



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240816-H03	Pay Period Start	June 16, 2025	Original Contract Amount	\$1,665,000.00
2	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,665,000.00

Approval Date		By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	killib1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		85.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240816-H03	Total Posted Items Pay	\$731,224.98	\$684,088.50	\$1,415,313.48
	Gross Item Adjustments	(\$31,448.24)	(\$12,717.37)	(\$44,165.61)
	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
			\$671,371.13	\$1,371,147.87
Contract Total Payable This Estimate:		\$699,776.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0113	0010	4071005	TACK COAT	GAL	\$2.600	7,676	\$19,957.60
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,342	\$8,723.00
	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$70.750	8,482.630	\$600,146.07
	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$54.500	279	\$15,205.50
	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$22.000	25	\$550.00
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.500	1,103.730	\$86,642.81

Project JST0113 - Total \$731,224.98

Overall - Total \$731,224.98

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
JST0113	0020	CONSTRUCTION SIGNS	Material			-2,267	\$6.50	(\$14,735.50)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user killib1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8,482.63000	\$70.75	\$600,146.07
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,482.63000	\$70.75	(\$600,146.07)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	8482.63 tons placed on estimate 2			(\$4,548.81)



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Progress Estimate Number 2		Contract ID Prime Contractor	240816-H03 Pace Construction Company, LLC		Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,665,000.00 \$0.00 \$1,665,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0113		(SURFACE LEVELING)		Price Adjustment				
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-10.33000	\$69.62	(\$719.15)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	111.22000	(\$1.13)	(\$125.91)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,263	(\$1.13)	(\$1,429.87)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,493.81000	(\$1.13)	(\$1,691.17)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,644.40000	(\$1.13)	(\$1,861.66)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,955.30000	(\$1.13)	(\$2,213.63)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,014.90000	(\$1.13)	(\$2,281.11)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user killib1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	279	\$54.50	\$15,205.50
	0110	MISC.	Material			-279	\$54.50	(\$15,205.50)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user killib1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,103.73000	\$78.50	\$86,642.81
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,103.73000	\$78.50	(\$86,642.81)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	1103.73 tons placed on estimate 2			(\$591.88)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,103.73000	(\$1.13)	(\$1,249.55)
Total								(\$31,448.24)



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

Report Generated on July 4, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JST0113		Resurface	H, KK, & KK	ST FRANCOIS	on Route H in St Francois County from Route DD to the south intersection of Route 67, on Route KK from Route 51 to Route B in Cape Girardeau County, on Route KK in Perry County from Route E to end of State maintenance	
Totals by Job Numbers						
JST0113						
				This Estimate	Previous	To Date
	Posted Item Pay			\$731,224.98	\$684,088.50	\$1,415,313.48
	Gross Item Adjustments			(\$31,448.24)	(\$12,717.37)	(\$44,165.61)
	Gross Item Pay			\$699,776.74	\$671,371.13	\$1,371,147.87
	Incentive			\$0.00	\$0.00	\$0.00
	Disincentive			\$0.00	\$0.00	\$0.00
	Liquidated Damages			\$0.00	\$0.00	\$0.00
Other Contract Adjustments			\$0.00	\$0.00	\$0.00	



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

Report Generated on July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0113, Item 3049910, Project Item Line Number 0110, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Overridden, asking for testing for compaction & PI testing, to be changed to visual cert	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0113, Item 3049910, Project Item Line Number 0110, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	See Exception 1.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0113, Item 4020520, Project Item Line Number 0100, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Overridden, testing not yet input to AWP	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0113, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Overridden, Testing not yet put into AWP.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0113, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs for construction signs.	killib1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-H03, Contract Project JST0113, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020520, Minor Item.	Item Overrun, item to be adjusted on final quantity change order.	killib1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-H03, Contract Project JST0113, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4020520, Minor Item.	Item Overrun, item to be adjusted on final quantity change order.	killib1	Acknowledged



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-H03	JST0113	0001	0010	4071005	TACK COAT	18,615.00	0.00	18,615.00	GAL	14,085.00	\$2.60	\$36,621.00
		0001	0020	6161005	CONSTRUCTION SIGNS	2,286.00	0.00	2,286.00	SQFT	2,267.00	\$6.50	\$14,735.50
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$10.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$109,780.40	\$0.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	193,269.00	0.00	193,269.00	LF	0.00	\$0.14	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,219.00	0.00	185,219.00	LF	0.00	\$0.14	\$0.00
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,431.00	0.00	1,431.00	SQYD	1,425.20	\$23.50	\$33,492.20
		0050	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	816.70	0.00	816.70	TONS	0.00	\$44.50	\$0.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	0.00	\$16.50	\$0.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,472.30	0.00	8,472.30	TONS	8,482.63	\$70.75	\$600,146.07
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	736.40	0.00	736.40	TONS	279.00	\$54.50	\$15,205.50
		0051	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	113.00	0.00	113.00	TONS	25.00	\$22.00	\$550.00
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,301.00	0.00	7,301.00	TONS	7,301.40	\$86.00	\$627,920.40
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	111.80	0.00	111.80	TONS	0.00	\$74.50	\$0.00
		0052	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	0.00	\$21.50	\$0.00
		0052	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,112.00	0.00	1,112.00	TONS	1,103.73	\$78.50	\$86,642.80
Project JST0113 - Total Value Posted to Date as of Report Generated Date												\$1,415,313.48
240816-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,415,313.48



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

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

Project: JST0113

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4071005	TACK COAT	6/17/25	7/1/25	1	975.00	GAL	Rt H	RT 17.373, LT 15.904		RT 18.174, LT 18.174		
			6/18/25	7/1/25	1	1,470.00	GAL	Rt H	RT 15.927, LT 12.700		RT 17.373, LT 15.904		
			6/19/25	7/1/25	1	1,648.00	GAL	Rt H	RT 12.304, LT 11.781		RT 15.927, LT 12.700		
			6/20/25	7/1/25	1	1,420.00	GAL	Rt H	LT 8.692, RT 11.866		LT 11.781, RT 12.304		
			6/23/25	6/27/25	1	1,038.00	GAL	Hwy H	11.866	Rt	8.692	Rt	Documentation in EProjects
			6/24/25	6/27/25	1	125.00	GAL	11 Various locations along Hwy H					Documentation in EProjects
			6/25/25	6/27/25	1	1,000.00	GAL	Hwy KK Madison	0.011		1.316		Documentation saved in EProjects
			0020	6161005	CONSTRUCTION SIGNS	6/26/25	7/1/25	1	745.00	SQFT	Rt H	1	
				7/1/25	2	597.00	SQFT	Rt KK Madison	1		1		
0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/17/25	7/1/25	1	1,263.00	TONS	Rt H	RT 17.373, LT 15.904		RT 18.174, LT 18.174		
			6/18/25	7/1/25	1	2,014.90	TONS	Rt H	RT 15.927, LT 12.700		RT 17.373, LT 15.904		
			6/19/25	7/1/25	1	1,955.30	TONS	Rt H	RT 12.304, LT 11.781		RT 15.927, LT 12.700		
			6/20/25	7/1/25	1	1,644.40	TONS	Rt H	LT 8.692, RT 11.866		LT 11.781, RT 12.304		
			6/23/25	6/27/25	1	1,493.81	TONS	Hwy H	11.866	Rt	8.692	Rt	Documentation made in reports saved in Eprojects
			6/24/25	6/27/25	1	111.22	TONS	11 Various locations along Hwy H					Documentation in EProjects
			6/30/25	7/1/25	1	285.00	TONS	Rt KK Perry/Cape/Bollinger	RT 0.016		RT 5.135		
0110	3049910	MISC. AGGREGATE FOR BASE		7/1/25	2	-6.00	TONS		RT 0.016		RT 5.135		2.1% deduction for moisture content being at 4.1% with 2.0% as maximum allowed.
0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/30/25	7/1/25	1	25.00	TONS	Rt KK Perry/Cape/Bollinger	RT 0.016		RT 5.135		
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/25/25	6/27/25	1	1,103.73	TONS	Hwy KK Madison	0.011		1.316		Documentation saved in EProjects

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0113	0020	June 26, 2025	597	WO8-15 48x48 16.00 GROOVED PAVEMENT		0.011, 1.316	Rt KK	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.751, 0.954, 1.150, 1.316	Rt KK	4.00	16.00			64.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.011, 0.225, 0.365, 0.598	Rt KK	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.748, 0.968, 1.120, 1.316	Rt KK	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.011, 0.265, 0.384, 0.604	Rt KK	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Rt E, Rt E, 0.011, 0.756	Rt KK	4.00	16.00			64.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.865, 1.316	Rt KK	2.00	1.50			3.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Rt E, Rt E, 0.011, 0.625	Rt KK	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.501, 1.316	Rt KK	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rt E, Rt E, 0.011, 0.556	Rt KK	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.546, 1.316	Rt KK	2.00	16.00			32.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.011, 0.554	Rt KK	2.00	8.75			17.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.465, 1.316	Rt KK	2.00	16.00			32.00
			745	WO8-12 48x48 16.00 NO CENTER LINE		8.706, 10.065, 11.265, 12.598	Rt H	4.00	16.00			64.00
				WO8-12 48x48 16.00 NO CENTER LINE		13.636, 14.950, 16.132, 17.586	Rt H	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.956, 9.899, 10.944, 11.902	Rt H	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.932, 17.894	Rt H	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.900, 13.895, 14.906, 15.944	Rt H	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		67, 67, 17.718, 15.400	Rt 67/Rt H	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		16.500, 15.423, 10.223, 9.463	Rt H	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		67, 67, 17.500, 15.270	RT67/ Rt H	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		15.270, 16.60, 15.470, 10.483	Rt H	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		67, 67, 17.650, 15.150	Rt 67/ Rt H	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.700, 15.635, 13.654, 10.589	Rt H	4.00	16.00			64.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.488, 14.635, 14.555, 18.054	Rt H	4.00	8.75			35.00



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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0113	0020	June 26, 2025	745	WO8-15 48x48 16.00 GROOVED PAVEMENT		8.699, 8.722, 18.223, 18.150	Rt H	4.00	16.00			64.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		18.045, 8.920, 10.562, 11.457	Rt H	4.00	1.50			6.00
	0020 - Total											1341.5



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0113	0010	TACK COAT	Material		1	Jun 16, 2025	SYSTEM	(\$16,663.40)	
					1	Jun 16, 2025	SYSTEM	\$16,663.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user killib1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0010 - Total				\$0.00		
	0020	CONSTRUCTION SIGNS	Material		2	Jul 1, 2025	SYSTEM	(\$14,735.50)	
					- Total				(\$14,735.50)
				Material - Total				(\$14,735.50)	
			0020 - Total				(\$14,735.50)		
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jul 1, 2025	SYSTEM	(\$600,146.07)	
					2	Jul 1, 2025	SYSTEM	\$600,146.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user killib1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	ACAD	2	Jul 1, 2025	killib1	(\$4,548.81)	8482.63 tons placed on estimate 2
			Other Item Adjustment - Total				(\$4,548.81)		
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$719.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$719.15)		
			Price FUEL		2	Jul 1, 2025	SYSTEM	(\$9,603.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - Total				(\$9,603.35)		
			0100 - Total				(\$14,871.31)		
	0110	MISC. AGGREGATE FOR BASE	Material		2	Jul 1, 2025	SYSTEM	(\$15,205.50)	
					2	Jul 1, 2025	SYSTEM	\$15,205.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user killib1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0110 - Total				\$0.00				
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jun 16, 2025	SYSTEM	(\$627,920.40)	
					1	Jun 16, 2025	SYSTEM	\$627,920.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user killib1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	1	Jun 16, 2025	bollis1	(\$4,417.35)	7,301.40 tons placed on estimate 1
			Other Item Adjustment - Total				(\$4,417.35)		
			Overrun	Overrun	1	Jun 16, 2025	SYSTEM	(\$33.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$33.95)		
		Price FUEL		1	Jun 16, 2025	SYSTEM	(\$8,266.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0113	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				(\$8,266.07)	
			Price FUEL - Total				(\$8,266.07)		
			0130 - Total				(\$12,717.37)		
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jul 1, 2025	SYSTEM	(\$86,642.81)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user killib1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	\$86,642.81	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	2	Jul 1, 2025	killib1	(\$591.88)	1103.73 tons placed on estimate 2
			ACAD - Total				(\$591.88)		
			Other Item Adjustment - Total				(\$591.88)		
			Price FUEL		2	Jul 1, 2025	SYSTEM	(\$1,249.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,249.55)		
			Price FUEL - Total				(\$1,249.55)		
			0160 - Total				(\$1,841.43)		
	JST0113 - Total				(\$44,165.61)				
	Overall - Total				(\$44,165.61)				



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## Contract Adjustments for Contract - 240816-H03

There are no contract adjustments to display for this contract.