



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

Progress Estimate Number	Contract ID	241018-G03	Pay Period Start	May 16, 2025	Original Contract Amount	\$4,427,699.46
4	Prime Contractor	APAC-Central, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$3,783.70
					Current Contract Amount	\$4,431,483.16

Approval Date					By User
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				browns9
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				howelj4
June 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		95.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date	April 16, 2025	April 16, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241018-G03			
Total Posted Items Pay	\$920,228.95	\$3,300,384.44	\$4,220,613.39
Gross Item Adjustments	\$230,177.94	(\$233,196.32)	(\$3,018.38)
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
		\$3,067,188.12	\$4,217,595.01
Contract Total Payable This Estimate:		\$1,150,406.89	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0110	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$21,464.650	0.200	\$4,292.93
	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	245,095	\$34,313.30
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	214,283	\$17,142.64
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.200	0.030	\$2.89
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.100	4,088.790	\$397,021.51
	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.200	4,494.600	\$436,875.12
	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$93.250	0.020	\$1.87
	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.800	-0.020	(\$1.96)
	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$87.250	0.030	\$2.62
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.325	8,397	\$27,920.03
	5002	6181000	MOBILIZATION	LS	\$2,658.000	1	\$2,658.00

Project JST0110 - Total \$920,228.95

Overall - Total \$920,228.95

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
JST0110	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			213,016	\$0.14	\$29,822.24
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% while waiting for reflectivity results on the routes. Once results are generated, actual amounts will be paid based			(\$12,827.11)



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4		Prime Contractor	APAC-Central, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$3,783.70	
						Current Contract Amount	\$4,431,483.16	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0110		BEADS			on results.			
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			167,273	\$0.08	\$13,381.84
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% while waiting for reflectivity results on the routes. Once results are generated, actual amounts will be paid based on results.			(\$6,104.90)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x .03 Tons x 4.9% = \$0.03.			\$0.03
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			2,071.81000	\$97.10	\$201,172.75
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4088.60 Tons x 4.9% = \$4006.83			\$4,006.83
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4494.60 Tons x 4.9% = \$4404.71			\$4,404.71
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-5.20000	\$97.20	(\$505.44)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 370.20 Tons x 4.9% = \$362.80			\$362.80
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.80000 - 97.80000, 'is applied (if non-zero).	0.02000	\$97.80	\$1.96
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x .03 Tons x 4.9% = \$0.03.			\$0.03
	5001	TACK COAT - NON-TRACKING	Overrun			-1,064	\$3.32	(\$3,537.80)
Total								\$230,177.94



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

Report Generated on June 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0110		Resurface	W, A, DD, T, TT, W	BENTON	on Routes A, DD and W in Benton County, Routes T and W in Henry County and Route TT in St. Clair County																																
Totals by Job Numbers																																					
JST0110	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$920,228.95</td><td>\$3,300,384.44</td><td>\$4,220,613.39</td></tr><tr><td>Gross Item Adjustments</td><td>\$230,177.94</td><td>(\$233,196.32)</td><td>(\$3,018.38)</td></tr><tr><td>Gross Item Pay</td><td>\$1,150,406.89</td><td>\$3,067,188.12</td><td>\$4,217,595.01</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	\$920,228.95	\$3,300,384.44	\$4,220,613.39	Gross Item Adjustments	\$230,177.94	(\$233,196.32)	(\$3,018.38)	Gross Item Pay	\$1,150,406.89	\$3,067,188.12	\$4,217,595.01	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	\$920,228.95	\$3,300,384.44	\$4,220,613.39																																		
Gross Item Adjustments	\$230,177.94	(\$233,196.32)	(\$3,018.38)																																		
Gross Item Pay	\$1,150,406.89	\$3,067,188.12	\$4,217,595.01																																		
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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0110, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	The reflectivity request has been submitted for all routes, and we are awaiting results. Once we receive results for the standard 4 In. White Paint, we will process for materials and payment will be made in accordance with Sec. 620.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0110, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	The reflectivity request has been submitted for all routes, and we are awaiting results. Once we receive results for the standard 4 In. Yellow Paint, we will process for materials and payment will be made in accordance with Sec. 620.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G03, Contract Project JST0110, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4020520, Minor Item.	This overrun is due to irregularities in the roadway not noted in the original plan quantities. It has been requested in a Change Order and once approved will be cleared.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G03, Contract Project JST0110, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4071007, Minor Item.	At the beginning of this project tack was change ordered to trackless tack, however due to equipment and supply issues a portion of SS-1 tack was used intermittently. The agreed upon amount has been noted in a Change Order and once processed this overrun will be removed and the new amount noted on line 0010.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G03, Contract Project JST0110, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020520, Minor Item.	This represents an overrun of surface level for route TT in St. Clair County. The roadway had significant rutting not noted in the original plans, so it was decided for the purpose of correction and roadway smoothness, the additional asphalt was needed. A Change Order has been generated to clear this exception.	browns9	Acknowledged



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

Report Generated on June 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-G03	JST0110	0001	0010	4071005	TACK COAT	46,155.00	-46,155.00	0.00	GAL	0.00	\$2.66	\$0.00		
		0001	0020	4081018	PRIME-LIQUID ASPHALT MC 800	28,289.00	-6,146.00	22,143.00	GAL	5,706.00	\$3.06	\$17,460.36		
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$21,464.65	\$20,391.42		
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$251,103.00	\$251,103.00		
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,795.00	0.00	509,795.00	LF	520,604.00	\$0.14	\$72,884.56		
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,795.00	0.00	509,795.00	LF	440,277.00	\$0.08	\$35,222.16		
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,571.00	0.00	5,571.00	SQYD	5,571.00	\$5.50	\$30,640.50		
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,618.00	0.00	3,618.00	SQYD	3,618.00	\$9.35	\$33,828.30		
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,878.20	0.00	1,878.20	TONS	0.00	\$18.05	\$0.00		
		0050	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	0.00	396.00	TONS	0.00	\$32.55	\$0.00		
		0050	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,177.30	0.00	7,177.30	TONS	7,175.40	\$96.20	\$690,273.48		
		0051	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,318.00	0.00	1,318.00	TONS	0.00	\$18.15	\$0.00		
		0051	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	0.00	\$33.45	\$0.00		
		0051	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,235.10	925.80	6,160.90	TONS	6,160.60	\$97.10	\$598,194.26		
		0052	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,178.60	0.00	1,178.60	TONS	0.00	\$18.35	\$0.00		
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$40.95	\$0.00		
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,489.40	0.00	4,489.40	TONS	4,494.60	\$97.20	\$436,875.12		
		0053	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,934.20	0.00	1,934.20	TONS	1,117.07	\$18.35	\$20,498.23		
		0053	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	314.00	0.00	314.00	TONS	314.00	\$32.70	\$10,267.80		
		0053	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,363.50	0.00	7,363.50	TONS	7,339.70	\$93.25	\$684,427.02		
		0054	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,083.20	-2,083.20	0.00	TONS	0.00	\$35.00	\$0.00		
		0054	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$31.20	\$0.00		
		0054	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,789.00	0.00	7,789.00	TONS	7,946.50	\$97.80	\$777,167.70		
		0055	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,196.60	0.00	1,196.60	TONS	0.00	\$18.20	\$0.00		
		0055	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	250.00	0.00	250.00	TONS	0.00	\$27.51	\$0.00		
		0055	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,866.50	0.00	4,866.50	TONS	4,829.90	\$87.25	\$421,408.78		
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	37,811.00	37,811.00	GAL	38,875.00	\$3.32	\$129,259.38		
		0054	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,658.00	\$2,658.00		
		Project JST0110 - Total Value Posted to Date as of Report Generated Date												\$4,234,060.07
		241018-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,234,060.07



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

Report Generated on June 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: JST0110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6169901	MISC.	5/20/25	5/23/25	0.20	LS	RTE TT in St. Clair RTE W, DD and A in Benton County RTE W and T in Henry County					traffic control
0050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/20/25	5/23/25	49,621.00	LF	RTE W in Benton County.	LM 0.000		LM 9.451		
			5/21/25	5/23/25	131,805.00	LF	RTE A in Benton and RTE W in Benton County.	LM 0.000		LM 7.852 & LM 9.451		
			5/22/25	5/23/25	63,669.00	LF	RTE W in Henry County	LM 0.000		LM 6.032		
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/20/25	5/23/25	93,283.00	LF	RTE W in Benton County.	LM 0.000		LM 9.451		
			5/21/25	5/23/25	69,928.00	LF	RTE A in Benton County	LM 0.000		LM 7.852		
			5/22/25	5/23/25	51,072.00	LF	RTE W in Henry County	LM 0.000		LM 6.032		
0111	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/30/25	6/2/25	53.40	TONS	RTE W in Benton County	LM 0.000		LM 9.451		Various Driveways and County roads
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/30/25	6/2/25	0.03	TONS	RTE W in Benton County					Correction to calculate to nearest 10th of a ton.
0141	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/30/25	6/2/25	175.30	TONS	RTE A in Benton County	LM 1.250		LM 9.052		Various driveways and county roads.
			5/31/25	6/2/25	56.74	TONS	RTE A in Benton County	LM 1.250		LM 9.051		Various driveways and county roadways.
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/25	5/19/25	2,007.08	TONS	RTE A in Benton County.	LM NB 2.417		LM SB 2.710		Finished NB and started up SB lane.
			5/19/25	5/20/25	889.67	TONS	RTE A in Benton County	LM NB 2.710		LM NB 4.953		
			5/20/25	5/23/25	1,192.00	TONS	RTE A in Benton County	LM SB 4.953		LM SB 7.830		
			5/30/25	6/2/25	0.04	TONS	RTE A in Benton County					Correction to calculate to nearest 10th of a ton.
0171	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/31/25	6/2/25	117.80	TONS	RTE DD in Benton County	LM 0.000		LM 5.902		Various driveways and county roadways.
0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/21/25	5/23/25	2,474.37	TONS	RTE DD in Benton County	LM NB 5.902		LM SB 0.631		
			5/22/25	5/23/25	2,020.16	TONS	RTE DD in Benton County	LM SB .631		LM SB 5.902		
			5/30/25	6/2/25	0.07	TONS	RTE DD in Benton County					Correction to calculate to nearest 10th of a ton.
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/30/25	6/2/25	0.02	TONS	RTE T in Henry County					Correction to calculate to nearest 10th of a ton.
0231	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/30/25	6/2/25	267.00	TONS	various driveways on RTE TT in St. Clair County.	LM 0.000		LM 10.562		
0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/30/25	6/2/25	-0.02	TONS	RTE TT in St. Clair County					Correction to calculate to nearest 10th of a ton.
0261	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/30/25	6/2/25	101.70	TONS	Various driveways on RTE W in Henry County	LM 0.000		LM 6.032		
0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/30/25	6/2/25	0.03	TONS	RTE W in Henry County					Correction to calculate to nearest 10th of a ton.
5001	4071007	TACK COAT - NON-TRACKING	5/16/25	5/19/25	1,877.00	GAL	RTE A in Benton County.	LM NB 2.417		LM SB 2.710		Finished NB and started up SB lane.
			5/19/25	5/20/25	962.00	GAL	RTE A in Benton County	LM NB 2.710		LM NB 4.953		
			5/20/25	5/23/25	962.00	GAL	RTE A in Benton County	LM SB 4.953		LM SB 7.830		
			5/21/25	5/23/25	2,623.00	GAL	RTE DD in Benton County	LM NB 5.902		LM SB 0.631		
			5/22/25	5/23/25	1,973.00	GAL	RTE DD in Benton County	LM SB .631		LM SB 5.902		
5002	6181000	MOBILIZATION	5/20/25	5/23/25	1.00	LS	RTE A had it's starting point adjusted and the lump sum mobilization was adjusted to accommodate the additional mileage at 1.250 off of RTE 52 then ending at Log Mile 9.052 at the Route M intersection.	LM NB 9.052		LM NB 1.250		
5003	6200033	PREF THERMO PVTM MARK, R/R XING	5/30/25	6/2/25	2.00	EA	RTE T in Henry County	LM 3.337		LM 3.356		Railroad pavement marking-both lanes

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0110	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 16, 2025	SYSTEM	(\$29,822.24)	
			- Total					(\$29,822.24)	
			Material - Total					(\$29,822.24)	
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$29,822.24	
			- Total					\$29,822.24	
			MaterialCredit - Total					\$29,822.24	
			Other Item Adjustment	REFL	4	Jun 3, 2025	browns9	(\$12,827.11)	Withholding 20% while waiting for reflectivity results on the routes. Once results are generated, actual amounts will be paid based on results.
			REFL - Total					(\$12,827.11)	
			Other Item Adjustment - Total					(\$12,827.11)	
			0050 - Total					(\$12,827.11)	
	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 16, 2025	SYSTEM	(\$13,381.84)	
			- Total					(\$13,381.84)	
			Material - Total					(\$13,381.84)	
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$13,381.84	
			- Total					\$13,381.84	
			MaterialCredit - Total					\$13,381.84	
			Other Item Adjustment	REFL	4	Jun 3, 2025	browns9	(\$6,104.90)	Withholding 20% while waiting for reflectivity results on the routes. Once results are generated, actual amounts will be paid based on results.
			REFL - Total					(\$6,104.90)	
			Other Item Adjustment - Total					(\$6,104.90)	
			0060 - Total					(\$6,104.90)	
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$7,031.86	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 7175.37 Tons x 4.9% = \$7,031.86
					4	Jun 3, 2025	browns9	\$0.03	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x .03 Tons x 4.9% = \$0.03.
				ACAD - Total					\$7,031.89
Other Item Adjustment - Total					\$7,031.89				
0120 - Total					\$7,031.89				
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2025	SYSTEM	(\$201,172.75)		
		- Total					(\$201,172.75)		
		Material - Total					(\$201,172.75)		
		MaterialCredit		4	Jun 3, 2025	SYSTEM	\$201,172.75		
		- Total					\$201,172.75		
		MaterialCredit - Total					\$201,172.75		
		Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$2,030.37	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 2071.81 Tons x 4.9% = \$2030.37	
				4	Jun 3, 2025	browns9	\$4,006.83	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4088.60 Tons x 4.9% = \$4006.83	
		ACAD - Total					\$6,037.20		
		Other Item Adjustment - Total					\$6,037.20		
		0150 - Total					\$6,037.20		
0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 3, 2025	browns9	\$4,404.71	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4494.60 Tons x 4.9% = \$4404.71	
								ACAD - Total	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0110	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment - Total					\$4,404.71	
			Overrun	Overrun	4	Jun 3, 2025	SYSTEM	(\$505.44)	
				Overrun - Total				(\$505.44)	
				Overrun - Total				(\$505.44)	
			0180 - Total						
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 2, 2025	browns9	\$5,976.35	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 511.25-493.75 = 17.5 x 6969.50 Tons x 4.9% = \$5,976.35
					4	Jun 3, 2025	browns9	\$362.80	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 370.20 Tons x 4.9% = \$362.80
				ACAD - Total				\$6,339.15	
			Other Item Adjustment - Total				\$6,339.15		
			0210 - Total						
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 2, 2025	browns9	\$6,814.12	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 511.25-493.75 = 17.5 x 7946.50 Tons x 4.9% = \$6,814.12
					ACAD - Total				\$6,814.12
				Other Item Adjustment - Total				\$6,814.12	
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$15,405.46)	
					4	Jun 3, 2025	SYSTEM	\$1.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.80000 - 97.80000, 'is applied (if non-zero).
				Overrun - Total				(\$15,403.50)	
			Overrun - Total				(\$15,403.50)		
	0240 - Total							(\$8,589.38)	
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$4,733.27	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4829.87 Tons x 4.9% = \$4733.27
					4	Jun 3, 2025	browns9	\$0.03	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x .03 Tons x 4.9% = \$0.03.
				ACAD - Total				\$4,733.30	
			Other Item Adjustment - Total				\$4,733.30		
			0270 - Total						
	5001	TACK COAT - NON-TRACKING	Overrun	Overrun	4	Jun 3, 2025	SYSTEM	(\$3,537.80)	
				Overrun - Total				(\$3,537.80)	
			Overrun - Total				(\$3,537.80)		
	5001 - Total							(\$3,537.80)	
	JST0110 - Total							(\$3,018.38)	
	Overall - Total							(\$3,018.38)	



Contract Adjustments for Contract - 241018-G03

There are no contract adjustments to display for this contract.