



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	241018-D07	Pay Period Start	August 16, 2025	Original Contract Amount	\$3,320,296.41
4	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,320,296.41

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
September 4, 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		44.37%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	November 8, 2024	November 8, 2024					
Letting Date	October 18, 2024	October 18, 2024	Pulaski Route PP 30 Calendar Days per JSP B Section 2.1	September 9, 2025	September 9, 2025	5	
Notice to Proceed Date	November 4, 2024	November 4, 2024	Camden Route E 30 Calendar Days per JSP B Section 2.1	August 30, 2025	August 30, 2025	-5	
Work Began Date	August 1, 2025	August 1, 2025	Laclede Route AC 30 Calendar Days per JSP B Section 2.1	September 3, 2025	September 3, 2025	-1	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241018-D07			
Total Posted Items Pay	\$399,949.86	\$1,073,233.61	\$1,473,183.47
Gross Item Adjustments	\$6,727.25	\$17,662.04	\$24,389.29
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
		\$1,090,895.65	\$1,497,572.76
Contract Total Payable This Estimate:		\$406,677.11	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0097	0020	4071005	TACK COAT	GAL	\$3.310	2,088	\$6,911.28
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	540	\$3,510.00
	0040	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	8	\$40.00
	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.250	1,994.440	\$18,448.57
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$17.750	-6	(\$106.50)
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$79.250	3,313.890	\$262,625.78
	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$59.500	56.650	\$3,370.68
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.750	892.250	\$73,833.69
	0170	4071005	TACK COAT	GAL	\$3.310	2,864	\$9,479.84
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	220	\$1,430.00
	0190	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	4	\$20.00
	0200	6181000	MOBILIZATION	LS	\$8,800.000	0.750	\$6,600.00



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Contractor's Pay Estimate Summary

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4	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,320,296.41

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0097	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.000	62.660	\$877.24
	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$57.500	94.770	\$5,449.28
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	760	\$4,940.00
	0280	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	4	\$20.00
	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,250.000	2	\$2,500.00

Project JST0097 - Total							\$399,949.86
Overall - Total							\$399,949.86

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
JST0097	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$3,115.06
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,655.62000	\$0.68	\$1,126.81
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,658.27000	\$0.68	\$1,128.62
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-131.21000	\$59.50	(\$7,807.00)
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	131.21000	\$59.50	\$7,807.00
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,043.30
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	0160 Correction for 349.77 tons overpaid on 8/12/25 Paving see Daily Roadway report for correction			(\$293.81)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	892.25000	\$0.68	\$607.27
	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material			-94.77000	\$57.50	(\$5,449.28)
	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	94.77000	\$57.50	\$5,449.28
Total								\$6,727.25



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

Report Generated on September 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0097		Resurface	H, E, AC, NN, PP, JJ	CAMDEN	on Route H from Route BB to Route 7, on Route E from Route 7 to Route A, on Route AC from Route N to Route K, on Route NN from Route 17 to SME, on Route PP from Route 28 to SME, and on Route JJ from Route T to Route F																																
Totals by Job Numbers																																					
JST0097	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$399,949.86</td><td>\$1,073,233.61</td><td>\$1,473,183.47</td></tr><tr><td>Gross Item Adjustments</td><td>\$6,727.25</td><td>\$17,662.04</td><td>\$24,389.29</td></tr><tr><td>Gross Item Pay</td><td>\$406,677.11</td><td>\$1,090,895.65</td><td>\$1,497,572.76</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	\$399,949.86	\$1,073,233.61	\$1,473,183.47	Gross Item Adjustments	\$6,727.25	\$17,662.04	\$24,389.29	Gross Item Pay	\$406,677.11	\$1,090,895.65	\$1,497,572.76	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	\$399,949.86	\$1,073,233.61	\$1,473,183.47																																		
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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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting QC & QA test results to be added	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0097, Item 3105002, Project Item Line Number 0240, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting QC & QA test results to be added	weaved1	Overridden



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

Report Generated on September 5, 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)
241018-D07	JST0097	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,470.00	0.00	1,470.00	TONS	0.00	\$83.75	\$0.00
		0001	0020	4071005	TACK COAT	28,202.00	0.00	28,202.00	GAL	13,886.00	\$3.31	\$45,962.66
		0001	0030	6161005	CONSTRUCTION SIGNS	2,673.00	0.00	2,673.00	SQFT	2,070.50	\$6.50	\$13,458.25
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	195.00	0.00	195.00	EA	16.00	\$5.00	\$80.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	299,968.00	0.00	299,968.00	LF	0.00	\$0.20	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	299,968.00	0.00	299,968.00	LF	0.00	\$0.02	\$0.00
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,199.00	0.00	2,199.00	SQYD	1,994.44	\$9.25	\$18,448.57
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,338.00	0.00	1,338.00	SQYD	437.35	\$17.75	\$7,762.96
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,800.60	0.00	11,800.60	TONS	0.00	\$83.75	\$0.00
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,195.50	0.00	3,195.50	TONS	3,189.97	\$84.50	\$269,552.46
		0052	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,319.80	0.00	6,319.80	TONS	6,305.66	\$80.25	\$506,029.22
		0053	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,326.80	0.00	3,326.80	TONS	3,313.89	\$79.25	\$262,625.78
		0054	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	305.00	0.00	305.00	TONS	131.21	\$59.50	\$7,807.00
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,601.20	0.00	2,601.20	TONS	2,585.38	\$82.75	\$213,940.20
		0054	0170	4071005	TACK COAT	3,007.00	0.00	3,007.00	GAL	2,864.00	\$3.31	\$9,479.84
		0054	0180	6161005	CONSTRUCTION SIGNS	635.00	0.00	635.00	SQFT	220.00	\$6.50	\$1,430.00
		0054	0190	6161025	CHANNELIZER (TRIM-LINE)	163.00	0.00	163.00	EA	4.00	\$5.00	\$20.00
		0054	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,800.00	\$8,800.00
		0054	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,412.00	0.00	33,412.00	LF	0.00	\$0.15	\$0.00
		0054	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,412.00	0.00	33,412.00	LF	0.00	\$0.15	\$0.00
		0054	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	287.00	0.00	287.00	SQYD	62.66	\$14.00	\$877.24
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	330.00	0.00	330.00	TONS	94.77	\$57.50	\$5,449.28
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,225.10	0.00	6,225.10	TONS	0.00	\$81.00	\$0.00
		0055	0260	4071005	TACK COAT	7,080.00	0.00	7,080.00	GAL	0.00	\$3.31	\$0.00
		0055	0270	6161005	CONSTRUCTION SIGNS	909.00	0.00	909.00	SQFT	760.00	\$6.50	\$4,940.00
		0055	0280	6161025	CHANNELIZER (TRIM-LINE)	168.00	0.00	168.00	EA	4.00	\$5.00	\$20.00
		0055	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0055	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0055	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	21.00	0.00	21.00	LF	0.00	\$30.00	\$0.00
		0055	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0055	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,008.00	0.00	75,008.00	LF	0.00	\$0.20	\$0.00
		0055	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,008.00	0.00	75,008.00	LF	0.00	\$0.02	\$0.00
		0055	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	550.00	0.00	550.00	SQYD	0.00	\$8.75	\$0.00
Project JST0097 - Total Value Posted to Date as of Report Generated Date												\$1,473,183.45
241018-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,473,183.45



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

Report Generated on September 5, 2025

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

Project: JST0097

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
0020	4071005	TACK COAT	8/18/25	8/28/25	1	-1,408.00	GAL	Correction for adding Rte. PP to the wrong line #. correct line # is 0170. Moving quantity to that line	3.166	Lt.	0.008	Lt.	
			8/19/25	8/28/25	1	1,748.00	GAL	Rte. NN Left of Centerline	3.166	Lt.	0.012	Lt.	
			8/20/25	8/28/25	2	1,748.00	GAL	Rte. NN Right of Centerline	3.166	Rt.	0.012	Rt.	
0030	6161005	CONSTRUCTION SIGNS	8/28/25	9/2/25	1	760.00	SQFT	Rte. H Camden County	0.012	Rt. & Lt.	14.847	Rt. & Lt.	
				9/2/25	2	-220.00	SQFT	Rte. PP paid on the wrong line # will be corrected to Line # 0180	0.002	Rt. & Lt.	3.166	Rt. & Lt.	
0040	6161025	CHANNELIZER (TRIM-LINE)	8/28/25	9/2/25	1	8.00	EA	Rte. H	0.002	Rt. & Lt.	14.847	Rt. & Lt.	
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/22/25	8/28/25	1		LF	Rte. AC					
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/22/25	8/28/25	1		LF	Rte. AC					
0090	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/28/25	9/2/25	1	1,994.44	SQYD	Stoutland Mill and Fill area 718 x 25 /9 =1994.44 sq./yd.	7.434	Rt. & Lt.	7.570	Rt. & Lt.	
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/18/25	8/28/25	1	-62.66	SQYD	Correction for placing on the wrong line # for Rte. PP	0.008	Rt. & Lt.	2.237	Lt.	
			8/19/25	8/28/25	1	34.44	SQYD	Rte. NN & Hwy. 17 31 X 10 = 310 / 9 =34.44	0.012	Rt & Lt			
				8/28/25	2	22.22	SQYD	Shriner Rd. 20 x 10 =200/9=22.22	.5	Lt.			
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/19/25	8/28/25	1	1,655.62	TONS	Rte. NN Left of Centerline	3.820	Lt.	0.012	Lt.	
			8/20/25	8/28/25	2	1,658.27	TONS	Rte. NN Left of Centerline	3.820	Lt.	0.012	Lt.	
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/27/25	8/28/25	1	56.65	TONS	Rte. NN Pulaski County	0.012	Rt. & Lt.	3.820	Rt. & Lt.	
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/18/25	8/28/25	1	1,242.02	TONS	Rte. PP Right of Centerline	3.166	Rt.	0.008	Rt.	
				8/28/25	2	-349.77	TONS	Correction for 8/12/2025 Rte. PP Left of Center Line. 746.13 Tons placed, not 1095.9 Tons (-349.77)	1.789	Lt.	0.008	Lt.	
0170	4071005	TACK COAT	8/18/25	8/28/25	1	1,456.00	GAL	Rte. PP Right of Centerline	3.166	Rt.	0.008	Rt.	
				8/28/25	2	1,408.00	GAL	Correction for placing on the wrong line #. Rte. PP	3.166	Lt.	0.008	Lt.	
0180	6161005	CONSTRUCTION SIGNS	8/28/25	9/2/25	1	220.00	SQFT	Rte. PP	0.002	Rt. & Lt.	3.166	Rt. & Lt.	
0190	6161025	CHANNELIZER (TRIM-LINE)	8/28/25	9/2/25	1	4.00	EA	Rte. PP					
0200	6181000	MOBILIZATION	8/28/25	9/2/25	1	0.75	LS	Rte. PP	0.002	Rt. & Lt.	3.166	Rt. & Lt.	
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/18/25	8/28/25	1	33.33	SQYD	Correction for placing on the wrong Line#. Rte. PP 12 x 25 = 300 / 9 = 33.33 Milled in Transition header at radius point.	0.008	Rt. & Lt.			
				8/28/25	2	29.33	SQYD	Correction for placing on the wrong Line # Rte. PP Charity Dr. 12 x 22 = 264 / 9 = 29.33	2.237	Lt.			
0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/26/25	8/28/25	1	94.77	TONS	Rte. PP Pulaski County	0.002	Rt. & Lt.	3.166	Rt. & Lt.	
0270	6161005	CONSTRUCTION SIGNS	8/28/25	9/2/25	1	760.00	SQFT	Rte. JJ	0.012	Rt. & Lt.	14.847	Rt. & Lt.	
0280	6161025	CHANNELIZER (TRIM-LINE)	8/28/25	9/2/25	1	4.00	EA	Rte. JJ	0.012	Rt. & Lt.	14.847	Rt. & Lt.	
0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/28/25	9/2/25	1	2.00	EA	Message Boards are in place and running.	7.570	Rt.	14.800	Lt.	

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0097	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 4, 2025	weaved1	\$1,445.14			
					3	Aug 18, 2025	weaved1	\$1,553.43	Rte. E		
				ACAD - Total				\$2,998.57			
				Other Item Adjustment - Total				\$2,998.57			
			Price FUEL		2	Aug 4, 2025	SYSTEM	\$745.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Aug 18, 2025	SYSTEM	\$1,124.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$1,869.95			
			Price FUEL - Total				\$1,869.95				
			0120 - Total							\$4,868.52	
			0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Aug 18, 2025	SYSTEM	(\$506,029.22)	
							3	Aug 18, 2025	SYSTEM	\$506,029.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						- Total				\$0.00	
					Material - Total				\$0.00		
	Other Item Adjustment	ACAD			3	Aug 18, 2025	weaved1	\$5,927.32	Rte. AC		
										ACAD - Total	
	Other Item Adjustment - Total				\$5,927.32						
	Price FUEL				3	Aug 18, 2025	SYSTEM	\$4,291.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										- Total	
	Price FUEL - Total				\$4,291.63						
	0130 - Total							\$10,218.95			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)			Other Item Adjustment	ACAD	4	Sep 2, 2025	weaved1	\$3,115.06	
											ACAD - Total
					Other Item Adjustment - Total				\$3,115.06		
			Price FUEL		4	Sep 2, 2025	SYSTEM	\$2,255.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										- Total	
			Price FUEL - Total				\$2,255.43				
	0140 - Total							\$5,370.49			
0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Aug 18, 2025	SYSTEM	(\$4,436.32)				
				3	Aug 18, 2025	SYSTEM	\$4,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Sep 2, 2025	SYSTEM	(\$7,807.00)				
				4	Sep 2, 2025	SYSTEM	\$7,807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total				\$0.00					
		Material - Total				\$0.00					
0150 - Total							\$0.00				
0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Aug 18, 2025	SYSTEM	(\$140,106.51)				
				3	Aug 18, 2025	SYSTEM	\$140,106.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241018-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0097	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	Aug 18, 2025	weaved1	\$1,422.23	Rte. PP
					4	Sep 2, 2025	weaved1	\$1,043.30	
					4	Sep 2, 2025	weaved1	(\$293.81)	0160 Correction for 349.77 tons overpaid on 8/12/25 Paving see Daily Roadway report for correction
			ACAD - Total					\$2,171.72	
			Other Item Adjustment - Total					\$2,171.72	
			Price FUEL		3	Aug 18, 2025	SYSTEM	\$1,152.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2025	SYSTEM	\$607.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$1,759.61	
			Price FUEL - Total					\$1,759.61	
	0160 - Total					\$3,931.33			
	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Sep 2, 2025	SYSTEM	(\$5,449.28)	
					4	Sep 2, 2025	SYSTEM	\$5,449.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0240 - Total					\$0.00			
JST0097 - Total								\$24,389.29	
Overall - Total								\$24,389.29	



Contract Adjustments for Contract - 241018-D07

There are no contract adjustments to display for this contract.