		e Controllers Office Level by	ramses1					
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	of Current Contract Amount	Complete	
November 1, 20	24	Novemb	er 1, 2024				55.29%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	October	12, 2023	October 12, 2023					
Letting Date	Septem	ber 15, 2023	September 15, 20	23				
Notice to Proceed Date	Novemb	oer 6, 2023	November 6, 2023	3				
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No.	. 7					
		This Estimate	Pr	revious	To Date	
230915-D7C						
Total Posted I	tems Pay	\$1,104,596.18	\$2	2,707,009.38	\$3,811,605.56	
Gross Item Ac	ljustments	(\$40,023.28)	(\$	57,903.60)	(\$97,926.88)	
Incentive		\$0.00	\$0	0.00	\$0.00	
Disincentive		\$0.00	\$0	0.00	\$0.00	
Liquidated Da	mage	\$0.00	\$0	0.00	\$0.00	
Other Contrac	t Adjustments	\$0.00	\$0	).00	\$0.00	
			\$2	2,649,105.78	\$3,713,678.68	
Contract Total Payable This Estimat	e:	\$1,064,572.90				

#### 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	32.99	\$2,639.20
	0020	4071005	TACK COAT	GAL	\$3.100	3,679	\$11,404.90
	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	1	\$3,000.00
	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	LS	\$73,320.000	0.3	\$21,996.00
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	44,764	\$4,924.04
	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$21.500	400	\$8,600.00
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$21.500	466.8	\$10,036.20
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.500	1,561.71	\$142,896.47
	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$91.500	1,833.4	\$167,756.10
	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$88.000	-0.01	(\$0.88
	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$80.000	33	\$2,640.00
	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$87.500	1,749.12	\$153,048.00
	0270	4071005	TACK COAT	GAL	\$3.100	1,471	\$4,560.10
	0290	6181000	MOBILIZATION	LS	\$65,000.000	1	\$65,000.00
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	42,451	\$8,490.20
	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$78.000	50	\$3,900.00



Progress	s Estimate 7	e Number	Contract ID 230915-D7C Pay Period Start Augus Prime Contractor Pace Construction Company, LLC Pay Period End Augus		Net Change C	rder Amour	
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0056	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$93.500	4,558.3	\$426,201.05
	0410	4071005	TACK COAT	GAL	\$3.100	5,028	\$15,586.80
	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	LS	\$6,918.000	1	\$6,918.00
	0430	6181000	MOBILIZATION	LS	\$45,000.000	1	\$45,000.00
Project J	<mark>ST0056 - 1</mark>	lotal					\$1,104,596.18
Overall -	Total						\$1,104,596.18

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	<u>r tajaoti</u>	nents mis Lstinate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0056	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-183,955	\$0.13	(\$23,914.15)
	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.	183,955	\$0.13	\$23,914.15
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-264,444	\$0.11	(\$29,088.84)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 8 on the current Payment Estimate.	264,444	\$0.11	\$29,088.84
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,561.71	(\$2.17)	(\$3,390.91)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,561.71	\$91.50	(\$142,896.46)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,561.71	\$91.50	\$142,896.46
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$2,670.52)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	915.92	(\$2.17)	(\$1,988.72)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	917.48	(\$2.17)	(\$1,992.11)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-1,833.4	\$91.50	(\$167,756.10)
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user coram	1,833.4	\$91.50	\$167,756.10



Progre	ss Estii 7	nate Number	Contract ID Prime Contrac	230915-[ <b>ctor</b> Pace Co		Pay Period Start August 2, 2024 O mpany, LLC Pay Period End August 15, 2024 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0056						overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0140	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$3,483.46
	0190	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01	(\$2.17)	\$0.02
	0190	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Overrun		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).	0.01	\$85.83	\$0.86
	0260	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$2.17)	(\$3,797.72
	0260	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	(\$2.17)	(\$0.11
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)		Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-9.6	\$85.33	(\$819.16
	0260	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)		Material			-276.1	\$87.50	(\$24,158.75
	0260	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$3,323.33
	0260	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.	276.1	\$87.50	\$24,158.75
	0270		TACK COAT	Material			-2,893	\$3.10	(\$8,968.30
	0270		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,893	\$3.10	\$8,968.30
	0300	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-42,451	\$0.20	(\$8,490.20
	0300	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.	42,451	\$0.20	\$8,490.20
	0400	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,758.03	(\$2.17)	(\$3,817.18
	0400	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,846.43	(\$2.17)	(\$4,009.12)
	0400	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	886.18	(\$2.17)	(\$1,924.14)



Progres	ss Estin 7	nate Number	Contract ID Prime Contrac	230915-E ctor Pace Cor		Pay Period Start August 2, 2024 O mpany, LLC Pay Period End August 15, 2024 N C	et Change O	rder Amount	
Project Number	Line No.	Item Description Adjustment Type Other Item Comments Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JST0056	0400	MIXTU	JS PAVEMENT JRE PG58-28H CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	67.66	(\$2.17)	(\$146.91
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)		Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$8,660.77
	0410		TACK COAT	Material			-5,028	\$3.10	(\$15,586.80
	0410		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.	5,028	\$3.10	\$15,586.80
Total									(\$40,023.28



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

					C	contract Project Information	1
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 J	Job Numbe	ers					
JST0056					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn	nents		\$1,104,596.18 (\$40,023.28)	\$2,707,009.38 (\$57,903.60)	\$3,811,605.56 (\$97,926.88)
			Gross	Item Pay	\$1,064,572.90	\$2,649,105.78	\$3,713,678.68
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	ustments		\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4020520, Project Item Line Number 0120, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for QC/QA reports to be entered.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4020521, Project Item Line Number 0140, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for QC/QA reports to be entered.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4020521, Project Item Line Number 0260, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for QC/QA reports to be entered.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4071005, Project Item Line Number 0270, Material Set 407100596, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certification received, QA report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 4071005, Project Item Line Number 0410, Material Set 407100596, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certification received, QA report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206000C, Project Item Line Number 0070, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0056, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QA inspection report not entered at this time.	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D7C, Contract Project JST0056, Project Item Line Number 0260, 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 0190, 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

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

Contract m.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 POSTEL To Date (See report generated date)
30915-D7C	JST0056	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,919.00	0.00	1,919.00	TONS	308.70	\$80.00	\$24,696.0
		0001	0020	4071005	TACK COAT	60,268.00	0.00	60,268.00	GAL	26,471.00	\$3.10	\$82,060.1
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$250.00	\$250.0
		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	\$18,000.0
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.60	\$73,320.00	\$43,992.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$467,370.74	\$467,370.7
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	243,302.00	0.00	243,302.00	LF	183,955.00	\$0.13	\$23,914.
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	674,751.00	0.00	674,751.00	LF	264,444.00	\$0.11	\$29,088.
		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.
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,232.00	0.00	2,232.00	SQYD	1,317.42	\$21.50	\$28,324.
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,004.40	0.00	5,004.40	TONS	0.00	\$87.00	\$0.0
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,395.10	0.00	4,395.10	TONS	4,417.67	\$91.50	\$404,216.8
		0052	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,879.70	0.00	3,879.70	TONS	0.00	\$85.50	\$0.0
		0053	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,858.40	0.00	1,858.40	TONS	1,833.40	\$91.50	\$167,756.
		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.
		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.
		0056	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	3,093.80	0.00	3,093.80	TONS	0.00	\$95.00	\$0.
		0057	0180	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,465.20	670.80	3,136.00	TONS	3,136.00	\$97.97	\$307,233.
		0058	0190	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	3,286.30	0.00	3,286.30	TONS	3,326.60	\$88.00	\$292,740.
		0059	0200	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,545.50	0.00	2,545.50	TONS	0.00	\$96.00	\$0.
		0060	0210	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,253.70	0.00	2,253.70	TONS	0.00	\$91.00	\$0.
		0061	0220	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	1,715.20	0.00	1,715.20	TONS	0.00	\$84.00	\$0.
		0062	0230	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,573.20	0.00	2,573.20	TONS	0.00	\$88.00	\$0.
		0063	0240	4020521	LEVELING) BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	3,878.20	0.00	3,878.20	TONS	0.00	\$83.00	\$0.
		0064	0250	3105002	LEVELING) GRAVEL (A) OR CRUSHED STONE (B)	121.00	0.00	121.00	TONS	33.00	\$80.00	\$2,640.
		0064	0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	3,266.50	0.00	3,266.50	TONS	3,276.10	\$87.50	\$286,658.
		0064	0270	4071005	LEVELING) TACK COAT	3,788.00	0.00	3,788.00	GAL	2,893.00	\$3.10	\$8,968.
		0064	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$6,306.00	\$6,306.
		0064	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.
		0064	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	42,451.00	0.00	42,451.00	LF	42,451.00	\$0.20	\$8,490.
		0064	0310	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	118.00	0.00	118.00	SQYD	118.00	\$36.00	\$4,248.
		0065	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	TONS	0.00	\$87.00	\$0.
		0065	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	1,894.70	0.00	1,894.70	TONS	0.00	\$92.00	\$0.
		0065	0340	4071005	LEVELING) TACK COAT	2.289.00	0.00	2,289.00	GAL	0.00	\$3.10	\$0.
		0065	0350	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$5,730.00	\$5,730.
		0065	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0,750.
		0065	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	25,745.00	0.00	25,745.00	LF	0.00	\$0.25	\$0.
		0065	0380	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22.00	0.00	22.00	SQYD	22.00	\$191.00	\$4,202.
		0066	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	167.00	0.00	167.00	TONS	50.00	\$78.00	\$3,900.
		0066	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	4,574.10	0.00	4,574.10	TONS	4,558.30	\$93.50	\$426,201.
		0000										

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

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

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	0.00	\$0.25	\$0.00
		0066	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	0.00	58,714.00	LF	0.00	\$0.10	\$0.00
		0066	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	256.00	0.00	256.00	SQYD	0.00	\$22.00	\$0.00
	Project J	ST0056 - To	tal Value	Posted to D	ate as of Report Generated Date							\$4,082,049.18
230915-D7C Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,082,049.18



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

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

Project: JST0056

Line Number	ltem 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)	8/6/24	8/14/24	32.99	TONS	Route K Osage	0		4.23		
0020	4071005	TACK COAT	8/10/24	8/14/24	932.00		Route NN Gasconade	0		2.14		
			8/13/24	8/15/24	785.00	GAL	Route NN EBL Gasconade	0		2.14		
			8/15/24	8/15/24	1,962.00	GAL	Route E Gasconade County WBL	5.620		1.639		
0040	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/8/24	8/9/24	1.00	EA	Portable Message Board. All 6 message boards have been on site for some time, and have been moved around multiple times to notify public of upcoming work.	0				
0050	6169901	MISC.	8/8/24	8/9/24	0.30	LS		0				Traffic Control has been placed on T, V, NN, E, K, W in Gasconade County, and Z, K, in Osage County.
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/6/24	8/14/24	44,764.00	LF	Route K Osage	0.00		4.239		Pavement marking per plan. No measurements required
0090	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/15/24	8/15/24	400.00	SQYD	Route K Osage. Milled per plan.	4.946				
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/8/24	8/9/24	83.70	SQYD	Route NN Gasconade.0	0.0		0.002		
				8/9/24	383.10	SQYD	Route E Gasconade	0.00		4.950		
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/15/24	8/15/24	1,561.71	TONS	Route E Gasconade County WBL	5.620		1.639		
0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/10/24	8/14/24	915.92	TONS	Route NN Gasconade	0		2.140		
			8/13/24	8/15/24	-0.03	TONS		0				rounding per sec 402
				8/15/24	917.51	TONS	Route NN EBL Gasconade	0		2.14		
0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/8/24	8/9/24	-0.01	TONS		0				correcting rounding error.
0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/6/24	8/14/24	33.00	TONS	Route FF Osage	0.00		4.020		
0260	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/2/24	8/6/24	1,749.07	TONS	Route FF WBL 0.135 to 0.00 EBL 4.020 to 0.00	0		4.020		
			8/8/24	8/9/24	0.05	TONS		0				Rounding per sec 402
0270	4071005	TACK COAT	8/2/24	8/6/24	1,471.00	GAL	Route FF WBL 0.135 to 0.00 EBL 4.020 to 0.00	0		4.020		
0290	6181000	MOBILIZATION	8/2/24	8/6/24	1.00	LS		0				more than 50% complete.
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/6/24	8/14/24	42,451.00	LF	Route FF Osage	0		4.020		Pavement marking per plan, no measurements required.
0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/10/24	8/14/24	50.00	TONS	Route Z Gasconade	0		5.560		
0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	8/6/24	8/14/24	1,758.03	TONS	Route Z Gasconade WBL	5.560		1.219		
			8/7/24	8/8/24	1,846.43	TONS	Route Z EBL	5.560		0.958		
			8/8/24	8/9/24	886.18	TONS	Route Z Gasconade WBL 1.219 to 0.00 EBL 0.958 to 0.00	1.219		0		
			8/9/24	8/9/24	0.05	TONS		0				Rounding per sec. 402.
				8/9/24	67.61	TONS	Route Z & H intersections	3.291				
0410	4071005	TACK COAT	8/6/24	8/14/24	1,864.00	GAL	Route Z Gasconade WBL	5.560		1.219		
			8/7/24	8/8/24	2,011.00	GAL	Route Z EBL	5.560		0.958		
			8/8/24	8/9/24	1,030.00	GAL	Route Z Gasconade WBL 1.219 to 0.00 EBL 0.958 to 0.00	1.201		0.00		
			8/9/24	8/9/24	123.00	GAL	Route Z & H intersections	3.291				
0420	6169901	MISC.	8/6/24	8/14/24	1.00	LS		1				See plans for details.
0430	6181000	MOBILIZATION	8/6/24	8/14/24	1.00	LS		0				50% complete

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



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



Type Adjustment Number Date By										
0000     VEX     VEX.VEX.DVC PACEALING PA	roject	Line	Description		Adjustment				Amount	Remarks
MARCHON NUMBER         MARCHON NUMBER         No.2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	T0056	0080	WATERBORNE PAVEMENT	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5		SYSTEM	(\$24,164.80)	
Image: Part of the stand state of the state of						6		SYSTEM	\$24,164.80	Estimate Item Adjustment (0006) due to user coram overridding Payment
						6		SYSTEM	(\$24,164.80)	
ODE TODETODE TODETODE TODE0001 TODETODE TODETODE TODE7Aug 15, SYSTENSYSTENSYSTENStatusers of the original system-generated Material Payment Edimate Exception 1 on the current Payment Edimate Exception 2 on the current						7		SYSTEM	\$29,088.84	Estimate Item Adjustment (0006) due to user coram overridding Payment
Image: state in the						7		SYSTEM	(\$29,088.84)	
0000 - Total         Interval         Interval         Interval         Interval           0130         BITUMINOUS         BITUMINOUS         No         1         2000 - Total         1         1         2000 - Total         1					- Total				\$0.00	
0120         BTUNNOUS MUTURE MUTURE PG64-22 (SUR MUTURE PG64-22 (SUR MUTU				Material - Tota	ıl				\$0.00	
PACKMENT PG6+22 (SIR PG6+22 (SIR 		0080 -	Total						\$0.00	
Image: Problem Proble		0120	PAVEMENT MIXTURE	Material		7		SYSTEM	\$142,896.46	Estimate Item Adjustment (0008) due to user coram overridding Payment
Material - TotalACAD7Aug 15, Vcoram62,670,52) (62,670,52)AC AdjustmentOther Item Adjustment - Total $-Total<$			PG64-22 (SUR			7	Aug 15, 2024	SYSTEM	(\$142,896.46)	
Other Item Agazment         ACAD         7         Aug 15, 2024         coram         (\$2,670.52)         AC Adjustment           ACAD         Total         V         Aug 15, 2024         SYSTEM         (\$3,390.91)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           1000         Total         V         Aug 15, 2024         SYSTEM         (\$3,390.91)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           1100         Total         V         Aug 15, 2024         SYSTEM         (\$3,390.91)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           1100         Total         V         Aug 15, 2024         SYSTEM         \$167,756.10         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(101) due to user our overridding Payment Estimate Exception 2 on the current Payment Estimate.           1100         FORSE22H (SUR         I         Total         SYSTEM         \$167,756.10         This adjustment Index Adjustment Type applied is FUEL           1101         Aug 15, 2024         SYSTEM         \$167,756.10         This adjustment Index Adjustment Type applied is FUEL           1101         ACAD         7         Aug 15, 2024         SYSTEM         \$13483.46)         AC Adjustment           1101         Total         ACAD </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Adjustment				Material - Tota	ıl				\$0.00	
Other item Adjustment - Total(22.70.2)Price FUEL $\boxed{7}$ $\boxed{82,274}$ $\boxed{82,300.91}$ Reference item Price Adjustment index Adjustment Type applied is FUEL0100 - Total- Total- Total $\underbrace{33,300.91}$ Reference item Price Adjustment index Adjustment Type applied is FUEL0100 - TotalPrice FUEL - Total $\underbrace{33,300.91}$ Signe and the adjustment index Adjustment Type applied is FUEL0140BITUMINOUS PAVEMENT PG8222H (SIRMaterial7 $Aug$ 15, 2024SISTEM\$167.765.10This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate<					ACAD	7		coram	(\$2,670.52)	AC Adjustment
Price FUEL7Aug 15,SYSTEM(\$3,300.91)Reference item Price Adjustment Index Adjustment Type applied is FUELrotalrotal(\$3,300.91)Price FUEL - Total(\$3,300.91)Reference item Price Adjustment Index Adjustment Type applied is FUEL(\$3,300.91)Price FUEL - Total(\$120Price FUEL - TotalPrice FUEL - TotalPrice FUEL - Total(\$167,756.10Prise distance item Adjustment Offects the original system-generated Material Payment Estimate item Adjustment (0011) due to user oran overriding Payment Estimate Exception 2 on the current Payment Estimate.Price FUEL - TotalColspan="4">Colspan="4"<					ACAD - Tota	al			(\$2,670.52)	
Image: constraint of the second se				Other Item Ad	justment - To	tal			(\$2,670.52)	
Image: Price FUEL Total(\$3,390.91)O140Price FUEL Total(\$3,390.91)0140BITUMINOUS PC689.22H (SURMaterial (SUR $I$				Price FUEL		7		SYSTEM	(\$3,390.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Of 20 - Total         SYSTEM         \$163,061.43]           0°140         PAUMENT MATURE PC58-22H (SUR         Material PC58-22H (SUR         7         Aug 15, 2024         SYSTEM         \$167,756.10]         Tis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the oursert Payment Estimate.           PC58-22H (SUR         - Total         7         Aug 15, 2024         SYSTEM         \$167,756.10]         Tis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the oursert Payment Estimate.           • Total         • Total         • Total         \$90.00         •           • Total         • Total         • Start         \$90.00           • Total         • Cotal         • Cotal         • Cotal         • Cotal           • Other Item Adjustment         ACAD         7         Aug 15, 2024         coram         \$(\$3,483.46)           • Other Item Adjustment         • ACAD         7         Aug 15, 2024         SYSTEM         \$(\$3,483.46)           • Other Item Adjustment         • Total         • Total         • Cotal         • Cotal         • Cotal           • Price FUEL         • Total         • Cotal         • Cotal         • Cotal         • Cotal           • Price FUEL         • Cotal         • Cotal         • Cotal					- Total				(\$3,390.91)	
0140     BITUMINOUS PAVEMENT POSE-22H ISUR     Material MIXTURE POSE-22H ISUR     Material Power Power Power Power Price FUEL - Total     7     Aug 15, 2024     SYSTEM     \$167,756.10     This adjustment (0011) due to user oram overridding Payment Estimate Exception 2 on the current Payment Estimate.       0140     • Total     • Total     • Total     • 000       • Total     • Oran     (\$3,483.46)     AC Adjustment       016r Item Adjustment - Total     • 000     • 000       016r Item Adjustment - Total     • 000       • 0160 • Total     • 000       • 0160 • 000 • 000     0000 • 0000       • 0160 • 0000 • 0000     00000 • 0000       • 0160 • 0000 • 0000     00000 • 0000       • 0160 • 0000 • 0000 • 0000       • 00000 • 0000 • 0000 • 0000       • 00000 • 0000 • 0000 • 0000       • 000000 • 00000 • 00000 • 00000       • 0000000 • 00000 • 000				Price FUEL - 1	otal				(\$3,390.91)	
PAVEMENT PCGS-22H (SURPAUMENT PC		0120 -	Total						(\$6,061.43)	
$ \left( SUR \right) = \left( \begin{array}{c c c } SUR \\ SUR \\ First $		0140	PAVEMENT MIXTURE PG58-22H	Material		7		SYSTEM	\$167,756.10	Estimate Item Adjustment (0011) due to user coram overridding Payment
Material - TotalS0.00Other Item Adjustment $ACAD - Total = 4CAD - Total = $						7		SYSTEM	(\$167,756.10)	
Other Item AdjustmentACAD7Aug 15, 2024Coram(\$3,483.46)AC AdjustmentACAD - Total-(\$3,483.46)(\$3,980.83)Reference Item Price Adjustment Index Adjustment Type applied is FUELPrice FUEL7Aug 15, 2024(\$3,980.83)Reference Item Price Adjustment Index Adjustment Type applied is FUELPrice FUEL - Total-(\$3,980.83)Reference Item Price Adjustment Index Adjustment Type applied is FUEL0100 - Total-(\$3,980.83)Reference Item Price Adjustment Index Adjustment Type applied is FUEL0110 - Total-(\$7,464.29)(\$3,980.83)0110 - TotalACAD2May 15, 2024Coram(\$4,858.00)0110 - TotalACAD2May 15, 2024Coram(\$4,858.00)0110 - TotalACAD - Total2024becko2(\$1,491.32)CCarent Index 580 Base Index 598.750110 - Total(\$6,349.32)(\$4,652.00)Current Index 580 Base Index 598.750110 - Total(\$4,162.06)Reference Item Price Adjustment Index Adjustment Type applied is FUEL0110 - Total(\$4,162.06)Reference Item Price Adjustment Index Adjustment Type applied is FUEL0110 - Total(\$4,162.06)Reference Item Price Adjustment Index Adjustment Sol, 03.11096 - 95.0000, 18 applied (if non-zero).					- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline Adjustment & \begin{tabular}{ c c c c c c } \hline Adjustment & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	ıl				\$0.00	
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         - Total         (\$3,980.83)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0150         Price FUEL - Total         (\$4,858.00)         (\$4,858.00)           PG64-22 (SUR         Other Item Adjustment         ACAD         2         May 15, 2024         coram         (\$4,858.00)           VETTOR         ACAD - Total         2024         beckc2         (\$1,491.32)         AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75           Other Item Adjustment - Total         0         0         (\$6,349.32)         AC Adjustment Index Adjustment Type applied is FUEL           Overrun         Overrun         3         Jun 3, 2024         SYSTEM         (\$4,162.06)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           Overrun         Overrun         3         Jun 3, 2024         SYSTEM         (\$4,162.06)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD	7	Aug 15, 2024	coram	(\$3,483.46)	AC Adjustment
Price FUEL       7       Aug 15, 2024       SYSTEM       (\$3,980.83)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         - Total       - Total       (\$3,980.83)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         0140 - Total       (\$3,980.83)       (\$3,980.83)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         0140 - Total       (\$7,464.29)       (\$7,464.29)       (\$4,858.00)       (\$4,858.00)         0150       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Other Item Adjustment       ACAD       2       May 15, 2024       corm       (\$4,858.00)         0160       Other Item Adjustment       ACAD       2       May 15, 2024       corm       (\$4,858.00)         0170       Other Item Adjustment       ACAD       2       May 15, 2024       corm       (\$4,163.00)         0180       Other Item Adjustment Total       ACAD - Total       SYSTEM       (\$6,349.32)       Carmon Index 580 Base Index 598.75         0190       Overrun       Overrun       3       Jun 3, 2024       SYSTEM       (\$4,162.06)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0       Overrun       3       Jun 3, 2024       SYSTEM       \$4,162.06       Init price based on averaged overrun adjustment					ACAD - Total				(\$3,483.46)	
Image: bit in the state of the sta				Other Item Ad	justment - To	otal			(\$3,483.46)	
Offore         Price FUEL - Total         (\$3,980.83)           Ot40 - Total         (\$7,464.29)           0150         PAVEMENT MXTURE PG64-22 (SUR         Other Item Adjustment         ACAD         2         May 15, 2024         coram 2024         (\$4,858.00)           ACAD - Total         ACAD - Total         beckc2         (\$1,491.32)         AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75           Other Item Adjustment - Total         0         (\$6,349.32)         AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75           Other Item Adjustment - Total         (\$6,349.32)         Other Item Adjustment - Total         (\$6,349.32)           Overrun         Overrun         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).				Price FUEL		7	Aug 15, 2024	SYSTEM	(\$3,980.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Otto - Total       (\$7,464.29)         0150       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Other Item Adjustment       ACAD       2       May 15, 2024       coram 2024       (\$4,858.00)         0       ACAD - Total       ACAD - Total       discrete       (\$6,349.32)       AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75         0       Other Item Adjustment - Total       (\$6,349.32)       AC Adjustment Index Adjustment Index Adjustment Type applied is FUEL         0       Overrun       Overrun       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).									(\$3,980.83)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $				Price FUEL - 1	otal				(\$3,980.83)	
PAVEMENT MIXTURE PG64-22 (SUR     Adjustment MIXTURE PG64-22 (SUR     Adjustment Adjustment     Adjustment all     2024     beckc2     (\$1,491.32)     AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75       Other Item Adjustment - Total       (\$6,349.32)       Other Item Adjustment - Total       Overrun       0     0verrun       0     0verrun       0     0verrun       0     0verrun       0     2024       0     0verrun       0     0verrun       0     2024       0     2024       0     SYSTEM       0     0       0     10       0     2024       0     SYSTEM       0     0       0     10       0     2024       0     10       0     2024       0     SYSTEM       0     0       0     10       0     2024       0     10       0     10       0     10       0     10       0     10       0     10       0     10       0     10		0140 -	Total						(\$7,464.29)	
PG64-22 (SUR       a       a       Jun 3, 2024       beckc2       (\$1,491.32)       AC Adjustment for Estimate 0003 Current Index 580 Base Index 598.75         ACAD - Total       (\$6,349.32)       Content tem Adjustment - Total       (\$6,349.32)       Content tem Adjustment - Total       (\$6,349.32)         Overrun       Overrun       Overrun       Jun 3, 2024       SYSTEM       (\$4,162.06)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Overrun       Overrun       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).		0150	PAVEMENT		ACAD		2024			
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).								beckc2		Current Index 580
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).										
2024     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).				Other Item Ad	justment - To	otal			(\$6,349.32)	
2024 previous payment estimates. Price Adjustments of ',93.11096 - 95.00000, 'is applied (if non-zero).				Overrun	Overrun		2024			
Overrun - Total \$0.00						5		SYSTEM	\$4,162.06	previous payment estimates. Price Adjustments of ',93.11096 - 95.00000, 'is
					Overrun - T	otal			\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0056	0150	BITUMINOUS	Overrun - Tota	al				\$0.00	
		PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		2	May 15, 2024	SYSTEM	(\$13,595.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 3, 2024	SYSTEM	(\$4,173.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17,769.45)	
	PAVEME MIXTU		Price FUEL - 1	otal				(\$17,769.45)	
		Total						(\$24,118.77)	
		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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$400,348.10)	
				- Total				(\$400,348.10)	
			Material - Tota	ıl				(\$400,348.10)	
			MaterialCredit		4	Jun 18,	SYSTEM	\$400,348.10	
						2024			
				- Total				\$400,348.10	
			MaterialCredit					\$400,348.10	
			Other Item Adjustment	ACAD		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 - Tota	al				\$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 - 1	otal				(\$7,796.79)	
	0160 -	Total						(\$10,582.72)	
	0180	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 15, 2024	coram	\$1,021.40	
		PG58-22H		ACAD - Tota	al			\$1,021.40	
		(SUR	Other Item Ad	justment - To	tal			\$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 - T	otal			\$0.00	
			Overmun Tet					\$0.00	
			Overrun - Tota	11					
			Price FUEL		1	May 2, 2024	SYSTEM	(\$2,556.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				1	1		SYSTEM SYSTEM	(\$2,556.30) (\$2,572.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
ST0056	0180	BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total				(\$5,128.97)				
		PG58-22H (SUR	Price FUEL - 1	Fotal				(\$5,128.97)				
	0180 -	Total						(\$4,107.57)				
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 2, 2024	SYSTEM	(\$292,741.68)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
			Other Item Adjustment	ACAD	6	Aug 2, 2024	coram	(\$3,492.94)	AC Adjustment			
				ACAD - Tot	ACAD - Total			(\$3,492.94)				
			Other Item Ad	ljustment - To	otal			(\$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).			
				Overrun - T	otal			(\$3,458.90)				
			Overrun - Tota	al				(\$3,458.90)				
			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 - 1	Fotal				(\$7,222.99)				
	0190 -	Total						(\$14,174.83)				
	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Aug 15, 2024	SYSTEM	(\$24,158.75)				
				- Total				\$0.00				
			Material - Tota	al				\$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 - Tot				(\$4,926.66)				
			Other Item Ad	ljustment - To	otal			(\$4,926.66)				
			Overrun			Aug 15, 2024	SYSTEM	(\$819.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total					(\$819.16)				
			Overrun - Tota	al				(\$819.16)				
			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	Aug 15,	SYSTEM	(\$7,113.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	0260 -		Price FUEL - 1		7	Aug 15,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ST0056	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$8,968.30)	
				- Total				\$0.00	
			Material - Tota	al				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$8,490.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0300 -	0300 - Total							
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	7	Aug 15, 2024	coram	(\$8,660.77)	AC Adjustment
				ACAD - Total					
				ACAD - TOT	al			(\$8,660.77)	
		(SUR	Other Item Ad					(\$8,660.77)	
			Other Item Ad Price FUEL			Aug 15, 2024	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					tal		SYSTEM	(\$8,660.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				justment - To - Total	tal		SYSTEM	(\$8,660.77) (\$9,897.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0400 -	(SUR	Price FUEL	justment - To - Total	tal		SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0400 - 0410	(SUR	Price FUEL	justment - To - Total	tal		SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(SUR	Price FUEL Price FUEL - T	justment - To - Total	tal 7	2024 Aug 15,		(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35) (\$18,558.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment
		(SUR	Price FUEL Price FUEL - T	justment - To - Total	7 7 7	2024 Aug 15, 2024 Aug 15,	SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35) (\$18,558.12) \$15,586.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment
		(SUR	Price FUEL Price FUEL - T	justment - To - Total <sup>r</sup> otal - Total	7 7 7	2024 Aug 15, 2024 Aug 15,	SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35) (\$18,558.12) \$15,586.80 (\$15,586.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment
		(SUR Total TACK COAT	Price FUEL - T Price FUEL - T Material	justment - To - Total <sup>r</sup> otal - Total	7 7 7	2024 Aug 15, 2024 Aug 15,	SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35) (\$18,558.12) \$15,586.80 (\$15,586.80) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment
ST0056 -	0410	(SUR Total TACK COAT	Price FUEL - T Price FUEL - T Material	justment - To - Total <sup>r</sup> otal - Total	7 7 7	2024 Aug 15, 2024 Aug 15,	SYSTEM	(\$8,660.77) (\$9,897.35) (\$9,897.35) (\$9,897.35) (\$18,558.12) \$15,586.80 (\$15,586.80) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment



There are no contract adjustments to display for this contract.