Pay Estimate Created Date: May 2, 2025

| Progress Estimate 4 | Number | Contract ID Prime Contrac | 240816-D04 tor Christensen Constru- | ction Co. | Pay Period Start Pay Period End | April 16, 2025 May 1, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,601,915.57 \$0.00 \$2,601,915.57 | |
|--|-------------|------------------------------|--|-------------|------------------------------------|-------------------------------|--|--|--|
| Approval Date | | | | | | | | By User | |
| May 2, 2025 | | | Generated | and Approv | /ed (and should be c | onsidered Draft) | at the Project Office Level by | koenib2 | |
| May 2, 2025 | | | Reviewed and | Approved (a | and should be consid | ered Draft) at th | e Resident Engineer Level by | stokez1 | |
| May 5, 2025 | | | | Review | wed and Approved at | the Central Offi | ce Controllers Office Level by | ramses1 | |
| Original Completi | on Date | Curren | t Completion Date | Actua | I Completion Date | | % of Current Contract Amount | Complete | |
| November 1, 2 | 025 | Nov | rember 1, 2025 | | | | 85.56% | | |
| | Contract In | formational Dat | es | | Milestones | | | | |
| Date Description | Original Co | ompletion Date | Current Completion Date | No Mile | stones Exist for Con | tract | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | September | 5, 2024 | September 5, 2024 | | | | | | |
| Letting Date | August 16, | 2024 | August 16, 2024 | | | | | | |
| Notice to Proceed Date October 7, 2024 October 7, 2024 | | | | | | | | | |
| Open to Traffic Date | | | | | | | | | |
| Work Began Date | March 31, 2 | 025 | March 31, 2025 | | | | | | |

Contract Total Pay For Estimate No. 4

| | This Estimate | Previous | To Date | |
|---------------------------------------|----------------|----------------|----------------|--|
| 240816-D04 | | | | |
| Total Posted Items Pay | \$1,153,305.09 | \$1,072,770.09 | \$2,226,075.18 | |
| Gross Item Adjustments | (\$9,757.12) | (\$12,732.42) | (\$22,489.54) | |
| 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 | |
| - | | \$1,060,037.67 | \$2,203,585.64 | |
| Contract Total Payable This Estimate: | \$1,143,547.97 | | | |

Contract Total Payable This Estimate: Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|---|------|--------------|--------------------------|-----------------------------|
| JCD0049 | 0010 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$47.500 | 250.64 | \$11,905.40 |
| | 0020 | 4071005 | TACK COAT | GAL | \$2.500 | 6,970 | \$17,425.00 |
| | 0061 | 6181000 | MOBILIZATION | LS | \$77,699.000 | 0.25 | \$19,424.75 |
| | 0070 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$23.500 | 56 | \$1,316.00 |
| | 0090 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$275.000 | 3 | \$825.00 |
| | 0100 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | EA | \$1,500.000 | 4 | \$6,000.00 |
| | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.200 | 106,460 | \$21,292.00 |
| | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.020 | 49,471 | \$989.42 |
| | 0140 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$4.000 | 251 | \$1,004.00 |
| | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$84.000 | 114.75 | \$9,639.00 |
| | 0190 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$84.000 | 12,660.53 | \$1,063,484.52 |
| Project JCD | 0049 - Total | | | | | | \$1,153,305.09 |
| Overall - To | al | | | | | | \$1,153,305.09 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| | lujusti | | | | | | | |
|-------------------|-------------|------------------------------------|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JCD0049 | 0010 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -785.2 | \$47.50 | (\$37,297.00) |
| | 0010 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user | 785.2 | \$47.50 | \$37,297.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2025

| Prog | ress Es | stimate Number 4 | Contract | | 10816-D04 hristensen Co | nstruction Co. | Pay Period Start Pay Period End | April 16, 202 May 1, 2025 | Net Chai | Contract Am nge Order An Contract Am | nount \$0. | 601,915.57 00 601,915.57 |
|-------------------|-------------|--|--|--------------------|----------------------------------|----------------|---|---------------------------------|-----------------------------|--|---------------------------------------|--------------------------------|
| Project Number | Line No. | Item Descri | ption | Adjustment Type | Other Item Adjustment Type | | Comment | S | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| CD0049 | | | | | | koenib2 ove | erridding Payment E | stimate Except current Payme | | | | |
| | 0020 | Т | ACK COAT | Material | | | | - | | -13,862 | \$2.50 | (\$34,655.00) |
| | 0020 | Т | ACK COAT | Material | | Pavmen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0002) | due to user ion 2 on the | 13,862 | \$2.50 | \$34,655.00 |
| | 0030 | CONSTRUCT | ION SIGNS | Material | | | | | | -948 | \$6.15 | (\$5,830.20 |
| | 0030 | CONSTRUCT | ION SIGNS | Material | | Paymen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0003) | due to user ion 3 on the | 948 | \$6.15 | \$5,830.20 |
| | 0050 | | N WITHOUT JNICATION NTRACTOR | Material | | | | | | -2 | \$4,600.00 | (\$9,200.00 |
| | 0050 | | WITHOUT UNICATION NTRACTOR | Material | | Paymen | offsets the original t Estimate Item Adju rrridding Payment E | ustment (0004) | due to user ion 4 on the | 2 | \$4,600.00 | \$9,200.00 |
| | 0070 | | REFORMED IOPLASTIC ARKING, 24 IN. WHITE | Material | | | | | | -56 | \$23.50 | (\$1,316.00 |
| | 0070 | | REFORMED IOPLASTIC ARKING, 24 IN. WHITE | Material | | Paymen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0005) | due to user ion 5 on the | 56 | \$23.50 | \$1,316.00 |
| | 0090 | THERN PAVEMENT | REFORMED MOPLASTIC MARKING, HT ARROW | Material | | | | | | -3 | \$275.00 | (\$825.00 |
| | 0090 | THERM PAVEMENT | REFORMED MOPLASTIC MARKING, HT ARROW | Material | | Paymen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0006) | due to user ion 6 on the | 3 | \$275.00 | \$825.00 |
| | 0100 | THERM PAVEMENT MAI | REFORMED IOPLASTIC RKING, R/R G MARKER | Material | | | | | | -4 | \$1,500.00 | (\$6,000.00 |
| | 0100 | THERM PAVEMENT MAI | REFORMED IOPLASTIC RKING, R/R G MARKER | Material | | Paymen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0007) | due to user ion 7 on the | 4 | \$1,500.00 | \$6,000.00 |
| | 0120 | 4 IN. WHITES WATERBORNE I MARKING PAIL | PAVEMENT | Material | | | | | | -106,460 | \$0.20 | (\$21,292.00 |
| | 0120 | 4 IN. WHITE S WATERBORNE F MARKING PAIL | PAVEMENT | Material | | Paymen | offsets the original t Estimate Item Adju rridding Payment E | ustment (0008) | due to user ion 9 on the | 106,460 | \$0.20 | \$21,292.00 |
| | 0130 | 4 IN. YELLOW S WATERBORNE F MARKING PAIL | PAVEMENT | Material | | | | | | -94,813 | \$0.02 | (\$1,896.26 |
| | 0130 | 4 IN. YELLOW S WATERBORNE F MARKING PAIL | PAVEMENT | Material | | Paymen | offsets the original t Estimate Item Adju ridding Payment Es | ustment (0009) | due to user on 11 on the | 94,813 | \$0.02 | \$1,896.26 |
| | 0140 | 8 IN. WHITE S WATERBORNE I MARKING PAIL | PAVEMENT | Material | | | | | | -251 | \$4.00 | (\$1,004.00 |



Pay Estimate Created Date: May 2, 2025

| Progr | ress Es | timate Number 4 | Contract ID 240816-D0 Prime Contractor Christense | | | Construction Co. Pay Period End May 1, 2025 Net Cha | | | | Contract Am nge Order An Contract Am | 2,601,915.57 0.00 2,601,915.57 | |
|-------------------|-------------|---|---|--------------------------|----------------------------------|---|---|---------------------------------------|-------------------------|--|---------------------------------------|----------------------|
| Project Number | Line No. | Item Descrip | otion | Adjustment Type | Other Item Adjustment Type | | Comments | 5 | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JCD0049 | | | BEADS | | | | | | | | | |
| | 0140 | 8 IN. WHITE S WATERBORNE P MARKING PAIN | AVEMENT | Material | | Payme | his adjustment offsets the original system-generated Mater Payment Estimate Item Adjustment (0010) due to us koenib2 overridding Payment Estimate Exception 14 on tl current Payment Estimat | | | | \$4.00 | \$1,004.00 |
| | 0180 | BITUMINOUS P MIXTUR (SURFACE L | E PG64-22 | Other Item Adjustment | Cement Price | Adjustment | Index Adjustment ba spreadsheet. Spread http e_Adjustment_Hot_N | Isheet placed in ://eprojects/Docs | eProjects: s/CD0049/ | | | (\$87.64 |
| | 0190 | BITUMINOUS P MIXTUR (SURFACE L | E PG64-22 | Other Item Adjustment | | Adjustment | Index Adjustment ba spreadsheet. Spread http e_Adjustment_Hot_N | Isheet placed in ://eprojects/Docs | eProjects: s/CD0049/ | | | (\$9,669.48 |
| Total | | | | | | | | | | | | (\$9,757.12 |



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 | | | | | | | |
| JCD0049 | FAS- S403 (036) | Resurface | OO, HH, Z | BOONE | on Route Z from Gano Chance Dr. to end of state maintenance, on Route OO from Route B to Route Z, and on Route HH from Route B to Route Z | | | | | | | |

| Totals by | Job Numbers |
|-----------|-------------|
|-----------|-------------|

| 0049 | | This Estimate | Previous | To Date |
|--------------------------|-------------|----------------|----------------|----------------|
| Posted Item Pay | | \$1,153,305.09 | \$1,072,770.09 | \$2,226,075.18 |
| Gross Item Adjustments | | (\$9,757.12) | (\$12,732.42) | (\$22,489.54) |
| Gro | ss Item Pay | \$1,143,547.97 | \$1,060,037.67 | \$2,203,585.64 |
| | | | | |
| Incentive | | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustmen | ts | \$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 JCD0049, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200021, Project Item Line Number 0090, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with contractor and materials to resolve | koenib2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item. | Working on change order for overrun. | koenib2 | 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.

| Note. Posted Q | uanuues | anu value | es are b | ased on Re | eport Generated date and can differ from the posted amo | | | sumate was | Genera | aleu. | | |
|-------------------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|-------------|--|
| 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) |
| 240816-D04 | JCD0049 | 0001 | 0010 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,655.00 | 0.00 | 1,655.00 | TONS | 785.20 | \$47.50 | \$37,297.00 |
| | | 0001 | 0020 | 4071005 | TACK COAT | 30,200.00 | 0.00 | 30,200.00 | GAL | 13,862.00 | \$2.50 | \$34,655.00 |
| | | 0001 | 0030 | 6161005 | CONSTRUCTION SIGNS | 2,501.00 | 0.00 | 2,501.00 | SQFT | 948.00 | \$6.15 | \$5,830.20 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 142.00 | 0.00 | 142.00 | EA | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0050 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,600.00 | \$9,200.00 |
| | | 0001 | 0060 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$93,800.00 | \$0.00 |
| | | 0001 | 0061 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$77,699.00 | \$77,699.00 |
| | | 0001 | 0070 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$23.50 | \$1,316.00 |
| | | 0001 | 0080 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$23.50 | \$0.00 |
| | | 0001 | 0090 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 3.00 | \$275.00 | \$825.00 |
| | | 0001 | 0100 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0001 | 0110 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 312,388.00 | 0.00 | 312,388.00 | LF | 106,460.00 | \$0.20 | \$21,292.00 |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 312,806.00 | 0.00 | 312,806.00 | LF | 94,813.00 | \$0.02 | \$1,896.26 |
| | | 0001 | 0140 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 251.00 | 0.00 | 251.00 | LF | 251.00 | \$4.00 | \$1,004.00 |
| | | 0001 | 0150 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,469.00 | 0.00 | 11,469.00 | SQYD | 6,066.70 | \$3.50 | \$21,233.45 |
| | | 0001 | 0160 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,652.00 | 0.00 | 2,652.00 | SQYD | 2,612.35 | \$5.00 | \$13,061.75 |
| | | 0050 | 0170 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,023.80 | 0.00 | 4,023.80 | TONS | 4,075.20 | \$84.00 | \$342,316.80 |
| | | 0051 | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,092.70 | 0.00 | 5,092.70 | TONS | 5,051.42 | \$84.00 | \$424,319.28 |
| | | 0052 | 0190 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 17,003.30 | 0.00 | 17,003.30 | TONS | 14,428.91 | \$84.00 | \$1,212,028.44 |
| | | 0001 | 5001 | 6189901 | MISC.Adjusted Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,101.00 | \$16,101.00 |
| | Project JC | CD0049 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$2,226,075.18 |
| 240816-D04 Ove | rall - Total | Value Post | ed to Dat | e as of Repo | rt Generated Date | | | | | | | \$2,226,075.18 |



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

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

Project: JCD0049

| Line lumber | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|--|
| 0010 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 4/18/25 | 5/2/25 | 141.14 | TONS | Route HH | Varies | | Varies | | |
| | | | 4/24/25 | 5/2/25 | 109.50 | TONS | Route Z | | | | | |
| 0020 | 4071005 | TACK COAT | 4/16/25 | 5/2/25 | 1,089.00 | GAL | Routes Z and HH | | | | | 958 tack on Route Z 131 tack on Route HH |
| | | | 4/18/25 | 5/2/25 | 1,394.00 | GAL | Route Z | 9.510 S | | 4.396 S | | southbound lane |
| | | | 4/21/25 | 5/2/25 | 1,045.00 | GAL | Route Z | 4.396 S | | 0.000 S | | southbound lane |
| | | | 4/22/25 | 5/2/25 | 828.00 | GAL | Route Z | 0.000 S | | 3.971 S | | northbound lane |
| | | | 4/23/25 | 5/2/25 | 1,002.00 | GAL | Route Z | 3.971 S | | 8.369 S | | northbound lane |
| | | | 4/28/25 | 5/2/25 | 1,002.00 | GAL | Route Z (northbound lane) | 8.369 S | | | | |
| | | | 5/1/25 | 5/2/25 | 131.00 | GAL | Route OO (entrances) | Varies | | Varies | | |
| | | | | 5/2/25 | 479.00 | GAL | Route Z | 13.073 S | | 15.194 S | | northbound lane |
| 0061 | 6181000 | MOBILIZATION | 5/1/25 | 5/2/25 | 0.25 | LS | N/A | | | | | Payment is for the last of the 25% mobilization quantity per specification section 618 50% of contract amount has been earned. |
| 0070 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 4/16/25 | 5/2/25 | 20.00 | LF | Route OO Railroad Crossing | | | | | |
| | | | 4/22/25 | 5/2/25 | 36.00 | LF | Route HH at Route B stop sign and near railroad crossing | | | | | |
| 0090 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 4/22/25 | 5/2/25 | 3.00 | EA | Route HH turn lane onto Route B north | | | | | |
| 0100 | 6200033 | PREF THERMO PVMT MARK, R/R XING | 4/16/25 | 5/2/25 | 2.00 | EA | Route OO | | | | | |
| | | | 4/22/25 | 5/2/25 | 2.00 | EA | Route HH near railroad crossing | | | | | |
| 0120 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 4/16/25 | 5/2/25 | 45,642.00 | LF | Route OO | | | | | Underrunning 2,754 feet from plan value. Plans assum- white stripe continued through the town. It does not, an instead ends 2,754 feet from the end of Route OO. |
| | | | 4/21/25 | 5/2/25 | 60,818.00 | LF | Route HH | | | | | |
| 0130 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 4/21/25 | 5/2/25 | 49,471.00 | LF | Route HH | | | | | |
| 0140 | 6206108A | 8 IN. WHITE WATERBORNE PAVEMENT MARKING | 4/21/25 | 5/2/25 | 251.00 | LF | Route HH | | | | | |
| 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/16/25 | 5/2/25 | 114.75 | TONS | Route HH asphalt entrances | | | | | |
| 0190 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 4/16/25 | 5/2/25 | 1,885.25 | TONS | Route Z | 13.963 S | | 9.800 S | | southbound lane |
| | | | 4/18/25 | 5/2/25 | 2,236.16 | TONS | Route Z | 9.510 S | | 4.396 S | | southbound lane |
| | | | 4/21/25 | 5/2/25 | 1,955.12 | TONS | Route Z | 4.396 S | | 0.000 S | | southbound lane |
| | | | 4/22/25 | 5/2/25 | 1,790.44 | TONS | Route Z | 0.000 S | | 3.971 S | | northbound lane |
| | | | 4/23/25 | 5/2/25 | 1,916.69 | TONS | Route Z | 3.971 S | | 8.369 S | | northbound lane |
| | | | 4/28/25 | 5/2/25 | 1,947.00 | TONS | Route Z (northbound lane) | 8.369 S | | | | |
| | | | 5/1/25 | 5/2/25 | 929.87 | TONS | Route Z | 13.073 S | | 15.194 S | | northbound lane |

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



Line Item Adjustments by Estimate

Contract ID: 240816-D04

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|--|---------------|--------------------|--------|-----------------|---------|---------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| JCD0049 | 0010 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 3 | Apr 16, 2025 | SYSTEM | \$25,391.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | (\$25,391.60) | |
| | | | | | 4 | May 2, 2025 | SYSTEM | \$37,297.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$37,297.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0010 · | Total | | | | | | \$0.00 | |
| | 0020 | TACK COAT | Material | | 3 | Apr 16, 2025 | SYSTEM | \$17,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | (\$17,230.00) | |
| | | | | | 4 | May 2, 2025 | SYSTEM | \$34,655.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$34,655.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0020 - | Total | | | _ | | | \$0.00 | |
| | 0030 | CONSTRUCTION SIGNS | Material | | 2 | Apr 2, 2025 | SYSTEM | \$2,681.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Apr 2, 2025 | SYSTEM | (\$2,681.40) | |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | \$5,830.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | (\$5,830.20) | |
| | | | | | 4 | May 2, 2025 | SYSTEM | \$5,830.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$5,830.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0030 | Total | | | | | | \$0.00 | |
| | 0050 | CMS W/O COMMUNICATION INTERFACE, | Material | | 2 | Apr 2, 2025 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | CONT F/ | | | 2 | Apr 2, 2025 | SYSTEM | (\$9,200.00) | |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Apr 16, 2025 | SYSTEM | (\$9,200.00) | |
| | | | | | 4 | May 2, 2025 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$9,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0050 | Total | | | | | | \$0.00 | |
| | 0070 | PREF THERMO PVMT MARK, 24 | Material | | 4 | May 2, 2025 | SYSTEM | \$1,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-D04

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--|---|---|---|---|--|---------------------------------------|--|---|
| 0049 | 0070 | IN WHIT | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$1,316.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0070 - | Total | | | | | | \$0.00 | |
| | 0090 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 4 | May 2, 2025 | SYSTEM | \$825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$825.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0090 - | Total | | | | | | \$0.00 | |
| | | PREF THERMO PVMT MARK, R/R XING | Material | | 4 | May 2, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2025 | SYSTEM | (\$6,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0100 - | Total | | | | | | \$0.00 | |
| | 0120 4 IN. WHITE WATERBORNE PAVEMENT | Material | | 4 | May 2, 2025 | SYSTEM | \$21,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | MARKING | | | 4 | May 2, 2025 | SYSTEM | (\$21,292.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Te | otal | | | | \$0.00 | |
| | 0120 - | Total | | | | | | \$0.00 | |
| | 0130 4 IN. YELLOW WATERBORNE | Material | | | | | | | |
| | 0.00 | WATERBORNE PAVEMENT | Material | | 3 | Apr 16, 2025 | SYSTEM | \$906.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | WATERBORNE | Material | | 3 | | SYSTEM SYSTEM | \$906.84 (\$906.84) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | Material | | | 2025 Apr 16, | | | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | Material | | 3 | 2025 Apr 16, 2025 May 2, | SYSTEM | (\$906.84) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | Material | - Total | 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM | (\$906.84) \$1,896.26 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | Material | | 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | | | 3 4 4 | 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment |
| | | WATERBORNE PAVEMENT | Material - To Other Item | otal | 3 4 4 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, | SYSTEM SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | WATERBORNE PAVEMENT | Material - To Other Item Adjustment | otal OTHR | 3 4 4 3 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, | SYSTEM SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | 0130 - | WATERBORNE PAVEMENT MARKING | Material - To Other Item Adjustment | otal OTHR OTHR - Tota | 3 4 4 3 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, | SYSTEM SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37) (\$181.37) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| - 1 | | Total | Material - Tr Other Item Adjustment | otal OTHR OTHR - Tota | 3 4 4 3 3 | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, | SYSTEM SYSTEM SYSTEM | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 \$0.00 (\$181.37) (\$181.37) (\$181.37) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | 0130 - | Total 8 IN. WHITE WATERBORNE | Material - Tr Other Item Adjustment | otal OTHR OTHR - Tota | 3 4 4 3 al Total | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 | SYSTEM SYSTEM SYSTEM koenib2 | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment |
| - 1 | 0130 - | Total | Material - Tr Other Item Adjustment | otal OTHR OTHR - Tota | 3 4 4 3 al Total | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM koenib2 | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment |
| - 1 | 0130 - | Total | Material - Tr Other Item Adjustment | otal OTHR OTHR - Tota Adjustment - | 3 4 4 3 al Total | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM koenib2 | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00) | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment |
| - 1 | 0130 - | Total 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - To Other Item Adjustment Other Item 7 Material | otal OTHR OTHR - Tota Adjustment - | 3 4 4 3 al Total | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM koenib2 | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00) \$0.00 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment |
| | 0130 - 0140 | Total 8 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - To Other Item Adjustment Other Item 7 Material | otal OTHR OTHR - Tota Adjustment - | 3 4 4 3 al Total 4 4 | 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM koenib2 | (\$906.84) \$1,896.26 (\$1,896.26) \$0.00 (\$181.37) (\$181.37) (\$181.37) (\$181.37) \$1,004.00 (\$1,004.00) \$0.00 | Estimate Item Adjustment (0005) due to user koenib2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Withholding 20% pending retro-reflectivity results. Currently paid \$906.84 906.84*0.2 = 181.37. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overridding Payment |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-D04

| PAVEMENT MIXTURE PG64-22 (SUR Overrun Overrun 3 Apr 16, 2025 SYSTEM (\$4,317.60) Overrun - Total Overrun - Total (\$4,317.60) <td< th=""><th>JCD0049</th><th>0170</th><th>PAVEMENT MIXTURE</th><th>Other Item</th><th>Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<> | JCD0049 | 0170 | PAVEMENT MIXTURE | Other Item | Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|---|---|---|-----------------------------------|--|-------------------|--|--|
| MIXTURE PG64-22 (SUR Overrun 3 Apr 16, 2025 SYSTEM (\$4,317.60) Overrun - Total Overrun - Total (\$4,317.60) (\$4,317.60) Otro - Total Overrun - Total (\$4,317.60) 0170 - Total (\$4,317.60) (\$4,317.60) 0180 BITUMINOUS Material 3 Apr 16, SYSTEM \$414,680.28 This adjustment offsets the original system-generated Material Payl | | | MIXTURE | Other Item Adjustment - Total | | | | | (\$3,112.43) | |
| Overrun - Total (\$4,317.60) 0170 - Total (\$7,430.03) 0180 BITUMINOUS Material 3 Apr 16, SYSTEM \$414,680.28 This adjustment offsets the original system-generated Material Payl | | | MIXTURE | Overrun | Overrun | 3 | | SYSTEM | (\$4,317.60) | |
| 0170 - Total (\$7,430.03) 0180 BITUMINOUS Material 3 Apr 16, SYSTEM \$414,680.28 This adjustment offsets the original system-generated Material Payling | | | | | Overrun - T | otal | | | (\$4,317.60) | |
| 0180 BITUMINOUS Material 3 Apr 16, SYSTEM \$414,680.28 This adjustment offsets the original system-generated Material Payl | | | | | | | | | (\$4,317.60) | |
| | | 0170 · | Total | | | | | | (\$7,430.03) | |
| MIXTURE Estimate Exception 2 on the current Payment Estimate. | | 0180 | PAVEMENT MIXTURE | Material | | 3 | Apr 16, 2025 | SYSTEM | \$414,680.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| PG64-22 (SUR 3 Apr 16, 2025 SYSTEM (\$414,680.28) | | | PG04-22 (SUR | | | 3 | | SYSTEM | (\$414,680.28) | |
| - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| Material - Total \$0.00 | | | | Material - Total | | | | | \$0.00 | |
| Other Item ACAD 3 Apr 16, 2025 koenib2 (\$3,770.40) AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC AC Acc. Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf | | | | | ACAD | 3 | | koenib2 | (\$3,770.40) | http://eprojects/Docs/CD0049/ |
| 4 May 2, koenib2 (\$87.64) AC Price Index Adjustment based on the AC Price Index Adjustment | | | | | | 4 | May 2, 2025 | koenib2 | (\$87.64) | AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf |
| 2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ | | | | ACAD - Total | | | | | | |
| 2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf | | | | | ACAD - TOL | al | | | (\$3,858.04) | |
| 2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf | | | | Other Item A | | | | | | |
| 2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf ACAD - Total (\$3,858.04) | | 0180 - | Total | Other Item A | | | | | (\$3,858.04) | |
| 0180 - Total Cher item Adjustment - Total 3 Apr 16, 2025 \$148,543.92 This adjustment offsets the original system-generated Material Payres that a function of the current payment Estimate. | | | BITUMINOUS PAVEMENT MIXTURE | | | Total | | SYSTEM | (\$3,858.04) (\$3,858.04) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| ACAD - Total (\$3,858.04) Other Item Adjustment - Total (\$3,858.04) Other Item Adjustment - Total (\$3,858.04) Oligo - Total (\$3,858.04) | | | BITUMINOUS PAVEMENT MIXTURE | | | Total 3 | 2025 Apr 16, | | (\$3,858.04) (\$3,858.04) \$148,543.92 | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment |
| ACAD - Total (\$3,858.04) Other Item Adjustment - Total (\$3,858.04) D190 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material A pr 16, SYSTEM \$148,543.92 2025 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Item Adjustment (0008) due to user koenib2 overridding Payn Estimate Exception 3 on the current Payment Estimate. | | | BITUMINOUS PAVEMENT MIXTURE | | Adjustment - | Total 3 | 2025 Apr 16, | | (\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment |
| ACAD - Total C\$3,858.04) Other Item Adjustment - Total (\$3,858.04) Other Item Adjustment - Total (\$3,858.04) D180 - Total (\$3,858.04) D190 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material ACAD - Total 3 Apr 16, 2025 SYSTEM \$148,543.92 This adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate. | | | BITUMINOUS PAVEMENT MIXTURE | Material | Adjustment - - Total | Total 3 | 2025 Apr 16, | | (\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment |
| 0180 - Total CACAD - Total 2025 spreadsheet. S | | | BITUMINOUS PAVEMENT MIXTURE | Material Material - To Other Item | Adjustment - - Total otal | Total 3 3 | 2025 Apr 16, 2025 Apr 16, | SYSTEM | (\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| ACAD - Total 2025 spreadsheet. Spreadsheet placed in eProjects: http://eprojects/Docs/CD0049/ AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf Other Item Adjustment - Total (\$3,858.04) 0180 - Total (\$3,858.04) 0190 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 3 Apr 16, 2025 SYSTEM \$148,543.92 This adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate. VERTICAL - Total 3 Apr 16, 2025 SYSTEM \$148,543.92 This adjustment (0008) due to user koenib2 overridding P Estimate Item Adjustment (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate. VERTICAL - Total SYSTEM \$148,543.92 This adjustment oppoint (0008) due to user koenib2 overridding P Estimate Exception 3 on the current Payment Estimate. VERTICAL - Total SYSTEM \$148,543.92 SYSTEM \$148,543.92 VERTICAL - Total SYSTEM \$148,543.92 This adjustment based on the AC Price Index Adjustment payment Estimate. VERTICAL - Total - Total SYSTEM \$148,543.92 \$148,543.92 VERTICAL - Total - Total SYSTEM \$148,54 | | | BITUMINOUS PAVEMENT MIXTURE | Material Material - To Other Item | Adjustment - - Total otal | 3 3 3 3 | 2025 Apr 16, 2025 Apr 16, 2025 May 2, | SYSTEM koenib2 | (\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62) | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| Image: Constraint of the second se | | | BITUMINOUS PAVEMENT MIXTURE | Material Material - To Other Item | - Total otal ACAD | 3 3 3 4 | 2025 Apr 16, 2025 Apr 16, 2025 May 2, | SYSTEM koenib2 | (\$3,858.04) (\$3,858.04) \$148,543.92 (\$148,543.92) \$0.00 \$0.00 (\$1,350.62) (\$9,669.48) | Estimate Item Adjustment (0008) due to user koenib2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
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There are no contract adjustments to display for this contract.