



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240517-H07	Pay Period Start	May 16, 2025	Original Contract Amount	\$4,795,000.00
6	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,795,000.00

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
June 4, 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		50.16%

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. 6			
	This Estimate	Previous	To Date
240517-H07			
Total Posted Items Pay	\$1,549,454.03	\$855,871.71	\$2,405,325.74
Gross Item Adjustments	(\$45,991.12)	(\$57,526.61)	(\$103,517.73)
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
		\$798,345.10	\$2,301,808.01
Contract Total Payable This Estimate:	\$1,503,462.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,400.000	-16.400	(\$22,960.00)
	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.000	19,222.560	\$1,480,137.12
	0100	4071005	TACK COAT	GAL	\$2.900	13,486	\$39,109.40
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.350	15,380.600	\$51,525.01
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.650	450	\$1,642.50

Project JSE0113 - Total **\$1,549,454.03**

Overall - Total **\$1,549,454.03**

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	0020	LINEAR GRADING CLASS 2	Overrun		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).	16.40000	\$1,400.00	\$22,960.00
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material		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.	12,219.18000	\$77.00	\$940,876.86
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-12,219.18000	\$77.00	(\$940,876.86)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price	AC Price Adjustment			(\$44,572.30)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6		Contract ID 240517-H07 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2025 Pay Period End June 1, 2025		Original Contract Amount \$4,795,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$4,795,000.00			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0113				Adjustment				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,463.96000	(\$1.27)	(\$1,856.65)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,920.86000	(\$1.27)	(\$2,436.11)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,983.06000	(\$1.27)	(\$2,515.00)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,000.32000	(\$1.27)	(\$2,536.89)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,264.01000	(\$1.27)	(\$2,871.31)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,347.39000	(\$1.27)	(\$2,977.05)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,412.96000	(\$1.27)	(\$3,060.21)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,414.81000	(\$1.27)	(\$3,062.56)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,415.19000	(\$1.27)	(\$3,063.04)
Total								(\$45,991.12)



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

Report Generated on June 5, 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>\$1,549,454.03</td><td>\$855,871.71</td><td>\$2,405,325.74</td></tr><tr><td>Gross Item Adjustments</td><td>(\$45,991.12)</td><td>(\$57,526.61)</td><td>(\$103,517.73)</td></tr><tr><td>Gross Item Pay</td><td>\$1,503,462.91</td><td>\$798,345.10</td><td>\$2,301,808.01</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	\$1,549,454.03	\$855,871.71	\$2,405,325.74	Gross Item Adjustments	(\$45,991.12)	(\$57,526.61)	(\$103,517.73)	Gross Item Pay	\$1,503,462.91	\$798,345.10	\$2,301,808.01	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	\$1,549,454.03	\$855,871.71	\$2,405,325.74																																		
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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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4011211, Project Item Line Number 0080, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4010150, Minor Item.	Awaiting Change Order	coolec1	Acknowledged



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

Report Generated on June 5, 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	0.00	3,935.00	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	0.00	\$35.50	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	0.00	\$20.00	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	0.00	3,935.00	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	23,219.18	\$77.00	\$1,787,876.86
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	0.00	\$72.25	\$0.00
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	16,408.00	\$2.90	\$47,583.20
		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	0.00	\$340,000.00	\$0.00
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	0.00	\$100.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,586.00	0.00	4,586.00	LF	0.00	\$1.00	\$0.00
		0001	0200	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	0.00	\$0.16	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,436.00	0.00	184,436.00	LF	0.00	\$0.16	\$0.00
		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	5,058.37	\$3.65	\$18,463.05
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,680.50	0.00	3,680.50	STA	0.00	\$12.00	\$0.00
		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	0.00	\$13.00	\$0.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	0.00	\$25.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	366.00	0.00	366.00	SQFT	0.00	\$35.00	\$0.00
Project JSE0113 - Total Value Posted to Date as of Report Generated Date												\$2,405,325.73
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,405,325.73



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

Report Generated on June 5, 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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2072000	LINEAR GRADING CLASS 2	5/31/25	6/2/25	-24.67	STA	Removal of Quantity Incorrectly Paid on 4/25, 4/26, 4/29, and 4/30 For Shoulder Replacements	+		+		
				6/2/25	-1.44	STA	Removal of Quantity Incorrectly Paid on 5/10 Eastbound 60 on and off Ramps Radius	95.485		95.485		
				6/2/25	-0.69	STA	Removal of Quantity Incorrectly Paid on 5/6. Junction 60 Westbound on and off ramps.	95.307		95.307		
				6/2/25	10.40	STA	Shoulder Replacement Locations Directed by the Engineer. Including the on and off all on and off ramp radiuses.	59.289		95.656		
0080	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/17/25	5/27/25	2,412.96	TONS	Northbound Lane Mainline	91.815		88.474		
			5/19/25	5/27/25	1,463.96	TONS	Southbound Mainline	92.072		90.014		
			5/21/25	5/27/25	2,414.81	TONS	Northbound Mainline	90.014		86.741		
			5/22/25	5/30/25	2,264.01	TONS	Northbound Mainline	88.478		85.431		
			5/27/25	5/30/25	1,920.86	TONS	Shoulders	86.741		84.103		
			5/28/25	5/30/25	1,983.06	TONS	Mainline Northbound Lane	85.431		82.953		
			5/29/25	5/30/25	2,000.32	TONS	Southbound Lane	84.103		81.548		
			5/30/25	6/2/25	2,347.39	TONS	Southbound Mainline	82.953		79.642		
			5/31/25	6/2/25	2,415.19	TONS	Southbound Mainline	81.548		78.157		
			5/17/25	5/27/25	1,558.00	GAL	Northbound Mainline Reduced from 1600 Gal for Temperature	91.815		88.474		
0100	4071005	TACK COAT	5/19/25	5/27/25	1,266.00	GAL	Southbound Mainline Reduced from 1300 Gal for Temperature	92.072		90.014		
			5/21/25	5/27/25	1,801.00	GAL	Northbound Mainline Reduced from 1850 Gal for Temperature	90.014		86.741		
			5/22/25	5/30/25	1,558.00	GAL	Northbound Mainline	88.478		85.431		
			5/27/25	5/30/25	1,363.00	GAL	Shoulders, Reduced from 1400 for Temperature	86.741		84.103		
			5/28/25	5/30/25	1,363.00	GAL	Mainline Northbound Lane Reduced from 1400 for Temperature	85.431		82.953		
			5/29/25	5/30/25	1,461.00	GAL	Mainline Southbound Lane Reduced from 1500 Gal	84.103		81.548		
			5/30/25	6/2/25	1,558.00	GAL	Southbound Mainline	82.953		79.642		
			5/31/25	6/2/25	1,558.00	GAL	Southbound Mainline, Reduced from 1600 Gal for Temperature	81.548		78.157		
			5/28/25	5/30/25	7,690.30	SQYD	Northbound Lane Thru City Limits of Puxico	83.063		84.034		
			5/29/25	5/30/25	7,690.30	SQYD	Southbound Lane thru City of Puxico	83.063		84.034		
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/28/25	5/30/25	225.00	SQYD	Transition Sections at Puxico City Limits, Northbound Lane	83.063		84.034		
			5/29/25	5/30/25	225.00	SQYD	Southbound Lane Transitions at City of Puxico	83.049		84.048		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 5, 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
	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		
				Overrun - Total			(\$15,636.73)			
Overrun - Total							(\$15,636.73)			
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							(\$20,230.78)			
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		
				ACAD - Total			(\$53,839.46)			
		Other Item Adjustment - Total							(\$53,839.46)	
		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		
		- Total			(\$29,447.49)					
		Price FUEL - Total							(\$29,447.49)	
		0080 - Total							(\$83,286.95)	
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			



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0113	0110 - Total							\$0.00		
	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		
	JSE0113 - Total								(\$103,517.73)	
	Overall - Total								(\$103,517.73)	



Contract Adjustments for Contract - 240517-H07

There are no contract adjustments to display for this contract.