Pay Estimate Created Date: July 1, 2024

Progress Estimate N 7	annoon		230915-H03 Pace Construction (Company			024 Original Contract Amount 024 Net Change Order Amount Current Contract Amount	t \$0.00			
Approval Date								By User			
July 1, 2024			Generated and	d Approve	ed (and should be considere	ed Draft) a	at the Project Office Level by	REEDV1			
July 1, 2024			Reviewed and App	roved (ar	nd should be considered Dra	aft) at the	dowdyd				
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office										
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date	C	% of Current Contract Amount	Complete			
November 1, 20	24	Novem	ber 1, 2024				99.40%				
	Contract	Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Completie	on Date	No Milestones Exist for Co	ontract					
Acceptance Date											
Awarded Date	October	12, 2023	October 12, 2023								
Letting Date	Septemb	er 15, 2023	September 15, 202	3							
Notice to Proceed Date	Novembe	er 6, 2023	November 6, 2023								
Open to Traffic Date											
Work Began Date	February	26, 2024	February 26, 2024								

Contract Total Pay For Estimate No. 7

· · · · · · · · · · · · · · · · · · ·			
	This Estimate	Previous	To Date
230915-H03			
Total Posted Items Pay	\$189,937.65	\$2,014,831.15	\$2,204,768.80
Gross Item Adjustments	(\$67,807.33)	(\$62,425.98)	(\$130,233.31)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustme	ents <mark>\$0.00</mark>	\$0.00	\$0.00
-		\$ <u>1,952,405.17</u>	\$2,074,535.49
Contract Total Payable This Estimate:	\$122,130.32		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0030	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$58.500	226	\$13,221.00
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$22.000	21	\$462.00
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.500	54.3	\$4,316.85
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	30,413	\$4,866.08
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$23.000	139	\$3,197.00
Project JST	0030 - Tota	I					\$26,062.93
JST0040	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$57.000	1,102.6	\$62,848.20
	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$19.500	50	\$975.00
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	57,748	\$9,239.68
Project JST	0040 - Tota	i -					\$73,062.88
JST0043	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$58.000	1,348.18	\$78,194.44
	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$22.000	81	\$1,782.00
	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$98.000	108.3	\$10,613.40
	0350	4071005	TACK COAT	GAL	\$3.000	74	\$222.00
Project JST	0043 - Tota	I					\$90,811.84
Overall - To	otal						\$189,937.65



Pay Estimate Created Date: July 1, 2024

Progre	ess Esti 7	mate Number	Contract ID Prime Contra	230915 Ictor Pace C		Pay Period Start June 16, 2024 Orig any, LLC Pay Period End June 30, 2024 Net Curr		er Amount \$	0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0030	0010		MISC.	Material			-226	\$58.50	(\$13,221.00)
	0010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	226	\$58.50	\$13,221.00
	0030	MIXT	S PAVEMENT URE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.3	(\$2.63)	(\$142.60)
	0030	MIXT	S PAVEMENT URE PG64-22 CE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-49.8	\$76.87	(\$3,828.32)
	0030	MIXT	S PAVEMENT URE PG64-22 CE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 54.30 tons of Surface Level installed during estimate period 0007. There was 54.3 tons of asphalt placed with a Virgin AC of 3.7% with the original factor being 580 and the current factor being 598.75. reedv1			(\$37.67)
	0100	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-30,413	\$0.16	(\$4,866.08)
	0100	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	30,413	\$0.16	\$4,866.08
	0100	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is to withhold 20% of pay while waiting for the results of the retro- reflectivity testing for this line item. 20% of \$4,866.08 is \$973.22			(\$973.22)
	0110		COLDMILLING RANSITIONS)	Overrun			-82	\$23.00	(\$1,886.00)
JST0040	0220		MISC.	Overrun			-226	\$57.00	(\$12,882.00)
	0220		MISC.	Overrun			-322.6	\$57.00	(\$18,388.20)
	0220		MISC.	Material			-1,102.6	\$57.00	(\$62,848.20)
	0220		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,102.6	\$57.00	\$62,848.20
	0300	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-57,748	\$0.16	(\$9,239.68)
	0300	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	57,748	\$0.16	\$9,239.68
	0300	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is to withhold 20% of pay while waiting for the results of the retro- reflectivity testing for this line item. 20% of \$9,239.68 is \$1,847.94			(\$1,847.94)
JST0043	0320		MISC.	Overrun			-34.16	\$58.00	(\$1,981.28)
	0320		MISC.	Overrun			-335.12	\$58.00	(\$19,436.96)
	0320		MISC.	Overrun			-104.2	\$58.00	(\$6,043.60)
	0320		MISC.	Material			-1,348.18	\$58.00	(\$78,194.44)
	0320		MISC.	Material		This adjustment offsets the original system-	1,348.18	\$58.00	\$78,194.44

Pay Estimate Created Date: July 1, 2024

Progre	ss Esti 7	mate Number ,	Contract ID Prime Contra	230915 actor Pace Co		Pay Period Start June 16, 2024 Orig any, LLC Pay Period End June 30, 2024 Net Curr		er Amount \$	2,218,000.00 0.00 2,218,000.00
Project Number	Line No.			a Description Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0043						generated Material Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0340	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108.3	(\$2.63)	(\$284.41)
	0340	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Other Item Adjustment		This adjustment is for 108.3 tons of Surface Level installed during estimate period 0007. There was 108.3 tons of asphalt placed with a Virgin AC of 3.7% with the original factor being 580 and the current factor being 598.75. reedv1			(\$75.13)
Total	, I								(\$67,807.33)



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

					Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
JST0030		Resurface	CC	IRON	beginning of state maintenance to Route 21					
JST0034		Resurface	BB	RIPLEY	from beginning of state maintenance at Route BB to Route 160					
JST0040		Resurface	К	MADISON	from Route 72 to Route H					
JST0043		Resurface	Н	REYNOLDS	from Route 21 to end of state maintenance					

Totals by Job Numbers

		This Estimate	Previous	To Date
	De sée differen Deux			
	Posted Item Pay	\$26,062.93	\$256,838.50	\$282,901.43
	Gross Item Adjustments	(\$6,867.81)	(\$7,609.81)	(\$14,477.62)
	Gross Item Pay	\$19,195.12	\$249,228.69	\$268,423.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other oontract Adjustments	ψ0.00	\$0.00	\$6.00
JST0034		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$368.293.70	\$368.293.70
	Gross Item Adjustments	\$0.00	(\$9,740.54)	(\$9,740.54)
	Gross Item Pay	\$0.00	\$358.553.16	\$358,553.16
	Groot Rein Puty	\$0.00	\$555,555.15	\$666,666.16
	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
JST0040		This Estimate	Previous	To Date
	Posted Item Pay	\$73,062.88	\$527,167.35	\$600,230.23
	Gross Item Adjustments	(\$33,118.14)	(\$18,604.31)	(\$51,722.45)
	Gross Item Pay	\$39,944.74	\$508,563.04	\$548,507.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Aujustments	ψ0.00	ψ0.00	φυ.υυ
JST0043		This Estimate	Previous	To Date
	Posted Item Pay	\$90,811.84	\$862,531.60	\$953,343.44
	Gross Item Adjustments	(\$27,821.38)	(\$26,471.32)	(\$54,292.70)
			\$836,060.28	\$899,050.74
	Gross Item Pay	\$62,990.46	⊅030,000.∠0	a033,030.74
	Gross Item Pay			
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay	\$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 JST0040, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to resolve this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0043, Item 3049910, Project Item Line Number 0320, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to resolve this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0030, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to resolve this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0040, 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.	Waiting on the results for the Performance testing on this line.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0030, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on the results of the pavement marking performance testing.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0040, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020520, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0030, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0040, Project Item Line Number 0220, Contract Line Item Number 0220, Item 3049910, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0043, Project Item Line Number 0320, Contract Line Item Number 0320, Item 3049910, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0030, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6224010, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0034, Project Item Line Number 0120, Contract Line Item Number 0120, Item 3049910, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-H03, Contract Project JST0034, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Change order in progress	REEDV1	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) 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.

lote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the f	time the E	Estimate wa	s Gener	ated.		
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-H03	JST0030	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	248.40	0.00	248.40	TONS	226.00	\$58.50	\$13,221.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	TONS	21.00	\$22.00	\$462.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,342.80	0.00	2,342.80	TONS	2,392.60	\$79.50	\$190,211.70
		0001	0040	4071005	TACK COAT	2,738.00	0.00	2,738.00	GAL	2,566.00	\$3.00	\$7,698.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	341.00	\$6.50	\$2,216.50
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$5.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,911.15	\$54,911.15
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	30,413.00	0.00	30,413.00	LF	30,413.00	\$0.16	\$4,866.08
		0001	0110	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	323.00	0.00	323.00	SQYD	405.00	\$23.00	\$9,315.00
	Decised 10				late as of Report Generated Date	020.00	0.00	020.00	OQID	400.00	φ20.00	\$282,901.43
	JST0034	0001	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	340.90	0.00	340.90	TONS	367.73	\$65.00	\$23,902.45
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	50.00	\$19.00	\$950.00
			0140	4020520			0.00	3,114.10	TONS		\$88.00	\$277,328.48
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,114.10	0.00	3,114.10	10115	3,151.46	\$00.00	\$211,320.46
		0001	0150	4071005	TACK COAT	3,749.00	0.00	3,749.00	GAL	3,188.00	\$3.00	\$9,564.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	612.00	0.00	612.00	SQFT	566.50	\$6.50	\$3,682.25
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$5.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	35,322.00	0.00	35,322.00	LF	35,322.00	\$0.16	\$5,651.52
		0001	0210	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	222.00	0.00	222.00	SQYD	222.00	\$32.50	\$7,215.00
	Project 1				late as of Report Generated Date							\$368,293.70
	JST0040	0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	554.00	0.00	554.00	TONS	1,102.60	\$57.00	\$62,848.20
		0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	50.00	TONS	50.00	\$19.50	\$975.00
		0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	5,132.50	0.00	5,132.50	TONS	5,151.20	\$83.00	\$427,549.60
		0001			LEVELING)							
		0001	0250	4071005	TACK COAT	6,166.00	0.00	6,166.00	GAL	4,536.00	\$3.00	\$13,608.00
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	843.00	0.00	843.00	SQFT	455.00	\$6.50	\$2,957.50
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$5.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,748.00	0.00	57,748.00	LF	57,748.00	\$0.16	\$9,239.68
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,039.00	0.00	1,039.00	SQYD	1,039.00	\$7.75	\$8,052.25
	Project J	ST0040 - To	otal Value	Posted to D	ate as of Report Generated Date							\$600,230.23
	JST0043	0001	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	874.70	0.00	874.70	TONS	1,348.18	\$58.00	\$78,194.44
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	0.00	81.00	TONS	81.00	\$22.00	\$1,782.00
		0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,101.00	0.00	8,101.00	TONS	8,081.90	\$98.00	\$792,026.20
		0001	0350	4071005	TACK COAT	9,707.00	0.00	9,707.00	GAL	5,891.60	\$3.00	\$17,674.80
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0370	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	564.00	\$6.50	\$3,666.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$5.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,709.00	0.00	106,709.00	LF	0.00	\$0.14	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107,744.00	0.00	107,744.00	LF	0.00	\$0.14	\$0.00
					MARKING PAINT, TYPE P BEADS							



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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the f	time the E	Estimate wa	s Gener	ated.		
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-H03	JST0043	0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	927.00	0.00	927.00	SQYD	0.00	\$16.50	\$0.00
	Project JS	ST0043 - To	otal Value	Posted to D	ate as of Report Generated Date							\$953,343.44
230915-H03 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$2,204,768.80



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.

6/25/24 7/1/24

6/27/24 7/1/24

6/19/24 7/1/24

8.00 TONS

42.00 TONS

57,748.00 LF

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station Log Mile			Offset/ / Distance	Comments
0010	3049910	MISC. AGGREGATE FOR BASE	6/25/24	7/1/24	226.00	TONS	0.00	0	2.902		
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/25/24	7/1/24	21.00	TONS	0.0	0	2.902		
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/24	7/1/24	54.30	TONS	2.24	8			5" pavement repair and 1" overlay
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/19/24	7/1/24	30,413.00	LF	0.00	0	2.902		Centerline pavement Marking for highway CC
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/18/24	7/1/24	139.00	SQYD	2.24	8			Milled out pavement repair.
Project:	JST0040	Description	DWR	DWR	Quantity	Units	Location From	Offse	/ To	Offset/	Comments
Number	Code		Date	Approval Date	Posted	2.110	Station Log Mile				
0220	3049910	MISC. AGGREGATE FOR BASE	6/25/24	7/1/24	226.00	TONS	0.00	0	6.472		

0.000

0.00

0.000

6.472

6.472

6.472

Centerline striping.

Project: JST0043

0230 3105002 GRAVEL (A) OR CRUSHED STONE (B)

0300 6206001C 4 IN. YELLOW WATERBORNE PAVEMENT MARKING

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	
0320	3049910	MISC. AGGREGATE F	OR BASE	6/18/24	7/1/24	34.16	TONS					10.218						
				6/19/24	7/1/24	335.12	TONS					0.00		10.219				
				6/20/24	7/1/24	396.30	TONS					0.000		10.218				
				6/21/24	7/1/24	178.00	TONS					10.218		0.000				
				6/24/24	7/1/24	404.60	TONS					0.000		10.219				
0330	3105002	GRAVEL (A) OR CRU	SHED STONE (B)	6/19/24	7/1/24	15.00	TONS					0.000		10.219				
				6/20/24	7/1/24	55.00	TONS					0.000		10.218				
				6/21/24	7/1/24	6.00	TONS					10.218		0.000				
				6/24/24	7/1/24	5.00	TONS					0.000		10.219				
0340	4020520	BITUMINOUS PAVEM	ENT MIXTURE PG64-22 (SUR	6/17/24	7/1/24	108.30	TONS					0.00		10.218		Entrances a	ind side roads.	
0350	4071005	TACK COAT		6/17/24	7/1/24	74.00	GAL					0.000		10.218		Entrances a	ind side roads.	
e infor	mation b		details for Construction S		pplicable	<u>e).</u>												
Project	Line Nu		Total Quantity Posted For D	WR Date			ormation		Station	Log Mile	Location		er of Items	SF Ead	h Sign	Special Sign	SF Each Special Sign	Total SF to Pe
ST0030	0060	May 17, 2024	341		NEXT XX	MILES	10.00 ROA			0.000	Right	1.00		10.00				1
					WORK		8.00 END I	ROAD		2.902	Right	1.00		8.00				8
					ROAD/BF		MP WORK			0.000	Right	1.00		16.00				1
					FOLLOW	ME	4.50 PILO			0.000	Project Staging area	1.00		4.50 8.00				
					WORK		8.75 PLEA			0.000	Project Staging area	2.00		8.75				1
					FOR PILO GO20-4a	18X12	1.5 PILO			0.000	Project Staging area	2.00		1.50				
					WO3-4	T & FOLLO 8x48 10	6.00 BE			0.000	Project Staging area	2.00		16.00				3
						48x48	0P 16.00 ONE	LANE		0.000	Project Staging area	2.00		16.00				3
							16.00 FLAG	GGER		0.000	Project Staging area	2.00		16.00				3
							16.00 UNE			0.010	Left	1.00		16.00				1
					WO8-12 LINE	48x48	16.00 NO (CENTER		0.010	Right	1.00		16.00				1
					LANES		16.00 UNE			1.010	Right	1.00		16.00				1
					LINE		16.00 NO (1.010	Left	1.00		16.00				1
					LANES		16.00 UNE			2.80	Left	1.00		16.00				1
					LINE	48x48	16.00 NO 0	JENTER		2.800	Right	1.00		16.00				1
					ROAD/BF	RIDGE/RAI	MP WORK			2.993	Leit	1.00		10.00				1
					CONST-8	48x36	10.00 ROA			2.902	Left	1.00		12.00				1
						48x48	ZONE 16.00 UNE	VEN		2.902	Right	1.00		16.00				1
						48x48	16.00 NO (CENTER		2.902	Left	1.00		16.00				1
					CONST-8 ZONE NO	8 48x36 0 PHONE 2	12.00 WO ZONE	RK		0.000	Right	1.00		12.00				1
	0060 - To	otal																
T0040	0270	May 17, 2024	455		NEXT XX	MILES	10.00 ROA			0.000	Right	1.00		10.00	6			1
					FOLLOW	ME	4.50 PILO			0.000	Project Staging area	1.00		4.50				
					WORK	48x24 8x48 1	8.00 END I	KUAD		0.000	Left Project Staging area	2.00		8.00				3
					PREPAR WO20-4	ED TO ST	0.00 BE OP 16.00 ONE	LANE		0.000	Project Staging area	2.00		16.00				3
					ROAD AF	HEAD				2.000	,oor oraging aloa	2.00		10.00				



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

Report Generated on July 3, 2024

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			letails for Construction Signs (if a	plicable	<u>).</u>									
JS10040	Line Number	DWR Date	Total Quantity Posted For DWR Date			ormation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
	0270	May 17, 2024	455	GO20-4a USE WAIT	18X12 F & FOLL(1.5 PILOT CAR IN DW		0.000	Project Staging area	4.00	1.50			6.00
				WO20-7 (SYMBOL)	48x48) WITH FL	16.00 FLAGGER LAGS		0.000	Project Staging area	4.00	16.00			64.00
				WO20-1	48x48			0.009	Right	1.00	16.00	Road		16.00
				CONST-8	48x36	12.00 WORK		0.018	Right	1.00	12.00			12.00
				ZONE NO		ZONE 16.00 UNEVEN		0.809	Left	1.00	16.00			16.00
				LANES										
				WO8-12 LINE	48x48	16.00 NO CENTER		0.809	Right	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		1.618	Right	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		1.618	Left	1.00	16.00			16.00
				WO8-11	48x48	16.00 UNEVEN		2.427	Left	1.00	16.00			16.00
				LANES	48x48	16.00 NO CENTER		2.427	Right	1.00	16.00			16.00
				LINE										
				LANES	48x48	16.00 UNEVEN		3.236	Right	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		3.236	Left	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		4.045	Left	1.00	16.00			16.00
				WO8-12	48x48	16.00 NO CENTER		4.045	Right	1.00	16.00			16.00
					48x48	16.00 UNEVEN		4.854	Right	1.00	16.00			16.00
				LANES		16.00 NO CENTER								
				LINE				4.854	Left	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		5.663	Left	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		5.663	Right	1.00	16.00			16.00
					48x36	12.00 WORK		6.450	Left	1.00	12.00			12.00
				WO20-1	48x48	16.00		6.466	Left	1.00	16.00	Road		16.00
						MP WORK AHEAD 10.00 ROAD WORK		6.472	Left	1.00	10.00	6		10.00
				NEXT XX	MILES							0		
				GO20-2 WORK	48x24	8.00 END ROAD		6.472	Right	1.00	8.00			8.00
	0270 - Total													454.5
JST0043	0370	May 17, 2024	564	GO20-1 NEXT XX I		10.00 ROAD WORK		0.000	Right	1.00	10.00	6		10.00
				WO8-12 LINE	48x48	16.00 NO CENTER		9.202	Left	1.00	16.00			16.00
				GO20-2 WORK	48x24	8.00 END ROAD		0.000	Left	1.00	8.00			8.00
				WO3-4				0.000	Project Staging area	2.00	16.00			32.00
				PREPARE WO20-4		OP 16.00 ONE LANE		0.000	Project Staging area	2.00	16.00			32.00
				ROAD AH	EAD									
				(SYMBOL)) WITH FL	16.00 FLAGGER LAGS		0.000	Project Staging area	2.00	16.00			32.00
				GO20-4a FOR PILO	42x30 T CAR	8.75 PLEASE WAIT		0.000	Project Staging area	5.00	8.75			43.75
				GO20-4a USE WAIT	18X12	1.5 PILOT CAR IN DW		0.000	Project Staging area	5.00	1.50			7.50
				WO20-1	48x48	16.00		0.001	Right	1.00	16.00			16.00
						MP WORK AHEAD 12.00 WORK		0.002	Right	1.00	12.00			12.00
				ZONE NO		ZONE 16.00 UNEVEN		1 022	Left	1.00	16.00			16.00
				LANES										
				WO8-12 LINE	48x48	16.00 NO CENTER		1.022	Right	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		10.000	Right	1.00	16.00			16.00
					48x48	16.00 NO CENTER		10.000	Left	1.00	16.00			16.00
				CONST-8	48x36	12.00 WORK		10.216	Left	1.00	12.00			12.00
				ZONE NO WO20-1				10.217	Left	1.00	16.00			16.00
				ROAD/BR	IDGE/RAI	MP WORK AHEAD								
				NEXT XX	MILES	10.00 ROAD WORK		10.218	Left	1.00	10.00	6		10.00
				GO20-2 WORK	48x24	8.00 END ROAD		10.218	Right	1.00	8.00			8.00
				WO8-11 LANES	48x48	16.00 UNEVEN		2.044	Right	1.00	16.00			16.00
				WO8-12	48x48	16.00 NO CENTER		2.044	Left	1.00	16.00			16.00
				LINE				3.065	Left	1.00	16.00			16.00
				WO8-11	48x48	10.00 UNEVEN				L				
				WO8-11 LANES				2.065	Diabt	1.00	16.00			40.00
				UNES WO8-12 LINE	48x48	16.00 NO CENTER		3.065	Right	1.00	16.00			16.00
				UNES WO8-12 LINE	48x48			3.065 4.087	Right	1.00	16.00			16.00
				LANES W08-12 LINE W08-11 LANES W08-12	48x48 48x48	16.00 NO CENTER								
				LANES WO8-12 LINE WO8-11 LANES WO8-12 LINE WO8-11	48x48 48x48 48x48	16.00 NO CENTER 16.00 UNEVEN		4.087	Right	1.00	16.00			16.00
				LANES WO8-12 LINE WO8-11 LANES WO8-12 LINE WO8-11 LANES	48x48 48x48 48x48 48x48	16.00 NO CENTER 16.00 UNEVEN 16.00 NO CENTER 16.00 UNEVEN		4.087 4.087 5.109	Right Left Right	1.00 1.00 1.00	16.00 16.00 16.00			16.00 16.00 16.00
				LANES WO8-12 LINE WO8-11 LANES WO8-12 LINE WO8-11 LANES WO8-12 LINE	48x48 48x48 48x48 48x48 48x48 48x48	16.00 NO CENTER 16.00 UNEVEN 16.00 NO CENTER		4.087 4.087	Right Left	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0043	0370	May 17, 2024	564	WO8-12 48x48 16.00 NO CENTER LINE		6.137	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.158	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.158	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.180	Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.180	Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.202	Right	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Project Staging area	1.00	4.50			4.50
	0370 - Total											563.75



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 230915-H03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
JST0030	0010	MISC. AGGREGATE FOR BASE	Material		7	Jul 1, 2024	SYSTEM	\$13,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2024	SYSTEM	(\$13,221.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0010 -	Total						\$0.00	
	0030	BITUMINOUS PAVEMENT MIXTURE	Material		5	Jun 3, 2024	SYSTEM	\$15,017.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			5	Jun 3, 2024	SYSTEM	(\$15,017.55)	
				- Total				\$0.00	
			Material - Tota	l.				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 3, 2024	REEDV1	(\$116.88)	This adjustment is for the asphalt laid during estimate period 005, There was 188.9 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524
					6	Jun 17, 2024	REEDV1	(\$1,491.50)	This AC adjustment accounts for asphalt placed on the project during the current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity of 2149.4 tons laid. 06/15/2024
					7	Jul 1, 2024	REEDV1	(\$37.67)	This adjustment is for 54.30 tons of Surface Level installed during estimate period 0007. There was 54.3 tons of asphalt placed with a Virgin AC of 3.7% with the original factor being 580 and the current factor being 598.75. reedv1
				ACAD - Tota	al			(\$1,646.05)	and the second
			Other Item Ad	justment - To	tal			(\$1,646.05)	
			Overrun	Overrun	7	Jul 1, 2024	SYSTEM	(\$3,828.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,828.32)	
			Overrun - Tota	al		_		(\$3,828.32)	
			Price FUEL	UEL	5	Jun 3, 2024	SYSTEM	(\$356.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 17, 2024	SYSTEM	(\$5,644.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	7	Jul 1, 2024	SYSTEM	(\$142.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine FUEL					(\$6,144.03)	
	0000	Total	Price FUEL - T	otar				(\$6,144.03)	
	0030 -	4 IN. YELLOW WATERBORNE	Material		7	Jul 1, 2024	SYSTEM	(\$11,618.40) \$4,866.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment
		PAVEMENT MARKING			7	Jul 1, 2024	SYSTEM	(\$4,866.08)	Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	REFL	7	Jul 1,	REEDV1	(\$973.22)	This adjustment is to withhold 20% of pay while waiting for the results of the
			Adjustment			Jul 1, 2024	INCEDV I	(\$973.22)	retro-reflectivity testing for this line item. 20% of \$4,866.08 is \$973.22
				REFL - Tota	REFL - Total				
			Other Item Ad	justment - To	tal			(\$973.22)	
	0100 -	- Total						(\$973.22)	
	0110	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$1,886.00)	
		TRANSITIONS)		Overrun - T	otal			(\$1,886.00)	
			Overrun - Tota	al				(\$1,886.00)	
	0110 - Total							(\$1,886.00)	
JST0030 -	Total							(\$14,477.62)	
JST0034	0120	MISC. AGGREGATE	Material		2	Apr 2, 2024	SYSTEM	(\$23,902.45)	



Line Item Adjustments by Estimate

Contract ID: 230915-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0034	0120	FOR BASE	Material		3	Apr 16, 2024	SYSTEM	\$23,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$23,902.45)	
				- Total				(\$23,902.45)	
			Material - Tota	I				(\$23,902.45)	
			MaterialCredit		3	Apr 16, 2024	SYSTEM	\$23,902.45	
				- Total				\$23,902.45	
			MaterialCredit	- Total				\$23,902.45	
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,743.95)	
				Overrun - T	otal			(\$1,743.95)	
			Overrun - Tota	ıl				(\$1,743.95)	
	0120 -	Total						(\$1,743.95)	
	0140	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$3,230.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (SUR		Overrun - Total				(\$3,230.13)	
			Overrun - Tota	d	1			(\$3,230.13)	
			Price FUEL		2	Apr 2, 2024	SYSTEM	(\$4,854.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,854.77)	
			Price FUEL - T	otal				(\$4,854.77)	
	0140 -	Total						(\$8,084.90)	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Apr 15, 2024	REEDV1	(\$1,130.30)	20% held waiting for results of the retro-reflectivity testing.
					4	May 16, 2024	REEDV1	\$1,130.30	This adjustment offsets the previous adjustment from Estimate 0003 and pay for the 20% held for the results of the retro-reflectivity testing. reedv1, 20240516
					4	May 16, 2024	REEDV1	\$88.31	This is for the adjusted pay amount based on the results of the Retro- Reflectivity testing conducted in the field. 68.8% of the pavement marking material tested at the 100% payment requirement, 31.3% of the pavement marking material tested at the 105% payment. This results in an adjustment of \$88.31 on pay estimate 004. reedv1 05/16/2026
				REFL - Tota	ıl			\$88.31	
			Other Item Ad	justment - To	tal			\$88.31	
	0200 -	Total						\$88.31	
JST0034 -	Total							(\$9,740.54)	
JST0040	0220	MISC. AGGREGATE FOR BASE	Material		7	Jul 1, 2024	SYSTEM	\$62,848.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2024	SYSTEM	(\$62,848.20)	
				- Total				\$0.00	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	7	Jul 1, 2024	SYSTEM	(\$31,270.20)	
				Overrun - T	otal			(\$31,270.20)	
			Overrun - Tota	ıl				(\$31,270.20)	
	0220 -	Total						(\$31,270.20)	
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 17, 2024	REEDV1	(\$3,573.65)	This AC adjustment accounts for asphalt placed on the project during the current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity of 5151.20 tons laid. 06/15/2024
				ACAD - Tot	al			(\$3,573.65)	
			Other Item Ad	justment - To	tal			(\$3,573.65)	
			Overrun	Overrun	6	Jun 17, 2024	SYSTEM	(\$1,502.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 230915-H03

STOM Part NUMCUN NUME Proper Let Number 1 Overnum Test Number 1 Overnum Test Num Test Number 1 Overnum Test Num T	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
MMTURE PGR-22 (SW) Ownup : Columnation (41.02.200) (41.02.200) (41.02.200) PHOP FUEL 0 (10.02.200) (10.02.200) (10.02.200) (10.02.200) PHOP FUEL 0 (10.02.200) (10.02.200) (10.02.200) (10.02.200) VIELOW PHOP FUEL (10.02.200) (10.02.200) (10.02.200) (10.02.200) VIELOW Matchin PHOP FUEL (10.02.200) (10.02.200) (10.02.200) VIELOW <	JST0040	0240	BITUMINOUS	Overrun	rrun Overrun - Total										
Pice FUEL 0				Overrun - Tota	1				(\$1.502.99)						
VI VIC VIC <td></td> <td></td> <td></td> <td>Price FUEL</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>				Price FUEL		6		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
C40 Total Image: Control of Con					- Total				(\$13,527.67)						
				Price FUEL - T	otal				(\$13,527.67)						
930 4 N VELOW PACHENY		0240 -	Total						(\$18,604.31)						
visite		0300	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$9,239.68	Estimate Item Adjustment (0021) due to user reedv1 overridding Payment					
Material - Total Material - Total Standard - Total<			MARKING			7		SYSTEM	(\$9,239.68)						
Query in the set of the results of					- Total				\$0.00						
Adjustment Column Q224 Column reto-reflectivity testing for this line item. 20% of \$9.238.85 is \$1.847.94 0100 CEFL-Total CEFL-Total (\$1.847.94) 0300-Total CEFL-Total (\$1.847.94) JST004 Total (\$1.847.94) JST04 Material Material Num JST04 GSL Adjustment offects the original system-generated Material Payment Estimate Ecooption 2 on the current Payment Estimate Ecooption 2 on the current Payment Estimate JST04 GSL Adjustment Total SYSTEM \$78.194.41 Estimate Ecooption 2 on the current Payment Estimate. JST04 Overrun Total SYSTEM \$78.194.41 Estimate Ecooption 2 on the current Payment Estimate. Material - Total Overrun - Total V \$227.461.84) Overrun SYSTEM \$237.461.84) Overrun - Total Overrun - Total SYSTEM \$237.461.84) SYSTEM \$237.461.84) System Payment Payment Payment Estimate Adjustment Accurate System				Material - Tota	I				\$0.00						
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JST044) - Total MiSC, FOR BASE Material AGGREGATA FOR BASE Material National - Total NiSC, POR BASE Material - Total SYSTEM (\$76, 194, 44) Overrun Overrun 7 Jul 1, 2024 SYSTEM (\$76, 194, 44) SYSTEM (\$76, 194, 44) Overrun Overrun 7 Jul 1, 2024 SYSTEM (\$27, 461, 84) SYSTEM (\$27, 461, 84) Overrun Overrun 7 Jul 1, 2024 SYSTEM (\$27, 461, 84) SYSTEM (\$27, 461, 84) Overrun Overrun 0 Verrun 7 Jul 1, 2024 SYSTEM (\$27, 461, 84) Overrun Overrun 7 Jul 1, 2024 SYSTEM (\$27, 461, 84) Comment externate period, 0006, The original factor was 508, 76 and the current factor is 500 for a difference of -18, 75 with a virgin AC of 3,78 with a quantify of 797, 500 kons laid, 0615/2024 SYSTEM (\$27, 461, 84) State MISURE Cher Item Adjustment Total ACAD EEEDVI (\$27, 461, 84) Verrun Adjustment Adjustment factor was 508, 76 and the current factor is 500 for a difference of -18, 75 with a virgin AC of 3, 78 with a quantify of 797,				Other Item Ad	justment - To	tal			(\$1,847.94)						
JST043 0.32 AGREGATE FOR BASE Material FOR BASE Material FOR BAS		0300 -	Total						(\$1,847.94)						
AGGREGATE FOR BASE Addection and an antipation and antipation antipation antipation and antipation and antipation and antipation antipation antipation and antipation antipatis antipation antipation antipation antipation antipation	JST0040 -	- Total							(\$51,722.45)						
	JST0043	0320	AGGREGATE	Material		7		SYSTEM	\$78,194.44	Estimate Item Adjustment (0019) due to user reedv1 overridding Payment					
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Vertical of the second secon		0340	PAVEMENT MIXTURE	PAVEMENT MIXTURE	PAVEMENT MIXTURE	PAVEMENT MIXTURE	PAVEMENT MIXTURE	PAVEMENT MIXTURE		ACAD	6		REEDV1	(\$5,531.69)	current estimate period, 0006. The original factor was 598.75 and the current factor is 580 for a difference of -18.75 with a Virgin AC of 3.7% with a quantity
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Note Price FUEL 6 Jun 17, 2024 SYSTEM (\$20,939.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - <					ACAD - Total				(\$5,606.82)						
4 2024 <				Other Item Ad	justment - To	otal			(\$5,606.82)						
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JST0043 - Total (\$54,292.70)				Price FUEL - T	otal				(\$21,224.04)						
		0340 -	Total						(\$26,830.86)						
Overall - Total (\$130,233.31)	JST0043 -	- Total							(\$54,292.70)						
	Overall -	Total							(\$130,233.31)						



There are no contract adjustments to display for this contract.