



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 4	Contract ID 240920-D08	Pay Period Start May 2, 2025	Original Contract Amount \$3,674,768.78
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End May 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$3,674,768.78

Approval Date	By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by schaua1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
May 20, 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	May 6, 2025	102.07%

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	
Open to Traffic Date			
Work Began Date	March 13, 2025	March 13, 2025	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
240920-D08	Total Posted Items Pay	\$27,806.30	\$3,722,931.72	\$3,750,738.02
	Gross Item Adjustments	(\$15,707.08)	(\$111,560.55)	(\$127,267.63)
	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
			\$3,611,371.17	\$3,623,470.39
Contract Total Payable This Estimate:		\$12,099.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0095	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,532.010	1	\$6,532.01
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$31.590	101.11	\$3,194.06
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	13	\$78.00
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	52,921	\$3,704.47
	0130	9031250A	U-CHANNEL POST, 3 LB	LF	\$23.700	336	\$7,963.20
	0140	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$87.980	72	\$6,334.56
Project JST0095 - Total							\$27,806.30
Overall - Total							\$27,806.30

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
JST0095	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-1,115	\$31.59	(\$35,222.85)
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,115	\$31.59	\$35,222.85



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 4		Contract ID 240920-D08 Prime Contractor Capital Paving & Construction, LLC		Pay Period Start May 2, 2025 Pay Period End May 15, 2025		Original Contract Amount \$3,674,768.78 Net Change Order Amount \$0.00 Current Contract Amount \$3,674,768.78		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0095	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% payment withheld pending retro-reflectivity results.			(\$9,769.58)
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% payment withheld pending retro-reflectivity results.			(\$5,937.50)
	0130	U-CHANNEL POST, 3 LB	Material			-336	\$23.70	(\$7,963.20)
	0130	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	336	\$23.70	\$7,963.20
Total								(\$15,707.08)



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

Report Generated on May 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0095		Resurface	F,T,EE,AA,A	BOONE	on Rte F from Rte 63 to Rte 124, on Rte T from Rte B to Rte F, on Rte EE from Rte A to Rte J, on Rte AA from Rte 87 to Rte E, on Rte A from Rte B to Rte 124, and on Rte A from Rte 124 to Rte EE																																
Totals by Job Numbers																																					
JST0095	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$27,806.30</td><td>\$3,722,931.72</td><td>\$3,750,738.02</td></tr><tr><td>Gross Item Adjustments</td><td>(\$15,707.08)</td><td>(\$111,560.55)</td><td>(\$127,267.63)</td></tr><tr><td>Gross Item Pay</td><td>\$12,099.22</td><td>\$3,611,371.17</td><td>\$3,623,470.39</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$27,806.30	\$3,722,931.72	\$3,750,738.02	Gross Item Adjustments	(\$15,707.08)	(\$111,560.55)	(\$127,267.63)	Gross Item Pay	\$12,099.22	\$3,611,371.17	\$3,623,470.39	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$27,806.30	\$3,722,931.72	\$3,750,738.02																																		
Gross Item Adjustments	(\$15,707.08)	(\$111,560.55)	(\$127,267.63)																																		
Gross Item Pay	\$12,099.22	\$3,611,371.17	\$3,623,470.39																																		
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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0095, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0095, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting for testing results to be received.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0095, Item 9031250A, Project Item Line Number 0130, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D08, Contract Project JST0095, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Change order in review.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D08, Contract Project JST0095, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4020520, Minor Item.	Change order in review.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D08, Contract Project JST0095, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020520, Minor Item.	Change order in review.	schaua1	Acknowledged



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

Report Generated on May 21, 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 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-D08	JST0095	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,532.01	\$6,532.01
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,715.00	0.00	1,715.00	TONS	1,115.00	\$31.59	\$35,222.85
		0001	0030	4071005	TACK COAT	42,427.00	0.00	42,427.00	GAL	33,834.00	\$2.50	\$84,585.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,959.00	0.00	2,959.00	SQFT	2,737.00	\$6.00	\$16,422.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	162.00	0.00	162.00	EA	0.00	\$20.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,522.55	\$159,522.55
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	18.00	0.00	18.00	LF	18.00	\$35.00	\$630.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222,036.00	0.00	222,036.00	LF	222,036.00	\$0.22	\$48,847.92
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	455,600.00	0.00	455,600.00	LF	424,107.00	\$0.07	\$29,687.49
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	237.00	0.00	237.00	SQYD	237.00	\$7.11	\$1,685.07
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,548.00	0.00	2,548.00	SQYD	2,548.00	\$18.76	\$47,800.48
		0040	0130	9031250A	U-CHANNEL POST, 3 LB	336.00	0.00	336.00	LF	336.00	\$23.70	\$7,963.20
		0040	0140	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$87.98	\$6,334.56
		0050	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,964.10	0.00	11,964.10	TONS	11,963.00	\$84.78	\$1,014,223.14
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,789.70	0.00	3,789.70	TONS	4,101.10	\$86.77	\$355,852.45
		0052	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,095.80	0.00	5,095.80	TONS	5,080.00	\$84.17	\$427,583.60
		0053	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,164.20	0.00	4,164.20	TONS	4,677.40	\$90.39	\$422,790.19
		0054	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,738.60	0.00	11,738.60	TONS	12,330.20	\$86.54	\$1,067,055.51
		Project JST0095 - Total Value Posted to Date as of Report Generated Date										
240920-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,750,738.01



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

Report Generated on May 21, 2025

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

Project: JST0095

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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/5/25	5/16/25	1.00	LS	Route F: Bridge R0256 Route T: Bridge N0535					
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/2/25	5/12/25	100.61	TONS	Route AA		.002		5.118	
			5/12/25	5/12/25	0.50	TONS	All project					Rounding for final pay
0040	6161005	CONSTRUCTION SIGNS	5/6/25	5/12/25	13.00	SQFT	All routes					Wet paint signs used when striping.
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/6/25	5/12/25	52,921.44	LF	Route AA		.002		5.118	
			5/12/25	5/12/25	-0.44	LF	Route AA					Final rounding for striping.
0130	9031250A	U-CHANNEL POST, 3 LB	5/5/25	5/16/25	336.00	LF	Route F: Bridge R0256 Route T: Bridge N0535					
0140	9035069A	SHF-FLAT SHEET FLUORESCENT	5/5/25	5/16/25	72.00	SQFT	Route F: Bridge R0256 Route T: Bridge N0535					

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-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0095	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Apr 2, 2025	SYSTEM	\$17,706.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 2, 2025	SYSTEM	(\$17,706.83)		
					2	Apr 16, 2025	SYSTEM	\$17,706.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$17,706.83)		
					3	May 2, 2025	SYSTEM	\$32,028.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$32,028.79)		
					4	May 16, 2025	SYSTEM	\$35,222.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 16, 2025	SYSTEM	(\$35,222.85)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0020 - Total				\$0.00	
	0030	TACK COAT	Material		1	Apr 2, 2025	SYSTEM	\$44,657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Apr 2, 2025	SYSTEM	(\$44,657.50)		
					2	Apr 16, 2025	SYSTEM	\$66,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$66,380.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0030 - Total				\$0.00					
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 2, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$630.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0080 - Total				\$0.00					
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2025	SYSTEM	\$48,847.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$48,847.92)		
					- Total				\$0.00	
			Material - Total				\$0.00			
			Other Item Adjustment	PPPS	4	May 16, 2025	schaua1	(\$9,769.58)	20% payment withheld pending retro-reflectivity results.	
					PPPS - Total				(\$9,769.58)	
					Other Item Adjustment - Total				(\$9,769.58)	
	0090 - Total				(\$9,769.58)					
	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2025	SYSTEM	\$25,983.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$25,983.02)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0095	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	PPPS	4	May 16, 2025	schaua1	(\$5,937.50)	20% payment withheld pending retro-reflectivity results.	
			PPPS - Total				(\$5,937.50)			
			Other Item Adjustment - Total				(\$5,937.50)			
			0100 - Total				(\$5,937.50)			
	0130	U-CHANNEL POST, 3 LB	Material		4	May 16, 2025	SYSTEM	\$7,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 16, 2025	SYSTEM	(\$7,963.20)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0130 - Total				\$0.00			
			0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Apr 16, 2025	SYSTEM	\$582,563.23
					2	Apr 16, 2025	SYSTEM	(\$582,563.23)		
	- Total				\$0.00					
	Material - Total				\$0.00					
	Other Item Adjustment	ACAD			2	Apr 16, 2025	schaua1	\$4,569.53	AC Price Adjustment for period 4/2/2025-4/15/2025	
					3	May 2, 2025	schaua1	\$0.03	AC Price Adjustment for period 4/16/2025-5/1/2025	
					3	May 2, 2025	schaua1	\$3,385.84	AC Price Adjustment for period 4/16/2025-5/1/2025	
	ACAD - Total				\$7,955.40					
	Other Item Adjustment - Total				\$7,955.40					
	Price FUEL				2	Apr 16, 2025	SYSTEM	(\$775.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	May 2, 2025	SYSTEM	(\$574.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total				(\$1,350.38)					
	Price FUEL - Total				(\$1,350.38)					
	0150 - Total				\$6,605.02					
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			Material		2	Apr 16, 2025	SYSTEM	\$355,852.45
					2	Apr 16, 2025	SYSTEM	(\$355,852.45)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Other Item Adjustment	ACAD	2	Apr 16, 2025	schaua1	(\$0.01)	AC Price Adjustment for period 4/2/2025-4/15/2025.	
					2	Apr 16, 2025	schaua1	\$2,727.24	AC Price Adjustment for period 4/2/2025-4/15/2025.	
			ACAD - Total				\$2,727.23			
			Other Item Adjustment - Total				\$2,727.23			
			Overrun	Overrun	2	Apr 16, 2025	SYSTEM	(\$26,985.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total				(\$26,985.03)	
			Overrun - Total				(\$26,985.03)			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0095	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		2	Apr 16, 2025	SYSTEM	(\$462.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$462.94)	
			Price FUEL - Total					(\$462.94)	
			0160 - Total					(\$24,720.74)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Apr 2, 2025	schaua1	\$1,447.80	AC Price Adjustment for period 3/16/2025-4/1/2025
			ACAD - Total					\$1,447.80	
			Other Item Adjustment - Total					\$1,447.80	
			Price FUEL		1	Apr 2, 2025	SYSTEM	(\$1,045.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$1,045.66)	
			Price FUEL - Total					(\$1,045.66)	
	0170 - Total					\$402.14			
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 2, 2025	schaua1	(\$0.01)	AC Price Adjustment for period 4/16/2025-5/1/2025
					3	May 2, 2025	schaua1	\$3,110.48	AC Price Adjustment for period 4/16/2025-5/1/2025
									Line 0180 - 4677.42 Tons - 3.8%AC - SL24-53 Mix ID
			ACAD - Total					\$3,110.47	
			Other Item Adjustment - Total					\$3,110.47	
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$46,330.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total					(\$46,330.22)	
			Overrun - Total					(\$46,330.22)	
			Price FUEL		3	May 2, 2025	SYSTEM	(\$527.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$527.99)	
			Price FUEL - Total					(\$527.99)	
			0180 - Total					(\$43,747.74)	
			0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Apr 2, 2025	schaua1
	ACAD - Total					\$3,514.11			
	Other Item Adjustment - Total					\$3,514.11			
	Overrun	Overrun			1	Apr 2, 2025	SYSTEM	(\$51,075.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Overrun - Total					(\$51,075.29)			
	Overrun - Total					(\$51,075.29)			
	Price FUEL				1	Apr 2, 2025	SYSTEM	(\$439.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					1	Apr 2, 2025	SYSTEM	(\$2,098.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total					(\$2,538.05)			
	Price FUEL - Total					(\$2,538.05)			
	0190 - Total					(\$50,099.23)			
	JST0095 - Total					(\$127,267.63)			
	Overall - Total					(\$127,267.63)			



Contract Adjustments for Contract - 240920-D08

There are no contract adjustments to display for this contract.