

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	240920-I Capital P	D08 Paving & Construction	on, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,674,768.78 \$89,944.3 \$3,764,713.09				
Approval Date								By User				
June 30, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level										
July 1, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1										
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Completion	I Completion Date Current Completion Date Actual Completion Date % of Current Contract A											
November 1, 20)25	Novemb	er 1, 2025		May 6, 2025		100.00%					
	Contract	t Informati	onal Dates				Milestones					
Date Description	Original Comple	tion Date	Current Complet	ion Date	No	Milestones Exis	st for Contract					
Acceptance Date												
Awarded Date	October 2, 2024		October 2, 2024									
Letting Date	September 20, 20	024	September 20, 20	24								
Notice to Proceed Date	November 4, 202	24	November 4, 2024	ļ								
Work Began Date	March 13, 2025		March 13, 2025									

Contract Total Pay	For Estimate N	o. 6					
			This Estimate		Previous	To E	Date
240920-D08 Contract Total Pay tems Paid This Est	able This Estima	Adjustments amage act Adjustments	\$13,975.07 \$124,390.54 \$0.00 \$0.00 \$0.00 \$0.00 \$138,365.61		\$3,750,738.0 (\$108,447.65 \$0.00 \$0.00 \$0.00 \$0.00 \$3,642,290.3) \$15, \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0095	5001	6139901	MISC.Pavement Repair	LS	\$13,975.070	1	\$13,975.07
Project JST0095 -	Total						\$13,975.07
Overall - Total							\$13,975.07
Contract Adjustme	nts This Estimate	2					

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	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.65713 - 86.77000, 'is applied (if non-zero).	311.40000	\$86.66	\$26,985.03
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.27712 - 90.39000, 'is applied (if non-zero).	513.20000	\$90.28	\$46,330.22
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.33416 - 86.54000, 'is applied (if non-zero).	591.60000	\$86.33	\$51,075.29



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

					Co	ontract Project Informati	ion							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
JST0095		Resurface	F,T,EE,AA,A	BOONE		n 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 from Rte B to Rte 124, and on Rte A from Rte 124 to Rte EE								
Totals k	oy Job N	umbers												
JST0095		d Item Pay s Item Adjustn	ients Gross Item	Pay	This Estimate \$13,975.07 \$124,390.54 \$138,365.61	Previous \$3,750,738.02 (\$108,447.65) \$3,642,290.37	To Date \$3,764,713.09 \$15,942.89 \$3,780,655.98							
	Liqui	tive centive dated Damage [,] Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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)

ntract 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)
920-	JST0095	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,532.01	\$6,532.01
8		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,715.00	-600.00	1,115.00	TONS	1,115.00	\$31.59	\$35,222.85
		0001	0030	4071005	TACK COAT	42,427.00	-8,593.00	33,834.00	GAL	33,834.00	\$2.50	\$84,585.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,959.00	-222.00	2,737.00	SQFT	2,737.00	\$6.00	\$16,422.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	162.00	-162.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	-31,493.00	424,107.00	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	-1.10	11,963.00	TONS	11,963.00	\$84.78	\$1,014,223.14
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,789.70	311.40	4,101.10	TONS	4,101.10	\$86.77	\$355,852.45
		0052	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,095.80	-15.80	5,080.00	TONS	5,080.00	\$84.17	\$427,583.60
		0053	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,164.20	513.20	4,677.40	TONS	4,677.40	\$90.39	\$422,790.19
		0054	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,738.60	591.60	12,330.20	TONS	12,330.20	\$86.54	\$1,067,055.51
		0053	5001	6139901	MISC.Pavement Repair	0.00	1.00	1.00	LS	1.00	\$13,975.07	\$13,975.07
	Project JS	ST0095 - To	otal Value	Posted to D	Date as of Report Generated Date	·						\$3,764,713.08
)920-D	08 Overal	L. Total Val		d to Date as	of Report Generated Date							\$3,764,713.08



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:	JST009	5		-								
Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units	S	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5001	6139901	MISC. PAVEMENT REPAIR	6/25/25	6/25/25	1	1.00	LS	Route AA				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0095	0020	GRAVEL (A) OR CRUSHED	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	Apr 2, 2025	SYSTEM	(\$17,706.83)	
		STONE (B)			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$32,028.79)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$35,222.85)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	TACK COAT	Material		1	Apr 2, 2025	SYSTEM	(\$44,657.50)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$66,380.00)	
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	Total			\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0080	PREF THERMO	Material		3	May 2, 2025	SYSTEM	(\$630.00)	
		PVMT MARK, 24 IN WHIT			3	May 2, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	4 IN. WHITE WATERBORNE	Material		3	May 2, 2025	SYSTEM	(\$48,847.92)	
		PAVEMENT MARKING			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	PPPS	4	May 16, 2025	schaua1	(\$9,769.58)	20% payment withheld pending retro-reflectivity results.
					5	Jun 2, 2025	schaua1	\$9,769.58	Paying back 20% previously withheld on estimate 0004.
				PPPS - Tota	I			\$0.00	
				REFL	5	Jun 2, 2025	schaua1	\$1,689.12	Bonus from retro-reflectivity results.
				REFL - Tota	I			\$1,689.12	
			Othe <u>r Item</u>	Adjustment -	Total			\$1,689.12	



Line Item Adjustments by Estimate

NUMBE OBDE Image: Second Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
910) 4.N. VELOW NUCENNY NOVENNY 4	ST0095	0090 -	Total		1360				\$1,689.12										
MMSKME MMSKE </td <td></td> <td></td> <td>4 IN. YELLOW WATERBORNE</td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>			4 IN. YELLOW WATERBORNE	Material		3		SYSTEM											
Haterial - Total Unit - To						3		SYSTEM	\$25,983.02	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment									
Prior temp PPP 4 Mpf Science (65, 53, 55) 20% payment withheid perioding real-selectivity results. No No No Science S					- Total				\$0.00										
Adjustment Adjustment PFP3 - TOL S225 S237 <li li="" s237<="">				Material - To	otal				\$0.00										
PIPE - TotalPIPE - Total <t< td=""><td></td><td></td><td></td><td></td><td>PPPS</td><td>4</td><td></td><td>schaua1</td><td>(\$5,937.50)</td><td>20% payment withheld pending retro-reflectivity results.</td></t<>					PPPS	4		schaua1	(\$5,937.50)	20% payment withheld pending retro-reflectivity results.									
REF5 $urrshaut51.423.78Brus from reto-reflectivity results.REFL-TotalI14.23.78Insue from reto-reflectivity results.0100 - TotalI14.23.78Insue from reto-reflectivity results.0130 - FormalInstead in the instead ins$								schaua1		Paying back 20% previously withheld on estimate 0004.									
Nome Nome Nome Nome Nome 0100 Total 0100					PPPS - Tota	ıl			\$0.00										
Other Item Adjustment - Total 51,423.78 0100 - Total - - 51,423.78 0130 - Upper Line - Lin					REFL	5		schaua1	\$1,423.78	Bonus from retro-reflectivity results.									
Of00 - Total UC-CHANNEL POST, 3 LB Material Advartal - Statum May 16, 4 SYSTEM \$7,953.20, \$7,953.20, 4 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0130 Total - Total - Total - S0.00 0130 Total - Total - S0.00 0130 FOLL - Total - S0.00 0130 POL-2 (SUR POL-2 (SUR POL-					REFL - Tota	d .			\$1,423.78										
0130 U-CHANNEL POST, SLB Material Image: Subscription of the subscripting subscription of the subscription of the subscripting su				Other Item /	Adjustment -	nt - Total			\$1,423.78										
$ \left \begin{array}{c c c c } \label{eq:posterior} \begin{tabular}{ c c } \hline c c c } \hline c c c c c c c c c c c c c c c c c c $		0100 -	Total						\$1,423.78										
		0130		Material		4		SYSTEM	(\$7,963.20)										
Material - Total Statument						4		SYSTEM		Estimate Item Adjustment (0002) due to user schaua1 overridding Payment									
0130 - Total SUCUNIOUS NUCLEMENT MIXTURE PG64-22 (SUR Material - Total 2 Apr 16, 2 U25 SYSTEM (\$582,563.23) 0 - Total 2 U25 SYSTEM \$582,563.23) Estimate Exception 2 on the outpain system-generated Material Payment Estimate Exception 2 on the outpain system-generated Material Payment Line 0150 - 6.871 48 tons - 3.8% AC - SL24-53 Mix ID 0 Other Item Adjustment - Total Sinse 3.885.4 AC Price Adjustment for period 4/16/2025-5/1/2025 Line 0150 - 04 Tons - 3.8% AC - SL24-53 Mix ID 0 ACD - Total Q225 Sinse 4 Sinse 5.40 0 ACD - Total Sinse 5.40 Sinse 4.60 0 Other Item Adjustment - Total Sinsex S					- Total				\$0.00										
0150 BITUMINOUS PAVEMENT NUTURE PG64-22 (SUR PG64-22 (S				Material - To	otal				\$0.00										
$ \begin{array}{c c c c c } \hline Part Rend MTURE \\ \hline PG64-22 (SUR P PG64-22 (SUR$		0130 -	Total						\$0.00										
PG64-22 (SUR PG74		0150	PAVEMENT	Material			2025		,										
Material Total Material Total Schuart Schuart </td <td></td> <td></td> <td>MIXTURE</td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td></td> <td>Estimate Item Adjustment (0006) due to user schaua1 overridding Payment</td>			MIXTURE			2		SYSTEM		Estimate Item Adjustment (0006) due to user schaua1 overridding Payment									
View Marriel ACAD ACAD ACAD Solar Solar Solar Solar ACSON AC Price Adjustment for period 4/2/2025-4/15/2025 10 100 0.00 6.871.48 tons - 3.8% AC - SL24-53 Mix ID 100																			
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - To	otal				\$0.00										
Vision 2025 -														ACAD	2		schaua1	\$4,569.53	
Image: Price FUEL - Total 2025 Image: Price FUEL - Total 2025 Image: Price FUEL - Total 2025 Image: Price FUEL - Total Image: Price FUEL - Total Image: Price FUEL - Total 2025 Image: Price FUEL - Total 2025 Image: Price FUEL - Total Image: Price FUEL - Total Image: Price FUEL - Total 2025 SYSTEM (\$775.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total 2 Apr 16, 2025 SYSTEM (\$577.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total 2 Apr 16, 2025 SYSTEM (\$577.37) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Image: Price FUEL - Total 2 Apr 16, 2025 SYSTEM (\$575.40) Image: Price FUEL - Total						3	May 2,	schaua1	\$0.03	AC Price Adjustment for period 4/16/2025-5/1/2025									
$ \left \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$							2025			Line 0150 - 04 Tons - 3 8%AC - SI 24-53 Mix ID- FINAL ROUNDING									
ACAD - Total 2025 ACAD - Total Line 0150 - 5091.49 Tons - 3.8%AC - SL24-53 Mix ID Other Item Adjustment - Total \$7,955.40 Price Price 2 Apr 16, 2025 SYSTEM (\$775.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 2 Apr 16, 2025 SYSTEM (\$574.73) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$1,350.38) (\$1,350.38) Price FUEL - Total (\$1,350.38) (\$1,350.38) Price FUEL - Total \$6,605.02 1 Price FUEL - Total 2 Apr 16, 2025 SYSTEM (\$355,852.45) Price FUEL - Total 2 Apr 16, 2025 SYSTEM (\$355,852.45) 0160 PTUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 2 Apr 16, 2025 SYSTEM \$355,852.45) - Total 2 Apr 16, 2025 SYSTEM \$355,852.45] This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total 50.00 1 1 1 1						3	May 2	schaua1	\$3 385 84										
$ \begin{array}{c c c c c c } \hline ACAD & - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						-													
Other Item Adjustment - Total \$7,955.40 Price Price 2 Apr 16, 2025 SYSTEM (\$775.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$775.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$574.73) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0150 - Total - Total (\$1,350.38) (\$1,350.38) 0150 - Total (\$1,350.38) (\$355,852.45) (\$355,852.45) NIXTURE PG64-22 (SUR PG64-22 (SUR FG64-22 (SUR F									¢7.055.40	Line 0150 - 5091.49 TONS - 5.0 %AC - 5L24-55 Mix 1D									
$ \frac{1}{10000000000000000000000000000000000$				Other liters															
Algebox Imagebox				Price	Aajustment -			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
Price FUEL - Total (\$1,350.38) Office FUEL - Total						3	May 2,	SYSTEM	(\$574.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
O150 - Total \$6,605.02 0160 BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR Material 0160 PAVEMENT MXTURE PG64-22 (SUR Material 0160 PAVEMENT MXTURE 0160 PAVEMENT MXTURE 0160 PAVEMENT MXTURE 0160 PAVEMENT MATTURE 0160 PAVEMENT 0160 PAVEMENT <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$<u>1,35</u>0.38)</td><td></td></tr<>					- Total				(\$ <u>1,35</u> 0.38)										
0160 BITUMINOUS Material 2 Apr 16, 2025 SYSTEM (\$355,852.45) PAVEMENT MIXTURE PG64-22 (SUR 4 Apr 16, 2025 SYSTEM \$355,852.45 1 - Total - Total - Total \$0.00 Material - Total Material - Total				Price FUEL	- Total				(\$1,350.38)										
PAVEMENT MIXTURE PG64-22 (SUR Image: state in the sta		0150 -	Total						\$6,605.02										
PG64-22 (SUR 2 Apr 16, 2025 SYSTEM \$355,852.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00		0160	PAVEMENT	Material		2		SYSTEM	(\$355,852.45)										
Material - Total \$0.00						2		SYSTEM	\$355,852.45	Estimate Item Adjustment (0011) due to user schaua1 overridding Payment									
					- Total				\$0.00										
				Material - To	otal				\$0.00										
				Other Item	ACAD	2	Apr 16,	schaua1	\$2,727.24	AC Price Adjustment for period 4/2/2025-4/15/2025.									



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0095	0160	BITUMINOUS PAVEMENT	Adjustment	ACAD		2025			Line 0160 - 4,101.12 tons - 3.8% AC - SL24-53 Mix ID		
		MIXTURE PG64-22 (SUR			2	Apr 16,	schaua1	(\$0.01)	AC Price Adjustment for period 4/2/2025-4/15/2025.		
						2025			Line 016002 tons - 3.8% AC - SL24-53 Mix ID - FINAL ROUNDING		
				ACAD - Tot	al			\$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		
					6	Jun 30, 2025	SYSTEM	\$26,985.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.65713 - 86.77000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
			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						\$2,264.29			
	0170	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Apr 2, 2025	schaua1	\$1,447.80	AC Price Adjustment for period 3/16/2025-4/1/2025		
		PG64-22 (SUR		ACAD - Tot				\$1,447.80			
				Adjustment -				\$1,447.80			
		170 - Total	Price FUEL		1	Apr 2, 2025	SYSTEM	(\$1,045.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$1,045.66)			
	0470		Price FUEL	- Total				(\$1,045.66)			
	0170 -		OUS Other Item	ACAD	3	May 2,	schaua1	\$402.14 (\$0.01)	AC Price Adjustment for period 4/16/2025-5/1/2025		
	0100	PAVEMENT	Adjustment	T Adjustment	ACAD	5	2025	Schaua	(\$0.01)	Line 0180 - (.02) Tons - 3.8%AC - SL24-53 Mix ID - FINAL ROUNDING	
		PG64-22 (SUR				3	May 2, 2025	schaua1	\$3,110.48	AC Price Adjustment for period 4/16/2025-5/1/2025	
						2025			Line 0180 - 4677.42 Tons - 3.8%AC - SL24-53 Mix ID		
				ACAD - Tot	al			\$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		
					6	Jun 30, 2025	SYSTEM	\$46,330.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.27712 - 90.39000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
			F	F	Overrun - To Price						
			Price FUEL		3	May 2, 2025	SYSTEM	(\$527.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total	3		SYSTEM	(\$527.99) (\$527.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3		SYSTEM	(, , , , , , , , , , , , , , , , , , ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0180 -	- Total	FUEL	- Total	3		SYSTEM	(\$527.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0180 - 0190	BITUMINOUS PAVEMENT	FUEL	- Total	1		SYSTEM	(\$527.99) (\$527.99) \$2,582.48 \$3,514.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Price Adjustment for period 3/16/2025-4/1/2025		
		BITUMINOUS	FUEL Price FUEL Other Item Adjustment	- Total ACAD ACAD - Tot	1 al	2025 Apr 2,		(\$527.99) (\$527.99) \$2,582.48 \$3,514.11 \$3,514.11	AC Price Adjustment for period		
		BITUMINOUS PAVEMENT MIXTURE	FUEL Price FUEL Other Item Adjustment Other Item	- Total ACAD ACAD - Tot Adjustment -	1 al Total	2025 Apr 2, 2025	schaua1	(\$527.99) (\$527.99) \$2,582.48 \$3,514.11 \$3,514.11 \$3,514.11	AC Price Adjustment for period 3/16/2025-4/1/2025		
		BITUMINOUS PAVEMENT MIXTURE	FUEL Price FUEL Other Item Adjustment	- Total ACAD ACAD - Tot	1 al	2025 Apr 2,		(\$527.99) (\$527.99) \$2,582.48 \$3,514.11 \$3,514.11	AC Price Adjustment for period		
		BITUMINOUS PAVEMENT MIXTURE	FUEL Price FUEL Other Item Adjustment Other Item	- Total ACAD ACAD - Tot Adjustment -	1 al Total	2025 Apr 2, 2025 Apr 2,	schaua1	(\$527.99) (\$527.99) \$2,582.48 \$3,514.11 \$3,514.11 \$3,514.11	AC Price Adjustment for period 3/16/2025-4/1/2025		



Line Item Adjustments by Estimate

Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0095	0190	BITUMINOUS	Overrun - T	otal				\$0.00	
		PAVEMENT MIXTURE PG64-22 (SUR	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						\$976.06	
JST0095 ·	Total							\$15,942.89	
Overall -	Total							\$15,942.89	



There are no contract adjustments to display for this contract.