



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	240920-B03	Pay Period Start	May 16, 2025	Original Contract Amount	\$3,641,520.79
3	Prime Contractor	Mid-River Asphalt, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,641,520.79

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					mcclab
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					baxtem1
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		36.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240920-B03			
Total Posted Items Pay	\$626,656.56	\$706,969.27	\$1,333,625.83
Gross Item Adjustments	(\$552.31)	(\$46,021.63)	(\$46,573.94)
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
		\$660,947.64	\$1,287,051.89
Contract Total Payable This Estimate:		\$626,104.25	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0105	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$7.000	140.950	\$986.65
	0050	4071005	TACK COAT	GAL	\$3.000	6,773	\$20,319.00
	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$22,500.000	0.475	\$10,687.50
	0070	6181000	MOBILIZATION	LS	\$72,735.000	0.375	\$27,275.63
	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$72.220	7,625.800	\$550,735.28
	0270	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,250.000	1	\$1,250.00
	0280	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	2	\$2,800.00
	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$7.000	157.500	\$1,102.50
	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,800.000	2	\$3,600.00
	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,950.000	2	\$7,900.00

Project JST0105 - Total \$626,656.56

Overall - Total \$626,656.56

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
JST0105	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$4,422.96
	0160	BITUMINOUS PAVEMENT	Overrun		Reference Item Price Adjustment Index	-4.80000	\$71.62	(\$343.77)



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Progress Estimate Number 3		Contract ID 240920-B03 Prime Contractor Mid-River Asphalt, Inc.	Pay Period Start May 16, 2025 Pay Period End June 1, 2025		Original Contract Amount \$3,641,520.79 Net Change Order Amount \$0.00 Current Contract Amount \$3,641,520.79			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0105		MIXTURE PG58-28H (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,455.50000	(\$0.60)	(\$874.64)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,511	(\$0.60)	(\$907.99)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,315	(\$0.60)	(\$1,391.13)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,344.30000	(\$0.60)	(\$1,408.74)
	0280	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	0280	SHAPING SLOPES, CLASS III	Material			-2	\$1,400.00	(\$2,800.00)
	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-7	\$7.00	(\$49.00)
Total								(\$552.31)



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
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

Totals by Job Numbers				
JST0105		This Estimate	Previous	To Date
	Posted Item Pay	\$626,656.56	\$706,969.27	\$1,333,625.83
	Gross Item Adjustments	(\$552.31)	(\$46,021.63)	(\$46,573.94)
	Gross Item Pay	\$626,104.25	\$660,947.64	\$1,287,051.89
	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 JST0105, Item 2153000, Project Item Line Number 0280, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-B03, Contract Project JST0105, Project Item Line Number 0160, Contract Line Item Number 0160, 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 0290, Contract Line Item Number 0290, 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 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 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 0320, Contract Line Item Number 0320, Item 4071005, 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 0180, Contract Line Item Number 0180, Item 4020521, 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**

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)
240920-B03	JST0105	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,600.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	556.00	0.00	556.00	TONS	140.95	\$7.00	\$986.65
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	258.00	0.00	258.00	TONS	0.00	\$100.00	\$0.00
		0001	0050	4071005	TACK COAT	16,239.00	0.00	16,239.00	GAL	6,773.00	\$3.00	\$20,319.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.48	\$22,500.00	\$10,687.50
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.62	\$72,735.00	\$45,459.38
		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	\$0.00
		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	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,142.00	0.00	4,142.00	SQYD	2,620.00	\$2.00	\$5,240.00
		0001	0110	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	658.00	0.00	658.00	SQYD	0.00	\$12.00	\$0.00
		0001	0120	6269905	MISC.TRANSVERSE RUMBLE STRIPS	80.00	0.00	80.00	SQYD	0.00	\$250.00	\$0.00
		0010	0130	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$30.00	\$0.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0050	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,577.00	0.00	9,577.00	TONS	0.00	\$73.34	\$0.00
		0051	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,621.00	0.00	7,621.00	TONS	7,625.80	\$72.22	\$550,735.28
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	TONS	116.00	\$7.00	\$812.00
		0052	0180	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,247.00	0.00	2,247.00	TONS	2,272.00	\$68.11	\$154,745.92
		0052	0190	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	34.00	0.00	34.00	TONS	0.00	\$70.00	\$0.00
		0052	0200	4071005	TACK COAT	2,122.00	0.00	2,122.00	GAL	1,990.00	\$3.00	\$5,970.00
		0052	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,100.00	\$5,795.00
		0052	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,440.00	\$19,440.00
		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	\$0.00
		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	\$0.00
		0052	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	356.00	0.00	356.00	SQYD	402.00	\$2.00	\$804.00
		0052	0260	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	86.00	0.00	86.00	SQYD	0.00	\$1.00	\$0.00
		0053	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
		0053	0280	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.00
		0053	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	230.00	0.00	230.00	TONS	237.00	\$7.00	\$1,659.00
		0053	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,540.00	0.00	5,540.00	TONS	6,162.30	\$69.48	\$428,156.60
		0053	0310	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	83.00	0.00	83.00	TONS	0.00	\$70.00	\$0.00
		0053	0320	4071005	TACK COAT	4,977.00	0.00	4,977.00	GAL	5,359.00	\$3.00	\$16,077.00
		0053	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0053	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,950.00	\$7,900.00
		0053	0350	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$6,650.00	\$6,317.50
		0053	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,920.00	\$30,920.00
		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	\$0.00
		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	\$0.00
		0053	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	678.00	0.00	678.00	SQYD	678.00	\$2.00	\$1,356.00
		0053	0400	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	212.00	0.00	212.00	SQYD	0.00	\$1.00	\$0.00
		0054	0410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	404.00	0.00	404.00	TONS	0.00	\$7.00	\$0.00
		0054	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,353.00	0.00	17,353.00	TONS	0.00	\$73.68	\$0.00
		0054	0430	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	261.00	0.00	261.00	TONS	0.00	\$73.68	\$0.00
		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



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)
240920-B03	JST0105	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 JST0105 - Total Value Posted to Date as of Report Generated Date											
240920-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,333,625.82



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: JST0105

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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/23/25	6/2/25	77.34	TONS	worked on driveways and sideroad on the North and South side of Rte. Y	7.525 E&W B.L.		2.7 E&W. B.L.		80.14 tons delivered to project - 2.80 tons for moisture (5.5%-2.05= 3.5%) Moisture test done on 5/15/25.
			5/29/25	6/2/25	63.61	TONS		2.700 E/W B.L.		0.000 E/W. B.L.		64.61 tons delivered - 1.00 tons for Moisture (3.5%-2.0%=1.5%) Run second moisture test today.
0050	4071005	TACK COAT	5/20/25	5/21/25	2,130.00	GAL		W.B.L 7.525		W.B.L 3.025		
			5/21/25	6/2/25	2,046.00	GAL		E.B.L 7.525		E.B.L 2.725		
			5/22/25	6/2/25	1,421.00	GAL		3.025 W.B.L.		0.000 W.B.L.		
			5/27/25	6/2/25	1,176.00	GAL		2.725 E.B.L.		0.000 E.B.L.		
0060	6169901	MISC.	5/30/25	6/2/25	0.48	LS		0.000		7.525		
0070	6181000	MOBILIZATION	5/30/25	6/2/25	0.38	LS		0.000		7.525		
0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	5/20/25	5/21/25	2,315.00	TONS		W.B.L 7.525		W.B.L 3.025		
			5/21/25	6/2/25	2,344.30	TONS		E.B.L 7.525		E.B.L 2.725		
			5/22/25	6/2/25	1,511.00	TONS		LM 3.025 W.B.L.		LM 0.000 W.B.L.		
			5/27/25	6/2/25	1,455.50	TONS		2.725 E.B.L.		0.000 E.B.L.		
0270	2022010	REMOVAL OF IMPROVEMENTS	5/21/25	6/2/25	1.00	LS	East End of Bridge #N0778 on both sides of Rte. V	1.078 E. & W B.L.		1.078 E.&W. B.L.		they removed 62.5 ft of guardrail on each side of Rte. V for total of 125 ft. of guardrail.
0280	2153000	SHAPING SLOPES, CLASS III	5/21/25	6/2/25	2.00	100F	East End of Bridge #N0778 on both sides of Rte. V	L.M.1.078 E/W B.L.		L.M. E/W B.L.		
0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/19/25	6/2/25	157.50	TONS		4.00/7.525		7.525/0.056		162.54 tons delivered to project - 5.69 tons for moisture (5.5%-2.0%= 3.5%) Then rounded up to get to the nearest whole ton.
0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/21/25	6/2/25	2.00	EA	East End of Bridge #N0778 on both sides of Rte. V	L.M.1.078 E/W B.L.		L.M. 1.078 E/W B.L.		
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/21/25	6/2/25	2.00	EA	East End of Bridge #N0778 on both sides of Rte. V	L.M.1.078 E/W B.L.		L.M. E/W B.L.		

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: 240920-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0105	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2025	mcclab	\$4,422.96	
				ACAD - Total				\$4,422.96	
			Other Item Adjustment - Total				\$4,422.96		
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$343.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$343.77)	
			Overrun - Total				(\$343.77)		
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$4,582.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,582.50)	
			Price FUEL - Total				(\$4,582.50)		
			0160 - Total				(\$503.31)		
	0170	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$56.00)	
				Overrun - Total				(\$56.00)	
			Overrun - Total				(\$56.00)		
			0170 - Total				(\$56.00)		
	0180	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	May 16, 2025	mcclab	\$1,317.76	Fuel Adjustment for 2272.0 ton of SL25-22.
				ACAD - Total				\$1,317.76	
			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 - Total				(\$1,687.73)	
			Overrun - Total				(\$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	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$92.00)	
				Overrun - Total				(\$92.00)	
			Overrun - Total				(\$92.00)		
			0250 - Total				(\$92.00)		
	0280	SHAPING SLOPES, CLASS III	Material		3	Jun 2, 2025	SYSTEM	(\$2,800.00)	
					3	Jun 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0280 - Total				\$0.00		
	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$49.00)	
				Overrun - Total				(\$49.00)	
			Overrun - Total				(\$49.00)		
			0290 - Total				(\$49.00)		
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	May 16, 2025	mcclab	\$3,574.13	AC adjustment for 6162.3 tons SL 25-22.
				ACAD - Total				\$3,574.13	
			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



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0105	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun			2025				
				Overrun - Total				(\$42,863.45)		
			Overrun - Total				(\$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 - Total	
			Overrun - Total				(\$1,146.00)			
			0320 - Total							(\$1,146.00)
	JST0105 - Total								(\$46,573.94)	
	Overall - Total								(\$46,573.94)	



Contract Adjustments for Contract - 240920-B03

There are no contract adjustments to display for this contract.