



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240920-H04	Pay Period Start	July 16, 2025	Original Contract Amount	\$7,929,859.58
6	Prime Contractor	APAC-Central, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$37,500.00
					Current Contract Amount	\$7,967,359.58

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					odleb1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hillsd1
August 6, 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		84.35%

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. 6			
	This Estimate	Previous	To Date
240920-H04	Total Posted Items Pay	\$2,826,260.00	\$3,893,920.93
	Gross Item Adjustments	\$15,092.99	\$19,519.19
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$3,913,440.12	\$6,754,793.11
Contract Total Payable This Estimate:		\$2,841,352.99	

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	0.250	\$67,425.00
	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	50,350	\$6,042.00
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	420,547	\$50,465.64
	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.380	249.200	\$24,017.90
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.930	2,995.400	\$275,367.12
	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.590	2,038	\$192,774.42
	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$90.680	4,160.900	\$377,310.41
	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$90.760	19,246.200	\$1,746,785.11
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.600	23,909	\$86,072.40

Project JST0112 - Total \$2,826,260.00

Overall - Total \$2,826,260.00

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	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1	50,350	\$0.12	\$6,042.00



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Progress Estimate Number 6		Contract ID Prime Contractor	240920-H04 APAC-Central, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,929,859.58 \$37,500.00 \$7,967,359.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0112		BEADS			overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-50,350	\$0.12	(\$6,042.00)
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Waiting on reflectivity 80% payment			(\$1,208.40)
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	508,323	\$0.12	\$60,998.76
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-508,323	\$0.12	(\$60,998.76)
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Waiting on reflectivity 80% payment			(\$10,093.13)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL25-25, 4.6%, 249.2 tons			\$229.26
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL25-25, 4.6%, 2995.4 tons			\$2,755.77
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL25-25, 4.6%, 2038 tons			\$1,874.96
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL25-25, 4.6%, 4160.9 tons			\$3,828.03
	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	SL25-25, 4.6%, 19246.2 tons			\$17,706.50
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	110	\$75.00	\$8,250.00
	5002	GRAVEL (A) OR CRUSHED STONE (B)	Material			-110	\$75.00	(\$8,250.00)
Total								\$15,092.99



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

Report Generated on August 7, 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			This Estimate	Previous	To Date
	Posted Item Pay		\$2,826,260.00	\$3,893,920.93	\$6,720,180.93
	Gross Item Adjustments		\$15,092.99	\$19,519.19	\$34,612.18
	Gross Item Pay		\$2,841,352.99	\$3,913,440.12	\$6,754,793.11
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 3105002, Project Item Line Number 5002, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert / reflectivity	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on cert / reflectivity	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on cert / reflectivity	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert / reflectivity	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0112, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on cert / reflectivity	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
Estimate Exception Type: Item Overrun: Contract 240920-H04, Contract Project JST0112, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6224010, 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 August 7, 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	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	0.00	269,039.00	LF	50,350.00	\$0.12	\$6,042.00		
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740,243.00	0.00	740,243.00	LF	508,323.00	\$0.12	\$60,998.76		
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,577.00	0.00	7,577.00	SQYD	7,733.00	\$14.27	\$110,349.91		
		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	2,333.70	\$93.02	\$217,080.77		
		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	1,918.80	\$96.38	\$184,933.94		
		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	2,995.40	\$91.93	\$275,367.12		
		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	21,205.40	\$97.87	\$2,075,372.50		
		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	1,710.50	\$96.40	\$164,892.20		
		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	2,038.00	\$94.59	\$192,774.42		
		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	4,160.90	\$90.68	\$377,310.41		
		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	19,517.90	\$90.76	\$1,771,444.60		
		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	1,162.70	\$90.05	\$104,701.14		
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	60,126.00	60,126.00	GAL	55,419.00	\$3.60	\$199,508.40		
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	500.00	500.00	TONS	110.00	\$75.00	\$8,250.00		
		Project JST0112 - Total Value Posted to Date as of Report Generated Date												\$6,853,209.96
		240920-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,853,209.96



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

Report Generated on August 7, 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	7/30/25	8/1/25	1	0.25	LS		0		12.857		
0050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/23/25	7/30/25	1	50,350.00	LF		.005		4.768		America's Parking Remarking striped Route Y (46,878' - Yellow) (50,350' - White) and Route FF (37866' - Yellow). Total striping 84,744 - Yellow, 50,350' - White'
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/22/25	8/1/25	1	335,803.00	LF		0.00		4.768		America's Parking Remarking striped Route N (263,236' - Yellow), Route AF (27,639' - Yellow), Route NN (21,775 - Yellow) and Route AK (23,153' - Yellow). Total striping 335,803'
			7/23/25	7/30/25	1	84,744.00	LF		.005		4.768		America's Parking Remarking striped Route Y (46,878' - Yellow) (50,350' - White) and Route FF (37866' - Yellow). Total striping 84,744 - Yellow, 50,350' - White'
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/25	7/30/25	1	249.20	TONS		0.616		0		Route AK, APAC paved SB 0.616 - 0 log mile
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/19/25	7/30/25	1	1,716.80	TONS		.011		3.658		Route FF, APAC paved SB .011 - 3.658, NB 3.658 - 3.106 log mile, 1716.8 tons SL 25-25.
			7/21/25	7/30/25	1	1,278.60	TONS		3.106		.011		Route FF, APAC paved NB 3.106 - 0.011 log mile, 1278.6 tons SL 25-25.
0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/21/25	7/30/25	1	639.70	TONS		.001		1.652		Route WW, APAC paved EB .001 - 1.652 log mile, 639.7 tons SL 25-25.
			7/22/25	8/1/25	1	1,398.30	TONS		.001		2.440		Route WW, APAC paved EB 1.652 - 2.440, WB 0.001 - 2.440 log mile, 1398.3 tons SL 25-25
0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/25	7/30/25	1	1,020.30	TONS		0.005		2.473		Route AK, APAC paved Route Y 0.005 - 2.473 log mile, 1020.3 tons SL 25-25
			7/17/25	7/30/25	1	1,353.60	TONS		2.473		4.768		Route Y, APAC paved EB 2.473 - 4.768, WB 4.768 - 4.229 log mile, 1353.6 tons SL 25-25
			7/18/25	8/4/25	1	1,787.00	TONS		4.229		0.005		Route Y, APAC paved WB 4.229 - 0.005 log mile, 1787.0 tons SL 25-25
0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/23/25	7/30/25	1	2,709.70	TONS		10.739		4.14		Route E, APAC paved NB 10.739 - 4.14 log mile, 2709.7 tons SL 25-25.
			7/24/25	7/30/25	1	2,531.10	TONS		4.14		.001		Route E, APAC paved NB 4.14 - .001, SB .001 - 1.952 log mile, 2531.1 tons SL 25-25.
			7/25/25	7/30/25	1	2,196.00	TONS		1.952		7.218		Route E, APAC paved SB 1.952 - 7.218 log mile, 2196.0 tons SL 25-25.
			7/28/25	7/30/25	1	2,308.80	TONS		7.218		10.74		Route E, APAC paved 7.218 - 10.74, SB 0.153 - 2.324 log mile, 2308.8 tons SL 25-25
			7/29/25	7/30/25	1	3,013.90	TONS		2.324		9.469		Route E, APAC paved 2.324 - 9.469 log mile, 3013.9 tons SL 25-25
			7/30/25	8/1/25	1	1,902.90	TONS		9.469		12.857		Route E, APAC paved SB 9.469 - 12.857, NB 12.857 - 11.663 log mile, 1902.9 tons SL 25-25
			7/31/25	8/1/25	1	2,144.70	TONS		11.663		6.488		Route E, APAC paved 1.663 - 6.488 log mile, 2144.7 tons SL 25-25
			8/1/25	8/4/25	1	2,439.10	TONS		6.488		.79		Route E, APAC paved 6.488 - .79 log mile, 2439.1 tons SL 25-25
			7/16/25	7/30/25	1	1,286.00	GAL		.005		2.473		Route AK, APAC paved SB 0.616 - 0 log mile, 249.2 tons SL 25-25. Route Y 0.005 - 2.473 log mile, 1020.3 tons SL 25-25
			7/17/25	7/30/25	1	1,141.00	GAL		2.473		4.768		Route Y, APAC paved EB 2.473 - 4.768, WB 4.768 - 4.229 log mile, 1353.6 tons SL 25-25.
5001	4071007	TACK COAT - NON-TRACKING	7/18/25	8/4/25	1	1,602.00	GAL		4.229		0.005		Route Y, APAC paved WB 4.229 - 0.005 log mile, 1787.0 tons SL 25-25
			7/19/25	7/30/25	1	1,675.00	GAL		.011		3.658		Route FF, APAC paved SB .011 - 3.658, NB 3.658 - 3.106 log mile, 1716.8 tons SL 25-25.
			7/21/25	7/30/25	1	1,942.00	GAL		3.106		.011		Route FF, APAC paved NB 3.106 - 0.011 log mile, 1278.6 tons SL 25-25. Paved Route WW, APAC paved EB .001 - 1.652 log mile, 639.7 tons SL 25-25.
			7/22/25	8/1/25	1	1,068.00	GAL		.001		2.440		Route WW, APAC paved EB 1.652 - 2.440, WB 0.001 - 2.440 log mile, 1398.3 tons SL 25-25.
			7/23/25	7/30/25	1	2,136.00	GAL		10.739		4.14		Route E, APAC paved NB 10.739 - 4.14 log mile, 2709.7 tons SL 25-25.
			7/24/25	7/30/25	1	1,893.00	GAL		4.14		.001		Route E, APAC paved NB 4.14 - .001, SB .001 - 1.952 log mile, 2531.1 tons SL 25-25.
			7/25/25	7/30/25	1	1,820.00	GAL		1.952		7.218		Route E, APAC paved SB 1.952 - 7.218 log mile, 2196.0 tons SL 25-25.
			7/28/25	7/30/25	1	1,845.00	GAL		7.218		10.74		Route E, APAC paved 7.218 - 10.74, SB 0.153 - 2.324 log mile, 2308.8 tons SL 25-25
			7/29/25	7/30/25	1	2,597.00	GAL		2.324		9.469		Route E, APAC paved 2.324 - 9.469 log mile, 3013.9 tons SL 25-25
			7/30/25	8/1/25	1	1,578.00	GAL		9.469		12.857		Route E, APAC paved SB 9.469 - 12.857, NB 12.857 - 11.663 log mile, 1902.9 tons SL 25-25
			7/31/25	8/1/25	1	1,481.00	GAL		11.663		6.488		Route E, APAC paved 1.663 - 6.488 log mile, 2144.7 tons SL 25-25
			8/1/25	8/4/25	1	1,845.00	GAL		6.488		.79		Route E, APAC paved 6.488 - .79 log mile, 2439.1 tons SL 25-25

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



Line Item Adjustments by Estimate

Aug 7, 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.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			Other Item Adjustment	REFL	6	Aug 4, 2025	odleb1	(\$1,208.40)	Waiting on reflectivity 80% payment	
					REFL - Total			(\$1,208.40)		
				Other Item Adjustment - Total			(\$1,208.40)			
			0050 - Total			(\$1,208.40)				
	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.	
				- 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
			REFL - Total			(\$12,200.13)				
			Other Item Adjustment - Total			(\$12,200.13)				
0060 - Total			(\$12,200.13)							
0070			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jul 16, 2025	SYSTEM	(\$2,226.12)	
	Overrun - Total					(\$2,226.12)				
	Overrun - Total					(\$2,226.12)				
	0070 - Total			(\$2,226.12)						
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		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	STMI - Total				\$58,050.00	
				Other Item Adjustment - Total				\$2,147.00	
			0100 - Total				\$2,147.00		
	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	
			Other Item Adjustment - Total				\$2,755.77		
	0160 - Total				\$2,755.77				
	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
								ACAD - Total	
			Other Item Adjustment - Total				\$1,573.66		
	0220 - Total				\$1,573.66				
	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	
			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	
			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	
			Other Item Adjustment - Total				\$3,828.03		
	0310 - Total				\$3,828.03				
	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				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0112	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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	
	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		
				ACAD - Total				\$17,706.50			
			Other Item Adjustment - Total				\$17,706.50				
			0430 - Total							\$17,706.50	
	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		
			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.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	5002 - Total							\$0.00			
JST0112 - Total								\$34,612.18			
Overall - Total								\$34,612.18			



Contract Adjustments for Contract - 240920-H04

There are no contract adjustments to display for this contract.