



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 4	Contract ID 240920-H04	Prime Contractor APAC-Central, Inc.	Pay Period Start June 16, 2025	Pay Period End June 30, 2025	Original Contract Amount \$7,929,859.58	Net Change Order Amount \$0.00	Current Contract Amount \$7,929,859.58
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Approval Date	By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by odleb1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hillsd1
July 3, 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		28.97%

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. 4			
	This Estimate	Previous	To Date
240920-H04			
Total Posted Items Pay	\$2,018,461.17	\$278,713.75	\$2,297,174.92
Gross Item Adjustments	\$8,880.61	\$59,022.07	\$67,902.68
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
		\$337,735.82	\$2,365,077.60
Contract Total Payable This Estimate:	\$2,027,341.78		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0112	0040	6181000	MOBILIZATION	LS	\$269,700.000	0.500	\$134,850.00
	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.270	1,010	\$14,412.70
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.870	11,702.200	\$1,145,294.31
	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.210	1,365.900	\$136,876.84
	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$105.080	484	\$50,858.72
	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$109.330	4,381.500	\$479,029.40
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.600	15,872	\$57,139.20

Project JST0112 - Total **\$2,018,461.17**

Overall - Total **\$2,018,461.17**

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
JST0112	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL 25-25, 4.6%, 11702.2 tons			\$10,766.02
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price	SL 25-25, 4.6%, 1365.90 tons			\$1,256.63



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0112				Adjustment				
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL 25-25, 4.6%, 484 tons			\$445.28
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-72.50000	\$105.08	(\$7,618.30)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL 25-25, 4.6%, 4381.5 tons			\$4,030.98
	5001	TACK COAT - NON-TRACKING	Material		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.	16,971	\$3.60	\$61,095.60
	5001	TACK COAT - NON-TRACKING	Material			-16,971	\$3.60	(\$61,095.60)
Total								\$8,880.61



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

Report Generated on July 4, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0112	Posted Item Pay	\$2,018,461.17	\$278,713.75	\$2,297,174.92
	Gross Item Adjustments	\$8,880.61	\$59,022.07	\$67,902.68
	Gross Item Pay	\$2,027,341.78	\$337,735.82	\$2,365,077.60
	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 July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 4071007, Project Item Line Number 5001, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on cert	odleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H04, Contract Project JST0112, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	Waiting on change order	odleb1	Acknowledged



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

Report Generated on July 4, 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	0.00	11,226.00	SQFT	11,226.00	\$5.05	\$56,691.30
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	850.00	0.00	850.00	EA	0.00	\$1.01	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$269,700.00	\$202,275.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,039.00	0.00	269,039.00	LF	0.00	\$0.12	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740,243.00	0.00	740,243.00	LF	0.00	\$0.12	\$0.00
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,577.00	0.00	7,577.00	SQYD	3,786.00	\$14.27	\$54,026.22
		0050	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	240.00	0.00	240.00	TONS	0.00	\$46.00	\$0.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	0.00	\$48.00	\$0.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,361.80	0.00	2,361.80	TONS	0.00	\$93.02	\$0.00
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	196.20	0.00	196.20	TONS	0.00	\$51.00	\$0.00
		0051	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$48.00	\$0.00
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,929.40	0.00	1,929.40	TONS	0.00	\$96.38	\$0.00
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	311.40	0.00	311.40	TONS	0.00	\$37.00	\$0.00
		0052	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	0.00	56.00	TONS	0.00	\$48.00	\$0.00
		0052	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,043.30	0.00	3,043.30	TONS	0.00	\$91.93	\$0.00
		0053	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,133.60	0.00	2,133.60	TONS	0.00	\$37.00	\$0.00
		0053	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	0.00	\$48.00	\$0.00
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,313.10	0.00	21,313.10	TONS	11,702.20	\$97.87	\$1,145,294.31
		0054	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	175.10	0.00	175.10	TONS	0.00	\$55.00	\$0.00
		0054	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$48.00	\$0.00
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,724.60	0.00	1,724.60	TONS	0.00	\$96.40	\$0.00
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	141.00	0.00	141.00	TONS	0.00	\$42.00	\$0.00
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	0.00	\$48.00	\$0.00
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,372.90	0.00	1,372.90	TONS	1,365.90	\$100.21	\$136,876.84
		0056	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	207.90	0.00	207.90	TONS	0.00	\$51.00	\$0.00
		0056	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	0.00	\$48.00	\$0.00
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,043.70	0.00	2,043.70	TONS	0.00	\$94.59	\$0.00
		0057	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	407.20	0.00	407.20	TONS	0.00	\$32.00	\$0.00
		0057	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	0.00	56.00	TONS	0.00	\$48.00	\$0.00
		0057	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,171.10	0.00	4,171.10	TONS	0.00	\$90.68	\$0.00
		0058	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	654.70	0.00	654.70	TONS	0.00	\$40.00	\$0.00
		0058	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	0.00	\$48.00	\$0.00
		0058	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,099.10	0.00	7,099.10	TONS	0.00	\$96.00	\$0.00
		0059	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.90	0.00	150.90	TONS	0.00	\$65.00	\$0.00
		0059	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$48.00	\$0.00
		0059	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,468.10	0.00	1,468.10	TONS	1,540.60	\$105.08	\$161,886.25
		0060	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	444.30	0.00	444.30	TONS	0.00	\$38.00	\$0.00
		0060	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	0.00	\$48.00	\$0.00
		0060	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,387.30	0.00	4,387.30	TONS	4,381.50	\$109.33	\$479,029.40
		0061	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,002.30	0.00	2,002.30	TONS	0.00	\$36.00	\$0.00
		0061	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	253.00	0.00	253.00	TONS	0.00	\$48.00	\$0.00
		0061	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,525.20	0.00	19,525.20	TONS	0.00	\$90.76	\$0.00
		0062	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	116.50	0.00	116.50	TONS	0.00	\$50.00	\$0.00
		0062	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$48.00	\$0.00
		0062	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,161.50	0.00	1,161.50	TONS	0.00	\$90.05	\$0.00
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	60,126.00	60,126.00	GAL	16,971.00	\$3.60	\$61,095.60
Project JST0112 - Total Value Posted to Date as of Report Generated Date												\$2,297,174.92
240920-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,297,174.92



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

Report Generated on July 4, 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
0040	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.50	LS		0.00		5		Payment 2 and 3 for more than 20% contract completion this pay period.
0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/9/25	7/1/25	1	530.00	SQYD		1.594		1.604		APAC milled Route FF and Route 181 intersection log mile 1.594 - 1.604 and 1.926 - 1.936, end of project transition 5.504 - 5.514, and various paved entrances and county roads
			6/30/25	7/1/25	1	480.00	SQYD		0		0.01		Milled intersections at Rt AF and Rt 5 (123sy), Rt AK and Rt 14 (112sy), Rt WW and Rt C (129), Rt NN and Rt O (112), Rt OO at private drive (4sy).
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/23/25	7/1/25	1	2,345.70	TONS		15.05		9.369		Route N, APAC paved NB 15.05 - 9.369 log mile, 2345.7 tons SL 25-25
			6/24/25	7/1/25	1	1,854.40	TONS		9.369		4.957		APAC paved NB 9.369 - 4.957 log mile, 1854.4 tons SL 25-25.
			6/25/25	7/1/25	1	2,039.00	TONS		4.957		.291		APAC paved NB 4.957 - .291 log mile, 2039.0 tons SL 25-25.
			6/26/25	7/1/25	1	2,219.70	TONS		0		4.864		APAC paved NB .291 - 0, SB 0 - 4.864 log mile, 2219.7 tons SL 25-25.
			6/27/25	7/1/25	1	1,443.40	TONS		4.864		8.217		APAC paved SB 4.864 - 8.217 log mile, 1443.4 tons SL 25-25
			6/30/25	7/1/25	1	1,800.00	TONS		8.217		12.537		APAC paved SB 8.217 - 12.537 log mile, 1800 tons SL 25-25
0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/21/25	7/1/25	1	1,365.90	TONS		0		1.671		Route OO, APAC paved NB 0 - 1.671, SB 1.671 - 0 log mile, 1365.9 tons SL 25-25.
0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/17/25	7/1/25	1	480.00	TONS		1.264		5.514		Route AR, APAC paved SB 1.264 - 0 log mile, 480 tons SL 25-25.
0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/17/25	7/1/25	1	813.20	TONS		3.892		5.514		Route FF (Ozark), APAC paved SB 3.892 - 5.514, NB 5.514 - 5.056 log mile, 813.2 tons SL 25-25.
			6/19/25	7/1/25	1	1,941.30	TONS		5.066		3.892		Route FF (Ozark), APAC paved NB 3.892 - 5.066, SB 3.605 - 0.032 log mile, 1941.3 tons SL 25-25.
			6/20/25	7/1/25	1	1,627.00	TONS		0		3.605		Route FF (Ozark), APAC paved SB 0.032 - 0, NB 0 - 3.605 log mile, 1627.0 tons SL 25-25.
5001	4071007	TACK COAT - NON-TRACKING	6/17/25	7/1/25	1	1,383.00	GAL		0		1.264		Route AR, APAC paved SB 1.264 - 0 log mile, 480 tons SL 25-25.
			6/19/25	7/1/25	1	1,675.00	GAL		5.066		3.892		Route FF (Ozark), APAC paved NB 3.892 - 5.066, SB 3.605 - 0.032 log mile, 1941.3 tons SL 25-25.
			6/20/25	7/1/25	1	1,456.00	GAL		0		3.605		Route FF (Ozark), APAC paved SB 0.032 - 0, NB 0 - 3.605 log mile, 1627.0 tons SL 25-25.
			6/21/25	7/1/25	1	1,286.00	GAL		0		1.671		Route OO, APAC paved NB 0 - 1.671, SB 1.671 - 0 log mile, 1365.9 tons SL 25-25.
			6/23/25	7/1/25	1	2,136.00	GAL		15.05		9.369		Route N, APAC paved NB 15.05 - 9.369 log mile, 2345.7 tons SL 25-25
			6/24/25	7/1/25	1	1,529.00	GAL		9.369		4.957		APAC paved NB 9.369 - 4.957 log mile, 1854.4 tons SL 25-25.
			6/25/25	7/1/25	1	1,650.00	GAL		4.957		.291		APAC paved NB 4.957 - .291 log mile, 2039.0 tons SL 25-25.
			6/26/25	7/1/25	1	1,990.00	GAL		0		4.864		APAC paved NB .291 - 0, SB 0 - 4.864 log mile, 2219.7 tons SL 25-25.
			6/27/25	7/1/25	1	1,262.00	GAL		4.864		8.217		APAC paved SB 4.864 - 8.217 log mile, 1443.4 tons SL 25-25
			6/30/25	7/1/25	1	1,505.00	GAL		8.217		12.537		APAC paved SB 8.217 - 12.537 log mile, 1800 tons SL 25-25

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



Line Item Adjustments by Estimate

Jul 4, 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	
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	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				\$58,050.00	
	0100 - Total								\$58,050.00	
	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	
					ACAD - Total				\$10,766.02	
					Other Item Adjustment - Total				\$10,766.02	
	0190 - Total								\$10,766.02	
	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		
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)			
				Overrun - Total				(\$7,618.30)		
Overrun - Total				(\$7,618.30)						
0370 - Total								(\$6,200.95)		
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		
				ACAD - Total				\$4,030.98		
				Other Item Adjustment - Total				\$4,030.98		
0400 - Total								\$4,030.98		
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, 2025	SYSTEM	(\$61,095.60)			
				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						



Line Item Adjustments by Estimate

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	5001 - Total							\$0.00	
JST0112 - Total								\$67,902.68	
Overall - Total								\$67,902.68	



Contract Adjustments for Contract - 240920-H04

There are no contract adjustments to display for this contract.