



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 13	Contract ID Prime Contractor	240920-H04 APAC-Central, Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,929,859.58 (\$34,819.35) \$7,895,040.23
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Approval Date					By User
November 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hillsd1
November 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
November 18, 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		100.00%

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	April 9, 2025	April 9, 2025	

Contract Total Pay For Estimate No. 13				
		This Estimate	Previous	To Date
240920-H04				
	Total Posted Items Pay	\$13,676.28	\$7,881,363.95	\$7,895,040.23
	Gross Item Adjustments	\$26,736.71	\$40,161.65	\$66,898.36
	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
			\$7,921,525.60	\$7,961,938.59
Contract Total Payable This Estimate:		\$40,412.99		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0112	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	113,969	\$13,676.28
Project JST0112 - Total							\$13,676.28
Overall - Total							\$13,676.28

Contract Adjustments This Estimate							
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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
JST0112	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	\$8655.93 - 20% Reflectivity results, \$314.57 - bonus			\$8,970.50
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	16,039.90 - 20% Reflectivity results, \$1726.31 - bonus			\$17,766.21
Total								\$26,736.71



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

Report Generated on November 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0112		Resurface	Various	DOUGLAS	on Routes Y, OO, NN, WW, AF, FF, and AK in Douglas County, on Routes K and E in Wright County, on Routes AR and FF in Ozark County, on Route P in Howell County, and on Route N in Douglas and Ozark Counties																																
Totals by Job Numbers																																					
JST0112	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$13,676.28</td><td>\$7,881,363.95</td><td>\$7,895,040.23</td></tr><tr><td>Gross Item Adjustments</td><td>\$26,736.71</td><td>\$40,161.65</td><td>\$66,898.36</td></tr><tr><td>Gross Item Pay</td><td>\$40,412.99</td><td>\$7,921,525.60</td><td>\$7,961,938.59</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	\$13,676.28	\$7,881,363.95	\$7,895,040.23	Gross Item Adjustments	\$26,736.71	\$40,161.65	\$66,898.36	Gross Item Pay	\$40,412.99	\$7,921,525.60	\$7,961,938.59	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	\$13,676.28	\$7,881,363.95	\$7,895,040.23																																		
Gross Item Adjustments	\$26,736.71	\$40,161.65	\$66,898.36																																		
Gross Item Pay	\$40,412.99	\$7,921,525.60	\$7,961,938.59																																		
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 November 19, 2025

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**

Report Generated on November 19, 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-H04	JST0112	0001	0010	4071005	TACK COAT	80,168.00	-80,168.00	0.00	GAL	0.00	\$2.70	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	11,226.00	-4,131.00	7,095.00	SQFT	7,095.00	\$5.05	\$35,829.75
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	850.00	-800.00	50.00	EA	50.00	\$1.01	\$50.50
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$269,700.00	\$269,700.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,039.00	104,732.00	373,771.00	LF	373,771.00	\$0.12	\$44,852.52
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740,243.00	113,969.00	854,212.00	LF	854,212.00	\$0.12	\$102,505.44
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,577.00	970.00	8,547.00	SQYD	8,547.00	\$14.27	\$121,965.69
		0050	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	240.00	238.00	478.00	TONS	478.00	\$46.00	\$21,988.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	36.00	\$48.00	\$1,728.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,361.80	-28.10	2,333.70	TONS	2,333.70	\$93.02	\$217,080.77
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	196.20	214.80	411.00	TONS	411.00	\$51.00	\$20,961.00
		0051	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	24.00	\$48.00	\$1,152.00
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,929.40	-10.60	1,918.80	TONS	1,918.80	\$96.38	\$184,933.94
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	311.40	-311.40	0.00	TONS	0.00	\$37.00	\$0.00
		0052	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	-56.00	0.00	TONS	0.00	\$48.00	\$0.00
		0052	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,043.30	-47.90	2,995.40	TONS	2,995.40	\$91.93	\$275,367.12
		0053	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,133.60	783.40	2,917.00	TONS	2,917.00	\$37.00	\$107,929.00
		0053	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	155.00	\$48.00	\$7,440.00
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,313.10	-107.70	21,205.40	TONS	21,205.40	\$97.87	\$2,075,372.50
		0054	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	175.10	-175.10	0.00	TONS	0.00	\$55.00	\$0.00
		0054	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	-22.00	0.00	TONS	0.00	\$48.00	\$0.00
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,724.60	-36.20	1,688.40	TONS	1,688.40	\$96.40	\$162,761.76
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	141.00	-141.00	0.00	TONS	0.00	\$42.00	\$0.00
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	-6.00	0.00	TONS	0.00	\$48.00	\$0.00
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,372.90	-7.00	1,365.90	TONS	1,365.90	\$100.21	\$136,876.84
		0056	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	207.90	-207.90	0.00	TONS	0.00	\$51.00	\$0.00
		0056	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	-25.00	0.00	TONS	0.00	\$48.00	\$0.00
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,043.70	-5.70	2,038.00	TONS	2,038.00	\$94.59	\$192,774.42
		0057	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	407.20	-407.20	0.00	TONS	0.00	\$32.00	\$0.00
		0057	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	-56.00	0.00	TONS	0.00	\$48.00	\$0.00
		0057	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,171.10	-10.20	4,160.90	TONS	4,160.90	\$90.68	\$377,310.41
		0058	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	654.70	319.80	974.50	TONS	974.50	\$40.00	\$38,980.00
		0058	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00
		0058	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,099.10	-68.10	7,031.00	TONS	7,031.00	\$96.00	\$674,976.00
		0059	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.90	-150.90	0.00	TONS	0.00	\$65.00	\$0.00
		0059	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-17.00	0.00	TONS	0.00	\$48.00	\$0.00
		0059	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,468.10	72.50	1,540.60	TONS	1,540.60	\$105.08	\$161,886.25
		0060	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	444.30	-444.30	0.00	TONS	0.00	\$38.00	\$0.00
		0060	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	-47.00	0.00	TONS	0.00	\$48.00	\$0.00
		0060	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,387.30	-5.40	4,381.90	TONS	4,381.90	\$109.33	\$479,073.13
		0061	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,002.30	-2,002.30	0.00	TONS	0.00	\$36.00	\$0.00
		0061	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	253.00	-253.00	0.00	TONS	0.00	\$48.00	\$0.00
		0061	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,525.20	-7.30	19,517.90	TONS	19,517.90	\$90.76	\$1,771,444.60
		0062	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	116.50	-116.50	0.00	TONS	0.00	\$50.00	\$0.00
		0062	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	-18.00	0.00	TONS	0.00	\$48.00	\$0.00
		0062	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,161.50	1.20	1,162.70	TONS	1,162.70	\$90.05	\$104,701.14
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	60,987.00	60,987.00	GAL	60,987.00	\$3.60	\$219,553.20
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	847.00	847.00	TONS	847.00	\$75.00	\$63,525.00
		0058	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0061	5004	4029901		0.00	1.00	1.00	LS	1.00	\$9,730.25	\$9,730.25



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

Report Generated on November 19, 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-H04	JST0112	0060	5005	4135000	BITUMINOUS PAVEMENT CRACK SEALING	0.00	1,500.00	1,500.00	LF	1,500.00	\$6.39	\$9,585.00
Project JST0112 - Total Value Posted to Date as of Report Generated Date												\$7,895,040.23
240920-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$7,895,040.23



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

Report Generated on November 19, 2025

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

Project: JST0112

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
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/11/25	11/12/25	1	113,969.00	LF		0.00		25.609		See Change Order 7

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0020	CONSTRUCTION SIGNS	Material		3	Jun 16, 2025	SYSTEM	(\$56,691.30)	
					3	Jun 16, 2025	SYSTEM	\$56,691.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0020 - Total			\$0.00			
	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Aug 4, 2025	SYSTEM	(\$6,042.00)	
					6	Aug 4, 2025	SYSTEM	\$6,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$32,185.08)	
					7	Aug 18, 2025	SYSTEM	\$32,185.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
Material - Total			\$0.00						
Other Item Adjustment			REFL	6	Aug 4, 2025	odleb1	(\$1,208.40)	Waiting on reflectivity 80% payment	
				8	Sep 2, 2025	odleb1	(\$7,762.10)	-20% Waiting on reflectivity results	
				13	Nov 17, 2025	odleb1	\$8,970.50	\$8655.93 - 20% Reflectivity results, \$314.57 - bonus	
REFL - Total			\$0.00						
Other Item Adjustment - Total			\$0.00						
Overrun			Overrun	8	Sep 2, 2025	SYSTEM	(\$12,567.84)		
				10	Oct 1, 2025	SYSTEM	\$12,567.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
Overrun - Total			\$0.00						
0050 - Total			\$0.00						
0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 16, 2025	SYSTEM	(\$10,533.12)		
				5	Jul 16, 2025	SYSTEM	\$10,533.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Aug 4, 2025	SYSTEM	(\$60,998.76)		
				6	Aug 4, 2025	SYSTEM	\$60,998.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Aug 18, 2025	SYSTEM	(\$88,829.16)		
				7	Aug 18, 2025	SYSTEM	\$88,829.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total			\$0.00			
		Material - Total			\$0.00				
		Other Item Adjustment	REFL	5	Jul 16, 2025	odleb1	(\$2,107.00)	Waiting on reflectivity, 80% payment.	
				6	Aug 4, 2025	odleb1	(\$10,093.13)	Waiting on reflectivity 80% payment	
				8	Sep 2, 2025	odleb1	(\$5,566.08)	-20% Waiting on reflectivity results	
				13	Nov 17, 2025	odleb1	\$17,766.21	16,039.90 - 20% Reflectivity results, \$1726.31 - bonus	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00	
			0060 - Total						
	0070	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jul 16, 2025	SYSTEM	(\$2,226.12)	
					7	Aug 18, 2025	SYSTEM	(\$13,199.75)	
					10	Oct 1, 2025	SYSTEM	\$15,425.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.27000 - 14.27000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0070 - Total						
	0080	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2025	SYSTEM	(\$23,000.00)	
					9	Sep 16, 2025	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$11,960.00)	
					10	Oct 1, 2025	SYSTEM	\$11,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0080 - Total						
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Sep 16, 2025	SYSTEM	(\$1,728.00)	
					9	Sep 16, 2025	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0090 - Total						
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Jul 16, 2025	SYSTEM	(\$217,080.77)	
					5	Jul 16, 2025	SYSTEM	\$217,080.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	5	Jul 16, 2025	odleb1	\$2,147.00	SL25-25, 4.6%, 2333.7 tons
				ACAD - Total				\$2,147.00	
				STMC	5	Jul 16, 2025	odleb1	(\$58,050.00)	Material allowance for rock at Mansfield Lime and Stone Quarry paid on Est 2.
				STMC - Total				(\$58,050.00)	
				STMI	2	Apr 16, 2025	forshd1	\$58,050.00	Material allowance for rock for the Mansfield lime and stone quarry Total for the entire invoice. 3,224 tons
				STMI - Total				\$58,050.00	
				Other Item Adjustment - Total				\$2,147.00	
			0100 - Total						
	0110	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2025	SYSTEM	(\$19,941.00)	
					9	Sep 16, 2025	SYSTEM	\$19,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0110	MISC. AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$9,934.80)	
					10	Oct 1, 2025	SYSTEM	\$9,934.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0110 - Total				\$0.00		
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Sep 16, 2025	SYSTEM	(\$1,152.00)	
					9	Sep 16, 2025	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0120 - Total				\$0.00		
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jul 16, 2025	odleb1	\$1,536.03	SL25-25, 4.6%, 1669.6 tons
					6	Aug 4, 2025	odleb1	\$229.26	SL25-25, 4.6%, 249.2 tons
			ACAD - Total				\$1,765.29		
			Other Item Adjustment - Total				\$1,765.29		
			0130 - Total				\$1,765.29		
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Aug 4, 2025	odleb1	\$2,755.77	SL25-25, 4.6%, 2995.4 tons
					ACAD - Total				\$2,755.77
			Other Item Adjustment - Total				\$2,755.77		
			0160 - Total				\$2,755.77		
	0170	MISC. AGGREGATE FOR BASE	Material		8	Sep 2, 2025	SYSTEM	(\$70,966.00)	
					8	Sep 2, 2025	SYSTEM	\$70,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$107,115.00)	
					9	Sep 16, 2025	SYSTEM	\$107,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$28,171.80)	
					10	Oct 1, 2025	SYSTEM	\$28,171.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0170 - Total				\$0.00		
	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Sep 2, 2025	SYSTEM	(\$7,440.00)	
					8	Sep 2, 2025	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$7,440.00)	
					9	Sep 16, 2025	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0180	GRAVEL (A) OR CRUSHED STONE (B)	Material			2025			Estimate Item Adjustment (0009) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jul 1, 2025	odleb1	\$10,766.02	SL 25-25, 4.6%, 11702.2 tons
					5	Jul 16, 2025	odleb1	\$8,742.94	SL25-25, 4.6%, 9503.2 tons
			ACAD - Total				\$19,508.96		
			Other Item Adjustment - Total				\$19,508.96		
	0190 - Total				\$19,508.96				
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jul 16, 2025	odleb1	\$1,573.66	SL25-25, 4.6%, 1710.5 tons
					10	Oct 1, 2025	odleb1	(\$20.33)	SL25-25, 4.6%, 22.1 tons
			ACAD - Total				\$1,553.33		
			Other Item Adjustment - Total				\$1,553.33		
	0220 - Total				\$1,553.33				
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jul 1, 2025	odleb1	\$1,256.63	SL 25-25, 4.6%, 1365.90 tons
					ACAD - Total				\$1,256.63
			Other Item Adjustment - Total				\$1,256.63		
			0250 - Total				\$1,256.63		
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Aug 4, 2025	odleb1	\$1,874.96	SL25-25, 4.6%, 2038 tons
					ACAD - Total				\$1,874.96
			Other Item Adjustment - Total				\$1,874.96		
			0280 - Total				\$1,874.96		
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Aug 4, 2025	odleb1	\$3,828.03	SL25-25, 4.6%, 4160.9 tons
					ACAD - Total				\$3,828.03
			Other Item Adjustment - Total				\$3,828.03		
			0310 - Total				\$3,828.03		
	0320	MISC. AGGREGATE FOR BASE	Material		9	Sep 16, 2025	SYSTEM	(\$38,980.00)	
				9	Sep 16, 2025	SYSTEM	\$38,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user odleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$12,792.00)	
					10	Oct 1, 2025	SYSTEM	\$12,792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0320 - Total				\$0.00				
	0330	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Sep 16, 2025	SYSTEM	(\$2,256.00)	
				9	Sep 16, 2025	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0330 - Total				\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0112	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	7	Aug 18, 2025	odleb1	\$7,734.10	7031 tons, SL23-5, 5.5%		
				ACAD - Total				\$7,734.10			
				Other Item Adjustment - Total				\$7,734.10			
			0340 - Total							\$7,734.10	
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Jun 16, 2025	SYSTEM	(\$111,027.53)			
					3	Jun 16, 2025	SYSTEM	\$111,027.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	3	Jun 16, 2025	odleb1	\$972.07	1056.6 tons, 4.6% AC, SL25-25		
					4	Jul 1, 2025	odleb1	\$445.28	SL 25-25, 4.6%, 484 tons		
			ACAD - Total				\$1,417.35				
			Other Item Adjustment - Total				\$1,417.35				
			Overrun	Overrun	4	Jul 1, 2025	SYSTEM	(\$7,618.30)			
					10	Oct 1, 2025	SYSTEM	\$7,618.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.08000 - 105.08000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0370 - Total							\$1,417.35	
			0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jul 1, 2025	odleb1	\$4,030.98	SL 25-25, 4.6%, 4381.5 tons
	9	Sep 16, 2025					odleb1	\$0.37	SL25-25, 4.6%, 0.4 tons		
	ACAD - Total					\$4,031.35					
	Other Item Adjustment - Total				\$4,031.35						
	0400 - Total							\$4,031.35			
	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Aug 4, 2025	odleb1	\$17,706.50	SL25-25, 4.6%, 19246.2 tons		
					7	Aug 18, 2025	odleb1	\$249.41	271.10 tons, SL25-25, 4.6%		
				ACAD - Total				\$17,955.91			
			Other Item Adjustment - Total				\$17,955.91				
			0430 - Total							\$17,955.91	
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	7	Aug 18, 2025	odleb1	\$1,069.68	1162.7 tons, SL25-25, 4.6%		
					ACAD - Total				\$1,069.68		
				Other Item Adjustment - Total				\$1,069.68			
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$108.06)			
					10	Oct 1, 2025	SYSTEM	\$108.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.05000 - 90.05000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
	0460 - Total							\$1,069.68			
	5001	TACK COAT - NON-TRACKING	Material		3	Jun 16, 2025	SYSTEM	(\$3,956.40)			
					3	Jun 16, 2025	SYSTEM	\$3,956.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 1,	SYSTEM	(\$61,095.60)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0112	5001	TACK COAT - NON-TRACKING	Material			2025					
					4	Jul 1, 2025	SYSTEM	\$61,095.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - Total					\$0.00			
			Overrun	Overrun	7	Aug 18, 2025	SYSTEM	(\$3,099.60)			
					10	Oct 1, 2025	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			5001 - Total							\$0.00	
			5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2025	SYSTEM	(\$8,250.00)	
							5	Jul 16, 2025	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							6	Aug 4, 2025	SYSTEM	(\$8,250.00)	
	6	Aug 4, 2025					SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	7	Aug 18, 2025					SYSTEM	(\$8,250.00)			
	7	Aug 18, 2025					SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	8	Sep 2, 2025					SYSTEM	(\$41,850.00)			
	8	Sep 2, 2025					SYSTEM	\$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	9	Sep 16, 2025					SYSTEM	(\$63,600.00)			
	9	Sep 16, 2025					SYSTEM	\$63,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total						\$0.00				
	Overrun	Overrun			8	Sep 2, 2025	SYSTEM	(\$4,350.00)			
					9	Sep 16, 2025	SYSTEM	(\$21,750.00)			
					10	Oct 1, 2025	SYSTEM	\$26,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
	Overrun - Total					\$0.00					
	5002 - Total							\$0.00			
5003	FLASHING ARROW PANEL	Material				9	Sep 16, 2025	SYSTEM	(\$750.00)		
						9	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			10	Oct 1, 2025		SYSTEM	(\$750.00)				
			10	Oct 1, 2025		SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total					\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0112	5003	FLASHING ARROW PANEL	Material - Total					\$0.00		
	5003 - Total							\$0.00		
	5005	BITUMINOUS PAVEMENT CRACK SEALING	Material		11	Oct 16, 2025	SYSTEM	(\$9,585.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	\$9,585.00		
			- Total					\$0.00		
			Material - Total					\$0.00		
	5005 - Total							\$0.00		
JST0112 - Total								\$66,898.36		
Overall - Total								\$66,898.36		



Contract Adjustments for Contract - 240920-H04

There are no contract adjustments to display for this contract.