



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240216-G12	Pay Period Start	April 16, 2025	Original Contract Amount	\$3,794,459.94
9	Prime Contractor	APAC-Central, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	(\$86,151.75)
					Current Contract Amount	\$3,708,308.19

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					simmeg2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gripkd
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2025	May 1, 2025		99.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 9			
		This Estimate	Previous
240216-G12			To Date
Total Posted Items Pay		(\$2,615.30)	\$3,699,841.45
Gross Item Adjustments		\$9,344.08	(\$1,718.88)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$3,698,122.57
Contract Total Payable This Estimate:		\$6,728.78	\$3,704,851.35

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0074	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$28.350	-156	(\$4,422.60)
	0180	3049910	MISC.PREMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.000	-232	(\$3,480.00)
	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.000	330	\$4,950.00
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.000	0.100	\$7.30
	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.000	22	\$330.00

Project JST0074 - Total (\$2,615.30)

Overall - Total (\$2,615.30)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0074	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment for Retroreflectivity testing after restriping.			\$414.59
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.14000 - 0.14000, 'is applied (if non-zero).	1,831	\$0.14	\$256.34
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment for Retroreflectivity testing after restriping.			\$981.12



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<b>Progress Estimate Number</b>		<b>Contract ID</b>	240216-G12	<b>Pay Period Start</b>	April 16, 2025	<b>Original Contract Amount</b>	\$3,794,459.94	
<b>9</b>		<b>Prime Contractor</b>	APAC-Central, Inc.	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	(\$86,151.75)	
						<b>Current Contract Amount</b>	\$3,708,308.19	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0074	0120	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.000000 - 13.000000, 'is applied (if non-zero).	223	\$13.00	\$2,899.00
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Other	Pay adjustment for additional work for shoulder strengthening on radius of Route FF and 160 in Greene County. See attached file for details.			\$4,793.03
<b>Total</b>								<b>\$9,344.08</b>



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0074		Resurface	Various	BARRY	on Routes W, N, DD, Z, T and OO in Lawrence County; on Route FF in Dade County; on Route MM in Christian County; on Route WW in Barry County; and on Route HH in Greene County
Totals by Job Numbers					
JST0074			This Estimate	Previous	To Date
	Posted Item Pay		(\$2,615.30)	\$3,699,841.45	\$3,697,226.15
	Gross Item Adjustments		\$9,344.08	(\$1,718.88)	\$7,625.20
	Gross Item Pay		\$6,728.78	\$3,698,122.57	\$3,704,851.35
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-G12	JST0074	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,734.00	-561.00	1,173.00	TONS	1,073.00	\$28.35	\$30,419.55
		0001	0020	4071005	TACK COAT	41,703.00	-2,587.00	39,116.00	GAL	39,071.00	\$2.81	\$109,789.51
		0001	0030	4081018	PRIME-LIQUID ASPHALT MC 800	25,245.00	-4,509.00	20,736.00	GAL	20,736.00	\$3.01	\$62,415.36
		0001	0040	4134000	BITUMINOUS FOG SEAL	501.00	-501.00	0.00	GAL	0.00	\$5.58	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$520.00	\$1,040.00
		0001	0060	6169901	MISC. TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$56,200.00	\$56,200.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$249,080.00	\$249,080.00
		0001	0080	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$310.00	\$1,550.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	403,317.00	2,417.00	405,734.00	LF	405,734.00	\$0.14	\$56,802.76
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	456,371.00	-51,040.00	405,331.00	LF	397,736.00	\$0.14	\$55,683.04
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,701.00	-3,737.00	6,964.00	SQYD	6,964.00	\$2.30	\$16,017.20
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,042.00	1,111.00	5,153.00	SQYD	4,709.00	\$13.00	\$61,217.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0051	0140	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,204.80	-440.80	764.00	TONS	764.00	\$15.00	\$11,460.00
		0051	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,560.80	-7.80	4,553.00	TONS	4,553.00	\$77.95	\$354,906.35
		0052	0160	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,296.40	319.60	1,616.00	TONS	1,616.00	\$15.00	\$24,240.00
		0052	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,923.10	0.00	4,923.10	TONS	4,923.10	\$73.05	\$359,632.46
		0053	0180	3049910	MISC. PREMANENT AGGREGATE EDGE TREATMENT	1,895.60	-671.60	1,224.00	TONS	1,224.00	\$15.00	\$18,360.00
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,024.60	-10.90	7,013.70	TONS	7,013.70	\$75.70	\$530,937.09
		0054	0200	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,670.00	-661.00	1,009.00	TONS	1,009.00	\$15.00	\$15,135.00
		0054	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,703.30	-4.50	6,698.80	TONS	6,698.80	\$72.15	\$483,318.42
		0055	0220	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	919.00	23.00	942.00	TONS	942.00	\$15.00	\$14,130.00
		0055	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,843.40	-2.30	3,841.10	TONS	3,841.10	\$73.00	\$280,400.30
		0056	0240	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	564.80	0.00	564.80	TONS	564.80	\$15.00	\$8,472.00
		0056	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,133.50	-3.10	2,130.40	TONS	2,130.40	\$77.65	\$165,425.56
		0057	0260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	303.40	-303.40	0.00	TONS	0.00	\$15.00	\$0.00
		0057	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,176.30	0.00	1,176.30	TONS	1,176.30	\$76.55	\$90,045.76
		0058	0280	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	701.40	0.00	701.40	TONS	619.00	\$15.00	\$9,285.00
		0058	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,654.50	0.00	2,654.50	TONS	2,653.80	\$70.45	\$186,960.21
		0059	0300	3049910	MISC. PERMANENT AGGREGATE TREATMENT	709.40	-445.40	264.00	TONS	264.00	\$15.00	\$3,960.00
		0059	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	162.00	-40.00	122.00	TONS	122.00	\$35.00	\$4,270.00
		0059	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,610.00	0.00	2,610.00	TONS	2,610.00	\$80.05	\$208,930.50
		0059	0330	4071005	TACK COAT	3,368.00	-243.00	3,125.00	GAL	3,125.00	\$2.81	\$8,781.25
		0059	0340	4081018	PRIME-LIQUID ASPHALT MC 800	2,093.00	-720.00	1,373.00	GAL	1,373.00	\$3.01	\$4,132.73
		0059	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,456.00	-241.00	37,215.00	LF	37,215.00	\$0.15	\$5,582.25
		0059	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	444.00	\$13.05	\$5,794.20
		0060	0370	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	613.00	-156.50	456.50	TONS	456.50	\$15.00	\$6,847.50
		0060	0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	234.00	-87.00	147.00	TONS	147.00	\$35.00	\$5,145.00
		0060	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,378.60	-0.50	2,378.10	TONS	2,378.10	\$67.65	\$160,878.46
		0060	0400	4071005	TACK COAT	3,065.00	-331.00	2,734.00	GAL	2,734.00	\$2.81	\$7,682.54
		0060	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,809.00	-59.00	1,750.00	GAL	1,750.00	\$3.01	\$5,267.50
		0060	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,366.00	198.00	32,564.00	LF	32,564.00	\$0.15	\$4,884.60
		0060	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	997.00	0.00	997.00	SQYD	997.00	\$5.00	\$4,985.00
		0060	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	444.00	\$10.50	\$4,662.00
Project JST0074 - Total Value Posted to Date as of Report Generated Date												\$3,697,226.10
240216-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$3,697,226.10



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

Report Generated on July 4, 2025

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

Project: JST0074

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3/20/25	4/17/25	1	-76.00	TONS	Route DD.					
			3/21/25	4/17/25	1	-59.00	TONS	Route Z					
			4/1/25	4/17/25	1	-21.00	TONS	Route FF.					
0180	3049910	MISC. AGGREGATE FOR BASE	3/19/25	4/17/25	1	-116.00	TONS	Route DD.					
			3/20/25	4/17/25	1	-116.00	TONS	Route DD.					
0200	3049910	MISC. AGGREGATE FOR BASE	3/21/25	4/17/25	1	330.00	TONS	Route Z					
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/29/24	6/2/25	1	0.10	TONS	Route T					
0280	3049910	MISC. AGGREGATE FOR BASE	4/1/25	4/17/25	1	22.00	TONS	Route FF.					

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



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0074	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Nov 1, 2024	SYSTEM	(\$6,804.00)	
				- Total				(\$6,804.00)	
			Material - Total				(\$6,804.00)		
			MaterialCredit		3	Nov 18, 2024	SYSTEM	\$6,804.00	
				- Total				\$6,804.00	
			MaterialCredit - Total				\$6,804.00		
			0010 - Total				\$0.00		
	0020	TACK COAT	Material		1	Oct 15, 2024	SYSTEM	(\$3,841.27)	
				- Total				(\$3,841.27)	
			Material - Total				(\$3,841.27)		
			MaterialCredit		2	Nov 1, 2024	SYSTEM	\$3,841.27	
				- Total				\$3,841.27	
			MaterialCredit - Total				\$3,841.27		
			0020 - Total				\$0.00		
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 16, 2024	simmeg2	\$876.13	This is a Retro-Reflectivity bonus on Routes W, N, T, OO, MM in Various Counties.
					9	Jul 1, 2025	simmeg2	\$414.59	Payment for Retroreflectivity testing after restriping.
				REFL - Total				\$1,290.72	
			Other Item Adjustment - Total				\$1,290.72		
			Overrun	Overrun	8	Apr 16, 2025	SYSTEM	(\$256.34)	
					9	Jul 1, 2025	SYSTEM	\$256.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0090 - Total				\$1,290.72		
			0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 16, 2024	simmeg2
	9	Jul 1, 2025					simmeg2	\$981.12	Payment for Retroreflectivity testing after restriping.
	REFL - Total					\$1,438.83			
	Other Item Adjustment - Total				\$1,438.83				
0100 - Total					\$1,438.83				
0120	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	6	Mar 17, 2025	SYSTEM	(\$8,671.00)		
				8	Apr 16, 2025	SYSTEM	\$5,772.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	
				9	Jul 1, 2025	SYSTEM	\$2,899.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
		0120 - Total				\$0.00			
0140	MISC. AGGREGATE FOR BASE	Material		2	Nov 1, 2024	SYSTEM	(\$11,460.00)		
				2	Nov 1, 2024	SYSTEM	\$11,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simmeg2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0140 - Total				\$0.00					



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0074	0160	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Dec 2, 2024	SYSTEM	(\$4,794.00)		
					8	Apr 16, 2025	SYSTEM	\$4,794.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
			0160 - Total					\$0.00		
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Nov 1, 2024	SYSTEM	(\$161,367.45)		
				- Total				(\$161,367.45)		
			Material - Total				(\$161,367.45)			
			MaterialCredit		3	Nov 18, 2024	SYSTEM	\$161,367.45		
				- Total				\$161,367.45		
			MaterialCredit - Total				\$161,367.45			
	0170 - Total				\$0.00					
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Mar 17, 2025	SYSTEM	(\$76,737.09)		
				- Total				(\$76,737.09)		
			Material - Total				(\$76,737.09)			
MaterialCredit				7	Apr 1, 2025	SYSTEM	\$76,737.09			
			- Total				\$76,737.09			
MaterialCredit - Total				\$76,737.09						
0190 - Total				\$0.00						
0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Mar 17, 2025	SYSTEM	(\$53,600.24)			
			- Total				(\$53,600.24)			
		Material - Total				(\$53,600.24)				
		MaterialCredit		7	Apr 1, 2025	SYSTEM	\$53,600.24			
			- Total				\$53,600.24			
		MaterialCredit - Total				\$53,600.24				
0210 - Total				\$0.00						
0220	MISC. AGGREGATE FOR BASE	Material		2	Nov 1, 2024	SYSTEM	(\$12,990.00)			
				2	Nov 1, 2024	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simmeg2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00			
			Material - Total				\$0.00			
		Overrun	Overrun	4	Dec 2, 2024	SYSTEM	(\$346.50)			
				6	Mar 17, 2025	SYSTEM	\$1.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
				7	Apr 1, 2025	SYSTEM	\$345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00			
		Overrun - Total				\$0.00				
		0220 - Total				\$0.00				
0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Oct 15, 2024	SYSTEM	(\$90,022.80)			
			- Total				(\$90,022.80)			
		Material - Total				(\$90,022.80)				





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0074	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	MaterialCredit		2	Nov 1, 2024	SYSTEM	\$90,022.80	
			- Total					\$90,022.80	
			MaterialCredit - Total					\$90,022.80	
			0270 - Total					\$0.00	
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Mar 17, 2025	SYSTEM	(\$63,778.38)	
					7	Apr 1, 2025	SYSTEM	(\$186,960.21)	
				- Total					(\$250,738.59)
			Material - Total					(\$250,738.59)	
			MaterialCredit		7	Apr 1, 2025	SYSTEM	\$63,778.38	
					8	Apr 16, 2025	SYSTEM	\$186,960.21	
			- Total					\$250,738.59	
			MaterialCredit - Total					\$250,738.59	
			Other Item Adjustment	OTHR	9	Jul 1, 2025	simmeg2	\$4,793.03	Pay adjustment for additional work for shoulder strengthening on radius of Route FF and 160 in Greene County. See attached file for details.
					OTHR - Total				
			Other Item Adjustment - Total					\$4,793.03	
			0290 - Total					\$4,793.03	
	0300	MISC. AGGREGATE FOR BASE	Material		2	Nov 1, 2024	SYSTEM	(\$3,960.00)	
					2	Nov 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simmeg2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total					\$0.00
			Material - Total					\$0.00	
			0300 - Total					\$0.00	
	0310	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Nov 1, 2024	SYSTEM	(\$4,270.00)	
				- Total					(\$4,270.00)
			Material - Total					(\$4,270.00)	
			MaterialCredit		3	Nov 18, 2024	SYSTEM	\$4,270.00	
				- Total					\$4,270.00
			MaterialCredit - Total					\$4,270.00	
	0310 - Total					\$0.00			
	0330	TACK COAT	Material		2	Nov 1, 2024	SYSTEM	(\$8,573.31)	
					2	Nov 1, 2024	SYSTEM	\$8,573.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simmeg2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total					\$0.00
			Material - Total					\$0.00	
	0330 - Total					\$0.00			
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 16, 2024	simmeg2	\$232.60	This is a Retro-Reflectivity bonus on Route WW in Barry County.
								REFL - Total	
			Other Item Adjustment - Total					\$232.60	
			0350 - Total					\$232.60	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 16, 2024	simmeg2	(\$129.98)	This is a Retro-Reflectivity bonus on Route HH in Greene County.
								REFL - Total	
			Other Item Adjustment - Total					(\$129.98)	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0074	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	Dec 2, 2024	SYSTEM	(\$29.70)	
					8	Apr 16, 2025	SYSTEM	\$29.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
			0420 - Total					(\$129.98)	
			JST0074 - Total					\$7,625.20	
Overall - Total					\$7,625.20				



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## Contract Adjustments for Contract - 240216-G12

There are no contract adjustments to display for this contract.