



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	240517-H07	Pay Period Start	August 2, 2025	Original Contract Amount	\$4,795,000.00
10	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$8,915.70
					Current Contract Amount	\$4,803,915.70

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					olivem2
August 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		98.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-H07			
Total Posted Items Pay	\$17,047.84	\$4,725,289.13	\$4,742,336.97
Gross Item Adjustments	\$56,357.08	(\$262,608.27)	(\$206,251.19)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,462,680.86	\$4,536,085.78
Contract Total Payable This Estimate:		\$73,404.92	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	103,613	\$16,578.08
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	2,936	\$469.76

Project JSE0113 - Total	\$17,047.84
Overall - Total	\$17,047.84

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
JSE0113	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11	\$100.00	\$1,100.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-11	\$100.00	(\$1,100.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	MaterialCredit			11	\$100.00	\$1,100.00
	0210	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 olivem2 overriding Payment Estimate Exception 3 on	375,038	\$0.16	\$60,006.08



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 10		Contract ID 240517-H07	Prime Contractor Pace Construction Company, LLC		Pay Period Start August 2, 2025	Pay Period End August 15, 2025	Original Contract Amount \$4,795,000.00	Net Change Order Amount \$8,915.70	Current Contract Amount \$4,803,915.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSE0113					the current Payment Estimate.				
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-375,038	\$0.16	(\$60,006.08)	
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			271,425	\$0.16	\$43,428.00	
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-16,612	\$0.16	(\$2,657.92)	
	0330	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	444	\$13.00	\$5,772.00	
	0330	2 IN. PSST POST - 12 GA.	Material			-444	\$13.00	(\$5,772.00)	
	0330	2 IN. PSST POST - 12 GA.	MaterialCredit			444	\$13.00	\$5,772.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	249	\$35.00	\$8,715.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Material			-249	\$35.00	(\$8,715.00)	
	0350	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			249	\$35.00	\$8,715.00	
Total								\$56,357.08	



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

Report Generated on August 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSE0113	FAF 51-2(46)	Coldmill, resurface and shoulder repair	51	BOLLINGER	from Route 91 to Route 60 near Puxico																																
Totals by Job Numbers																																					
JSE0113	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$17,047.84</td><td>\$4,725,289.13</td><td>\$4,742,336.97</td></tr><tr><td>Gross Item Adjustments</td><td>\$56,357.08</td><td>(\$262,608.27)</td><td>(\$206,251.19)</td></tr><tr><td>Gross Item Pay</td><td>\$73,404.92</td><td>\$4,462,680.86</td><td>\$4,536,085.78</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$17,047.84	\$4,725,289.13	\$4,742,336.97	Gross Item Adjustments	\$56,357.08	(\$262,608.27)	(\$206,251.19)	Gross Item Pay	\$73,404.92	\$4,462,680.86	\$4,536,085.78	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$17,047.84	\$4,725,289.13	\$4,742,336.97																																		
Gross Item Adjustments	\$56,357.08	(\$262,608.27)	(\$206,251.19)																																		
Gross Item Pay	\$73,404.92	\$4,462,680.86	\$4,536,085.78																																		
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 August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 1015ACPG..4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	olivem2- Awaiting test results to be entered by contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 6200012, Project Item Line Number 0180, Material Set 620001296, Material 1048PMPPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPPFWH is insufficient.	olivem2- Certifications submitted. Sample record to be processed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	olivem2- Certifications submitted. Sample record to be processed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	olivem2- Certifications submitted. Sample record to be processed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 9031270A, Project Item Line Number 0330, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	olivem2- Certifications submitted. Sample record to be processed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 9035069A, Project Item Line Number 0350, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications submitted. Sample record to be processed.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6206000C, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4020520, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6224010, Minor Item.	olivem2- Change Order yet to be processed.	olivem2	Acknowledged



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

Report Generated on August 21, 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)
240517-H07	JSE0113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,193.30	\$18,193.30
		0001	0020	2072000	LINEAR GRADING CLASS 2	58.50	0.00	58.50	STA	58.50	\$1,400.00	\$81,900.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPED CLASS III	1,250.00	0.00	1,250.00	LF	1,250.00	\$14.00	\$17,500.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,935.00	-393.00	3,542.00	SQYD	3,541.52	\$17.50	\$61,976.60
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,629.40	0.00	5,629.40	TONS	5,762.61	\$35.50	\$204,572.66
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	267.58	\$20.00	\$5,351.60
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	385.20	4,320.20	SQYD	4,320.15	\$41.00	\$177,126.15
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,714.10	0.00	26,714.10	TONS	26,913.01	\$77.00	\$2,072,301.77
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	18,207.55	\$72.25	\$1,315,495.49
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	35,820.00	\$2.90	\$103,878.00
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	377.00	0.00	377.00	GAL	377.00	\$7.00	\$2,639.00
		0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	992.00	0.00	992.00	SQYD	992.00	\$7.00	\$6,944.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,658.00	0.00	2,658.00	SQFT	272.00	\$5.75	\$1,564.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	174.00	0.00	174.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	19.00	0.00	19.00	EA	0.00	\$25.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$340,000.00	\$340,000.00
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	11.00	\$100.00	\$1,100.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,586.00	0.00	4,586.00	LF	4,633.00	\$1.00	\$4,633.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	464.00	0.00	464.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	358,426.00	0.00	358,426.00	LF	375,038.00	\$0.16	\$60,006.08
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,436.00	0.00	184,436.00	LF	95,760.00	\$0.16	\$15,321.60
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,243.00	0.00	30,243.00	SQYD	30,241.90	\$3.35	\$101,310.36
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,223.00	0.00	5,223.00	SQYD	5,323.87	\$3.65	\$19,432.13
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,680.50	0.00	3,680.50	STA	2,690.00	\$12.00	\$32,280.00
		0001	0260	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$4,500.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$5,050.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$35.00	\$0.00
		0001	0290	8061019	SILT FENCE	5,347.00	0.00	5,347.00	LF	5,347.00	\$3.60	\$19,249.20
		0010	0300	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	800.00	\$32.00	\$25,600.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	906.00	0.00	906.00	LF	444.00	\$13.00	\$5,772.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	83.00	\$25.00	\$2,075.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	366.00	0.00	366.00	SQFT	249.00	\$35.00	\$8,715.00
Project JSE0113 - Total Value Posted to Date as of Report Generated Date												\$4,742,336.93
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$4,742,336.93



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

Report Generated on August 21, 2025

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

Project: JSE0113

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
0210	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/2/25	8/18/25	1	103,613.00	LF	Edgeline installed 7/28					
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/2/25	8/18/25	1	2,936.00	LF	Centerline					

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0020	LINEAR GRADING CLASS 2	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$22,960.00)	
					6	Jun 2, 2025	SYSTEM	\$22,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0020 - Total			\$0.00	
	0050	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$4,728.96)	
					Overrun - Total			(\$4,728.96)	
					Overrun - Total			(\$4,728.96)	
	0050 - Total			(\$4,728.96)					
	0070	TYPE A2 SHOULDER	Material		4	May 1, 2025	SYSTEM	(\$34,919.29)	
					4	May 1, 2025	SYSTEM	\$34,919.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	4	May 1, 2025	olivem2	(\$740.70)	AC Index price adjustment for Bit Base used on A2 Shoulder repairs
					5	May 16, 2025	coolec1	(\$2,252.67)	AC Price Adjustment
					ACAD - Total			(\$2,993.37)	
			Other Item Adjustment - Total			(\$2,993.37)			
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$15,636.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	\$15,636.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.59907 - 41.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			Price FUEL		4	May 1, 2025	SYSTEM	(\$210.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2025	SYSTEM	(\$1,390.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total					(\$1,600.68)				
Price FUEL - Total			(\$1,600.68)						
0070 - Total			(\$4,594.05)						
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		6	Jun 2, 2025	SYSTEM	(\$940,876.86)		
				6	Jun 2, 2025	SYSTEM	\$940,876.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		Other Item Adjustment	ACAD	5	May 16, 2025	coolec1	(\$9,267.16)	AC Price Adjustment	
				6	Jun 2, 2025	coolec1	(\$44,572.30)	AC Price Adjustment	
				7	Jun 16, 2025	coolec1	(\$8,408.51)	AC Adjustment	
				8	Jul 1, 2025	olivem2	(\$156.56)	AC adjustment for 67.52 tons of BP2 25-37	
		ACAD - Total			(\$62,404.53)				
		Other Item Adjustment - Total			(\$62,404.53)				
Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$9,931.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		8	Jul 1, 2025	SYSTEM	(\$5,103.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0113	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun		2025					
				Overrun - Total				(\$15,034.75)			
			Overrun - Total				(\$15,034.75)				
			Price FUEL		5	May 16, 2025	SYSTEM	(\$5,068.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jun 2, 2025	SYSTEM	(\$24,378.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 16, 2025	SYSTEM	(\$5,128.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jul 1, 2025	SYSTEM	(\$95.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$34,671.74)			
			Price FUEL - Total				(\$34,671.74)				
			0080 - Total							(\$112,111.02)	
			0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	7	Jun 16, 2025	coolec1	(\$13,440.56)	AC Adjustment
	8	Jul 1, 2025					olivem2	(\$28,523.08)	AC adjustment for 12301.06 tons of SL25-20		
	9	Aug 4, 2025					olivem2	(\$255.11)	Line 0090 --110.02 Tons of SL25-20 laid this period.		
	ACAD - Total				(\$42,218.75)						
	Other Item Adjustment - Total				(\$42,218.75)						
	Overrun	Overrun			8	Jul 1, 2025	SYSTEM	(\$5,980.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Aug 4, 2025	SYSTEM	(\$7,919.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	Overrun - Total				(\$13,900.02)						
	Overrun - Total				(\$13,900.02)						
	Price FUEL				7	Jun 16, 2025	SYSTEM	(\$8,198.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jul 1, 2025	SYSTEM	(\$17,397.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Aug 4, 2025	SYSTEM	(\$29.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total				(\$25,625.29)						
	Price FUEL - Total				(\$25,625.29)						
	0090 - Total							(\$81,744.06)			
	0110	EMULSIFIED ASPHALT, SEAL COAT			Material		5	May 16, 2025	SYSTEM	(\$2,639.00)	
				5		May 16, 2025	SYSTEM	\$2,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
- Total				\$0.00							
Material - Total				\$0.00							
0110 - Total							\$0.00				
0180	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		9	Aug 4, 2025	SYSTEM	(\$1,100.00)				
				10	Aug 18, 2025	SYSTEM	(\$1,100.00)				
				10	Aug 18, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		- Total				(\$1,100.00)					
		Material - Total				(\$1,100.00)					
		MaterialCredit		10	Aug 18, 2025	SYSTEM	\$1,100.00				
			- Total				\$1,100.00				
MaterialCredit - Total				\$1,100.00							
0180 - Total							\$0.00				



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$47.00)	
				Overrun - Total				(\$47.00)	
			Overrun - Total				(\$47.00)		
			0190 - Total						
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 4, 2025	SYSTEM	(\$43,428.00)	
					10	Aug 18, 2025	SYSTEM	(\$60,006.08)	
					10	Aug 18, 2025	SYSTEM	\$60,006.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$43,428.00)		
			Material - Total				(\$43,428.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$43,428.00	
				- Total				\$43,428.00	
			MaterialCredit - Total				\$43,428.00		
			Overrun	Overrun	10	Aug 18, 2025	SYSTEM	(\$2,657.92)	
				Overrun - Total				(\$2,657.92)	
			Overrun - Total				(\$2,657.92)		
			0210 - Total						
	0240	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	8	Jul 1, 2025	SYSTEM	(\$368.18)	
				Overrun - Total				(\$368.18)	
			Overrun - Total				(\$368.18)		
			0240 - Total						
	0300	MGS GUARDRAIL	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$10,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,312.00)	
			Construction Stockpile - Total				(\$10,312.00)		
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$10,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,312.00	
			Construction Stockpile STMI - Total				\$10,312.00		
	0300 - Total							\$0.00	
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$8,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,660.00)	
			Construction Stockpile - Total				(\$8,660.00)		
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$8,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,660.00	
			Construction Stockpile STMI - Total				\$8,660.00		
	0310 - Total							\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction Stockpile - Total				(\$7,500.00)		
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction Stockpile STMI - Total				\$7,500.00		
	0320 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0330	2 IN. PSST POST - 12 GA.	Material		9	Aug 4, 2025	SYSTEM	(\$5,772.00)	
					10	Aug 18, 2025	SYSTEM	(\$5,772.00)	
					10	Aug 18, 2025	SYSTEM	\$5,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				(\$5,772.00)		
			Material - Total				(\$5,772.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$5,772.00	
			- Total				\$5,772.00		
			MaterialCredit - Total				\$5,772.00		
			0330 - Total						
	0350	SHF-FLAT SHEET FLUORESCENT	Material		9	Aug 4, 2025	SYSTEM	(\$8,715.00)	
					10	Aug 18, 2025	SYSTEM	(\$8,715.00)	
					10	Aug 18, 2025	SYSTEM	\$8,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				(\$8,715.00)		
			Material - Total				(\$8,715.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$8,715.00	
			- Total				\$8,715.00		
			MaterialCredit - Total				\$8,715.00		
			0350 - Total						
JSE0113 - Total								(\$206,251.19)	
Overall - Total								(\$206,251.19)	



Contract Adjustments for Contract - 240517-H07

There are no contract adjustments to display for this contract.