Pay Estimate Created Date: May 16, 2025

Progress Estimate 2	Number	Contract ID Prime Contractor	240920-B03 Mid-River Asphal					Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,641,520.79 \$0.00 \$3,641,520.79		
Approval Date									By User		
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level										
May 16, 2025		Re	eviewed and Appro	ved (and	I should be consi	dered Draf	t) at the F	Resident Engineer Level by	baxtem1		
May 20, 2025			F	Reviewed	and Approved a	at the Cent	ral Office	Controllers Office Level by	ramses1		
Original Completi	on Date	Current Con	npletion Date	Act	ual Completion	Date	%	of Current Contract Amount	nount Complete		
November 1, 2	025	Novembe	r 1, 2025				19.41%				
	Contrac	t Informational Dat	tes		Mi	lestones					
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestone	s Exist for	Contract				
Acceptance Date											
Awarded Date	October	2, 2024	October 2, 2024								
Letting Date	Septem	ber 20, 2024	September 20, 20	24							
Notice to Proceed Dat	e Novemb	oer 4, 2024	November 4, 2024	1							
Open to Traffic Date											
Work Began Date											

Contract Total Pay F	or Estimate No. 2				
		This Estimate	Previous	To Date	
240920-B03					
	Total Posted Items Pay	\$663,600.52	\$43,368.75	\$706,969.27	
	Gross Item Adjustments	(\$46,021.63)	\$0.00	(\$46,021.63)	
	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	
			<mark>\$43,368.75</mark>	\$660,947.64	
Contract Total Payab	le This Estimate:	\$617,578.89			

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		
JST0105	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.000	2,620	\$5,240.00		
	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$7.000	116	\$812.0		
	0180	0180 4020521 BITUMINOUS PAVEMENT MIXTURE PG58-28H TONS \$68.110 2,272 (SURFACE LEVELING)							
	0200	4071005	TACK COAT	GAL	\$3.000	1,990	\$5,970.0		
	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$6,100.000	0.95	\$5,795.0		
	0220	6181000	MOBILIZATION	LS	\$19,440.000	0.75	\$14,580.0		
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.000	402	\$804.0		
	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$7.000	79.5	\$556.5		
	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$69.480	6,162.3	\$428,156.6		
	0320	4071005	TACK COAT	GAL	\$3.000	5,359	\$16,077.0		
	0350	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$6,650.000	0.95	\$6,317.5		
	0360	6181000	MOBILIZATION	LS	\$30,920.000	0.75	\$23,190.0		
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.000	678	\$1,356.0		
Project JST0	105 - Total						\$663,600.5		
Overall - Tot	al						\$663,600.5		

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: May 16, 2025

Progre		imate Number 2	Contract ID Prime Contr	24092 actor Mid-Ri			nal Contract Change Orde ent Contract	r Amount \$	3,641,520.79 0.00 3,641,520.79
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0105	0170	GRAVEL (A) O	R CRUSHED STONE (B)	Overrun			-8	\$7.00	(\$56.00)
	0180	MIXTUF	S PAVEMENT RE PG58-28H E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,272	(\$0.60)	(\$1,365.29)
	0180		S PAVEMENT RE PG58-28H E LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-25	\$67.51	(\$1,687.73
	0180		S PAVEMENT RE PG58-28H E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Fuel Adjustment for 2272.0 ton of SL25-22.			\$1,317.76
	0250	MODIFIED C (DEPTH TF	OLDMILLING RANSITIONS)	Overrun			-46	\$2.00	(\$92.00)
	0300	MIXTUF	S PAVEMENT RE PG58-28H E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,888	(\$0.60)	(\$1,134.54)
	0300		S PAVEMENT RE PG58-28H E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	634.7	(\$0.60)	(\$381.40)
	0300		S PAVEMENT RE PG58-28H E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,412.9	(\$0.60)	(\$1,449.96)
	0300		S PAVEMENT RE PG58-28H E LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,226.7	(\$0.60)	(\$737.15
	0300		S PAVEMENT RE PG58-28H E LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-622.3	\$68.88	(\$42,863.45
	0300		S PAVEMENT RE PG58-28H E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 6162.3 tons SL 25-22.			\$3,574.13
	0320		TACK COAT	Overrun			-382	\$3.00	(\$1,146.00)
otal									(\$46,021.63



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						
JST0105	JST0105 Resurface WW,Y,K,V,W,J LINCOLN in Lincoln County on Route Y and Pike County on Route WW. Potential additional alternates on Routes K and V in Lincoln County, on Route W in Pike County, and on Route J in Montgomery County											
T-4-l- boo	I I. M											
Totals by J		ers										
JST0105		ers			This Estimate	Previous	To Date	1				
		ed Item Pay			This Estimate \$663,600.52	Previous \$43,368.75	To Date \$706,969.27]				
	Poste		nents									
	Poste	ed Item Pay	nents Gross Item P		\$663,600.52	\$43,368.75	\$706,969.27					
	Poste	ed Item Pay s Item Adjustn		ay	\$663,600.52 (\$46,021.63)	\$43,368.75 \$0.00 \$43,368.75	\$706,969.27 (\$46,021.63) \$660,947.64					
	Poste Gross Incen	ed Item Pay s Item Adjustn		ay	\$663,600.52 (\$46,021.63) \$617,578.89	\$43,368.75 \$0.00 \$43,368.75 \$0.00	\$706,969.27 (\$46,021.63) \$660,947.64 \$0.00					
	Poste Gross Incen Disin	ed Item Pay s Item Adjustn tive	Gross Item P	ay	\$663,600.52 (\$46,021.63) \$617,578.89 \$0.00	\$43,368.75 \$0.00 \$43,368.75	\$706,969.27 (\$46,021.63) \$660,947.64					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0170, Contract Line Item Number 0170, Item 3105002, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6224010, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4071005, Minor Item.	No Remark was entered by Engineer	mcclab	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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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 POSTE To Date (See repo generated date)
0920-B03	JST0105	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,600.00	\$0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	556.00	0.00	556.00	TONS	0.00	\$7.00	\$0
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	258.00	0.00	258.00	TONS	0.00	\$100.00	\$0
		0001	0050	4071005	TACK COAT	16,239.00	0.00	16,239.00	GAL	0.00	\$3.00	\$0
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$72,735.00	\$18,183
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,329.00	0.00	180,329.00	LF	0.00	\$0.10	\$0
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	126,051.00	0.00	126,051.00	LF	0.00	\$0.10	\$
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,142.00	0.00	4,142.00	SQYD	2,620.00	\$2.00	\$5,24
		0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	658.00	0.00	658.00	SQYD	0.00	\$12.00	\$
		0001	0120	6269905	MISC.TRANSVERSE RUMBLE STRIPS	80.00	0.00	80.00	SQYD	0.00	\$250.00	\$
		0010	0130	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$30.00	\$
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	5
		0050	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,577.00	0.00	9,577.00	TONS	0.00	\$73.34	\$
		0051	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,621.00	0.00	7,621.00	TONS	0.00	\$72.22	ŝ
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	TONS	116.00	\$7.00	\$81
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,247.00	0.00	2,247.00	TONS	2,272.00	\$68.11	\$154,74
		0052	0190	4029910	LEVELING) MISC.REPLACEMENT OF DAMAGED PAVEMENT	34.00	0.00	34.00	TONS	0.00	\$70.00	
		0052	0200	4071005	TACK COAT	2,122.00	0.00	2,122.00	GAL	1,990.00	\$3.00	\$5,9
		0052	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,100.00	\$5,7
		0052	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,440.00	\$19,4
		0052	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,396.00	0.00	24,396.00	LF	0.00	\$0.10	
		0052	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,142.00	0.00	19,142.00	LF	0.00	\$0.10	
		0052	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	356.00	0.00	356.00	SQYD	402.00	\$2.00	\$8
		0052	0260	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	86.00	0.00	86.00	SQYD	0.00	\$1.00	
		0053	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,250.00	
		0053	0280	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,400.00	
		0053	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	79.50	\$7.00	\$5
		0053	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,540.00	0.00	5,540.00	TONS	6,162.30	\$69.48	\$428,1
		0053	0310	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	83.00	0.00	83.00	TONS	0.00	\$70.00	
		0053	0320	4071005	TACK COAT	4,977.00	0.00	4,977.00	GAL	5,359.00	\$3.00	\$16,0
		0053	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,800.00	
		0053	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,950.00	
		0053	0350	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,650.00	\$6,3
		0053	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,920.00	\$30,9
		0053	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,012.00	0.00	101,012.00	LF	0.00	\$0.10	
		0053	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,909.00	0.00	58,909.00	LF	0.00	\$0.10	
		0053	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	678.00	0.00	678.00	SQYD	678.00	\$2.00	\$1,3
		0053	0400	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	212.00	0.00	212.00	SQYD	0.00	\$1.00	
		0054	0410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	404.00	0.00	404.00	TONS	0.00	\$7.00	
		0054	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	17,353.00	0.00	17,353.00	TONS	0.00	\$73.68	
					LEVELING)							

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 Generat

ated date and can differ from the posted amount at the time the Estimate was Generated.

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)
240920-B03	JST0105	0054	0440	4071005	TACK COAT	16,690.00	0.00	16,690.00	GAL	0.00	\$3.00	\$0.00
		0054	0450	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,650.00	\$0.00
		0054	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,380.00	\$12,595.00
		0054	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,440.00	0.00	180,440.00	LF	0.00	\$0.10	\$0.00
		0054	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,332.00	0.00	151,332.00	LF	0.00	\$0.10	\$0.00
		0054	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,981.00	0.00	3,981.00	SQYD	0.00	\$2.00	\$0.00
		0054	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,442.00	0.00	2,442.00	SQYD	0.00	\$2.00	\$0.00
		0054	0510	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	665.00	0.00	665.00	SQYD	0.00	\$1.00	\$0.00
	Project J	ST0105 - To	otal Value	Posted to D	ate as of Report Generated Date							\$706,969.27
240920-B03 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$706,969.27



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.

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
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/25	5/16/25	2,620.00	SQYD	Rte. Y North and South sides and both ends of project.	0.000		7.525		
0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/8/25	5/16/25	116.00	TONS		0.00		2.238		120.25-4.21(Moisture)= 116.04 Round to 116 tons
0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/7/25	5/16/25	2,272.00	TONS	Both lanes	0.000		2.238		
0200	4071005	TACK COAT	5/7/25	5/16/25	1,990.00	GAL	Both lanes.	0.000		2.238		
0210	6169901	MISC.	5/7/25	5/16/25	0.95	LS	varies	0.000		2.238		Contractor installed RCA signs on 4/25/25 Contractor installed No Center signs on Rte. K Contractor set-up a lane closure on Rte. 61 in the Driving on the S.B.L. We verified that the signs are correct and traffic control devices are installed per plan.
0220	6181000	MOBILIZATION	5/7/25	5/16/25	0.75	LS		0.000		2.238		Finished Asphalt Paving.
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/5/25	5/8/25	402.00	SQYD	Did six Paved Entrances and End of Project. Plans had five PE, we added one at LM 1.136 for additional 46 sq. yd.	0.535		2.238		
0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/14/25	5/16/25	79.50	TONS	North side of Rte. V	0.000		4.000		
0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/9/25	5/16/25	2,412.90	TONS		0.056 W.B.L.		4.038 W.B.L.		
			5/12/25	5/16/25	634.70	TONS	W.B.L. LM 4.038 to LM 6.038 E.B.L. LM 6.038 to LM 5.724	4.038W.B.L./ 6.038EBL		6.038WBL/ 5.724EBL		
			5/13/25	5/16/25	1,888.00	TONS		5.724 E.B.L.		3.010 E.B.L.		
			5/14/25	5/16/25	1,226.70	TONS		3.010 E.B.L.		0.056 E.B.L.		
0320	4071005	TACK COAT	5/9/25	5/16/25	2,317.00	GAL		0.056 W.B.L.		4.038 W.B.L.		
			5/12/25	5/16/25	575.00	GAL	W.B.L. LM 4.038 to LM 6.038 E.B.L. LM 6.038 to LM 5.724	4.038WBL/ 6.038EBL		6.038WBL/ 5.724EBL		
			5/13/25	5/16/25	1,396.00	GAL		5.724 E.B.L.		3.010 E.B.L.		
			5/14/25	5/16/25	1,071.00	GAL		3.010 E.B.L.		0.056 E.B.L.		
0350	6169901	MISC.	5/9/25	5/16/25	0.95	LS		0.056		6.038		
0360	6181000	MOBILIZATION	5/9/25	5/16/25	0.75	LS		0.056		6.038		
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/5/25	5/8/25	678.00	SQYD	Varies Paved Entrances, End/begin of project, and East/West end of Bridge #N0778.	0.056		6.038		

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0105	0170	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$56.00)	
		STONE (B)		Overrun - To	otal			(\$56.00)	
			Overrun - T	otal				(\$56.00)	
	0170 -	Total						(\$56.00)	
	0180	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 16, 2025	mcclab	\$1,317.76	Fuel Adjustment for 2272.0 ton of SL25-22.
		PG58-22H		ACAD - Tota	al			\$1,317.76	
		(SUR	Other Item	Adjustment -	Total			\$1,317.76	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$1,687.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,687.73)	
			Overrun - T	otal				(\$1,687.73)	
			Price FUEL		2	May 16, 2025	SYSTEM	(\$1,365.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,365.29)	
			Price FUEL	- Total				(\$1,365.29)	
	0180 - Total							(\$1,735.26)	
	0250 MODIFI COLDMILLII	MODIFIED COLDMILLING	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$92.00)	
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$92.00)	
			Overrun - T	otal				(\$92.00)	
	0250 -	Total						(\$92.00)	
	0300	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	May 16, 2025	mcclab	\$3,574.13	AC adjustment for 6162.3 tons SL 25-22.
		PG58-22H		ACAD - Tota	al			\$3,574.13	
		(SUR	Other Item	Adjustment -	Total			\$3,574.13	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$42,863.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$42,863.45)	
			Overrun - T	otal	_	_		(\$42,863.45)	
			Price FUEL		2	May 16, 2025	SYSTEM	(\$3,703.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,703.05)	
			Price FUEL	- Total				(\$3,703.05)	
	0300 -	Total						(\$42,992.37)	
	0320	TACK COAT	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$1,146.00)	
				Overrun - To	otal			(\$1,146.00)	
			Overrun - T	otal				(\$1,146.00)	
	0320 -	Total						(\$1,146.00)	
JST0105	- Total							(\$46,021.63)	
Overall -	Total							(\$46,021.63)	



There are no contract adjustments to display for this contract.