



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	241115-D03	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,936,246.58
4	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	(\$648.18)
					Current Contract Amount	\$1,935,598.40

Approval Date	By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by weaved1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by beckc2
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		69.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	May 22, 2025	May 22, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241115-D03			
Total Posted Items Pay	\$1,014,521.53	\$339,025.31	\$1,353,546.84
Gross Item Adjustments	(\$6,896.85)	\$37,691.78	\$30,794.93
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
		\$376,717.09	\$1,384,341.77
Contract Total Payable This Estimate:	\$1,007,624.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0048	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.500	141.070	\$12,061.49
	0040	4071005	TACK COAT	GAL	\$3.310	12,135	\$40,166.85
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,750.000	2	\$5,500.00
	0080	6181000	MOBILIZATION	LS	\$113,000.000	0.500	\$56,500.00
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$39.000	414.900	\$16,181.10
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.000	727.100	\$13,087.80
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.250	4,158.610	\$346,204.28
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	2,534.800	\$212,923.20
	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.250	3,838.730	\$311,896.81

Project JCD0048 - Total	\$1,014,521.53
Overall - Total	\$1,014,521.53

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
JCD0048	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-141.07000	\$85.50	(\$12,061.48)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$3,909.09



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Progress Estimate Number 4		Contract ID 241115-D03	Prime Contractor Willard Asphalt Paving, Inc.		Pay Period Start June 2, 2025	Pay Period End June 15, 2025	Original Contract Amount \$1,936,246.58		Net Change Order Amount (\$648.18)
							Current Contract Amount \$1,935,598.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0048	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,991.80000	(\$0.43)	(\$853.05)	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,166.81000	(\$0.43)	(\$928.00)	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$2,382.71	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02000	(\$0.43)	\$0.01	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,261.45000	(\$0.43)	(\$540.25)	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,273.37000	(\$0.43)	(\$545.36)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$3,608.41	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.70000	\$80.82	(\$56.58)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.04000	(\$0.43)	\$0.02	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,005.42000	(\$0.43)	(\$430.60)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,833.35000	(\$0.43)	(\$1,213.47)	
	0240	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-66	\$2.55	(\$168.30)	
Total								(\$6,896.85)	



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0048	FAS S403(67)	Resurface	C, PP, HH	LACLEDE	from I-44 to Route 5
Totals by Job Numbers					
JCD0048			This Estimate	Previous	To Date
	Posted Item Pay		\$1,014,521.53	\$339,025.31	\$1,353,546.84
	Gross Item Adjustments		(\$6,896.85)	\$37,691.78	\$30,794.93
	Gross Item Pay		\$1,007,624.68	\$376,717.09	\$1,384,341.77
	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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Sample will be tested asap.	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D03, Contract Project JCD0048, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4091048, Minor Item.	item will be added to Change Order 0002	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D03, Contract Project JCD0048, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	item will be added to Change Order 0002	weaved1	Acknowledged



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

Report Generated on June 19, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D03	JCD0048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,015.00	0.00	1,015.00	TONS	141.07	\$85.50	\$12,061.48
		0001	0040	4071005	TACK COAT	19,896.00	0.00	19,896.00	GAL	15,145.00	\$3.31	\$50,129.95
		0001	0050	6161005	CONSTRUCTION SIGNS	1,943.00	0.00	1,943.00	SQFT	1,733.00	\$7.00	\$12,131.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	44.00	\$15.00	\$660.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,000.00	\$113,000.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,602.00	0.00	221,602.00	LF	0.00	\$0.22	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,564.00	-32,409.00	194,155.00	LF	0.00	\$0.02	\$0.00
		0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$10.00	\$0.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	415.00	0.00	415.00	SQYD	414.90	\$39.00	\$16,181.10
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	805.00	0.00	805.00	SQYD	727.10	\$18.00	\$13,087.80
		0002	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,959.80	0.00	7,959.80	TONS	4,158.61	\$83.25	\$346,204.28
		0003	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,546.10	0.00	2,546.10	TONS	2,534.80	\$84.00	\$212,923.20
		0004	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,556.60	0.00	6,556.60	TONS	6,557.30	\$81.25	\$532,780.62
		0010	0180	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	0.00	\$24.00	\$0.00
		0010	0185	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,700.00	\$0.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		0040	0210	9031250A	U-CHANNEL POST, 3 LB	644.00	0.00	644.00	LF	0.00	\$20.00	\$0.00
		0040	0220	9035069A	SHF-FLAT SHEET FLUORESCENT	147.00	0.00	147.00	SQFT	0.00	\$25.00	\$0.00
		0070	0230	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,766.00	0.00	5,766.00	SQFT	5,766.00	\$1.75	\$10,090.50
		0070	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	272.00	0.00	272.00	GAL	338.00	\$2.55	\$861.90
		0070	0250	4094011	SEAL COAT AGGREGATE, GRADE B1	641.00	0.00	641.00	SQYD	641.00	\$35.00	\$22,435.00
		0070	0260	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
Project JCD0048 - Total Value Posted to Date as of Report Generated Date												\$1,353,546.84
241115-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,353,546.84



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

Report Generated on June 19, 2025

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

Project: JCD0048

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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/11/25	6/16/25	1	79.98	TONS	Rte. HH	8.170	Rt. & Lt.	1.920	Rt. & Lt.	
			6/12/25	6/16/25	1	16.05	TONS	Rte. HH	0.000	Rt. & Lt.	1.922	Rt. & Lt.	
				6/16/25	2	45.04	TONS	Rte. PP	3.080	Rt. & Lt.	0.000	Rt. & Lt.	
0040	4071005	TACK COAT	6/2/25	6/16/25	1	3,204.00	GAL	Rte. HH Right of Center Line	8.170	Rt.	3.212	Rt.	
			6/3/25	6/16/25	2	1,165.00	GAL	Rte. HH Right and Left lanes	0.011	Rt & Lt	3.212	Rt & Lt	
			6/5/25	6/16/25	1	1,456.00	GAL	Rte. PP Left Lane	3.080	Lt.	0.000	Lt.	
			6/9/25	6/16/25	2	1,456.00	GAL	Rte. PP Right Lane	3.080	Rt.	0.000	Rt.	
			6/10/25	6/16/25	1	2,330.00	GAL	Rte. C Rt. and Lt. to 0.636 and 0.636 to 4.254 Rt	0.059	Rt & Lt	4.254	Rt	
			6/11/25	6/16/25	2	2,524.00	GAL	Rte. C Lt.	0.636	Lt.	6.048	Lt.	
0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/2/25	6/16/25	1	2.00	EA	Rte. C and Rte. PP	0.099	Rt.	2.990		
0080	6181000	MOBILIZATION	6/12/25	6/16/25	1	0.50	LS	Finaly Mobilization payment as per 618.2	0.00	Rt. & Lt.			
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/10/25	6/16/25	1	400.20	SQYD	Rte. C at Over pass 22 x 163.7	0.059	Rt & Lt	0.090	Rt & Lt	
				6/16/25	2	14.70	SQYD	Rte. C 22 x 6 = 14.7	.379	Rt & Lt			
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/3/25	6/16/25	1	111.10	SQYD	Beginning Route HH 20' X 50'	0.011	Rt & Lt	0.020	Rt & Lt	
				6/16/25	2	111.10	SQYD	at Bridge # A6499 20' X 50'	2.465	Rt & Lt	2.475	Rt & Lt	
				6/16/25	3	111.10	SQYD	at Bridge # A6499 20' X 50'	2.507	Rt & Lt	2.516	Rt & Lt	
			6/9/25	6/16/25	1	111.10	SQYD	Rte. PP 20x50	3.08	Rt & Lt	3.07	Rt & Lt	
			6/10/25	6/16/25	1	61.10	SQYD	Rte. C 22 x 25	0.090	Rt & Lt	0.094	Rt & Lt	
				6/16/25	2	24.40	SQYD	Rte. C 22 x 10	0.298	Rt.			
				6/16/25	3	122.20	SQYD	Rte. C 22 x 50	0.379	Rt & Lt			
				6/16/25	4	75.00	SQYD	Rte. C	0.379	Rt			
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/10/25	6/16/25	1	557.00	TONS	Rte. C past the Railroad tracks	0.636	Rt & Lt			
				6/16/25	2	1,434.80	TONS	Rte. C Right Lane	0.636	Rt.		Rt.	
			6/11/25	6/16/25	1	2,166.81	TONS	Rte. C Left Lane	0.636	Lt.	6.048	Lt.	
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/5/25	6/16/25	1	1,261.45	TONS	Rte. PP Left Lane	3.080	Lt.	0.000	Lt.	
			6/9/25	6/16/25	2	1,273.37	TONS	Rte. PP Right Lane	3.080	Rt.	0.000	Rt.	
			6/12/25	6/16/25	1	-0.02	TONS	Finaly Pay Rounding	0.00				
0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/2/25	6/16/25	1	2,833.35	TONS	Rte. HH	8.170	Rt	3.212	Rt	
			6/3/25	6/16/25	2	1,005.42	TONS	Rte. HH Right and Left lanes	0.011	Rt & Lt	3.212	Rt & Lt	
			6/12/25	6/16/25	1	-0.04	TONS	Final Pay Rounding	0.00				

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0048	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$12,061.48)	
				- Total				(\$12,061.48)	
			Material - Total				(\$12,061.48)		
			0030 - Total				(\$12,061.48)		
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2025	weaved1	\$3,909.09	
				ACAD - Total				\$3,909.09	
			Other Item Adjustment - Total				\$3,909.09		
			Price FUEL		4	Jun 16, 2025	SYSTEM	(\$1,781.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,781.05)	
			Price FUEL - Total				(\$1,781.05)		
	0150 - Total				\$2,128.04				
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2025	weaved1	\$2,382.71	
				ACAD - Total				\$2,382.71	
			Other Item Adjustment - Total				\$2,382.71		
			Price FUEL		4	Jun 16, 2025	SYSTEM	(\$1,085.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,085.60)	
			Price FUEL - Total				(\$1,085.60)		
	0160 - Total				\$1,297.11				
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2025	weaved1	\$2,555.46	Base Index 493.75, Current Index 513.75, Virgin AC 4.7%, 2,718.57 tons \$2,555.46
					4	Jun 16, 2025	weaved1	\$3,608.41	
			ACAD - Total				\$6,163.87		
			Other Item Adjustment - Total				\$6,163.87		
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$56.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$56.58)		
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$767.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 16, 2025	SYSTEM	(\$1,644.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,411.23)		
			Price FUEL - Total				(\$2,411.23)		
	0170 - Total				\$3,696.06				
	0180	MGS GUARDRAIL	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$5,683.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,683.50	
			Construction Stockpile STMI - Total				\$5,683.50		
	0180 - Total				\$5,683.50				
	0185	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,460.00	
			Construction Stockpile STMI - Total				\$8,460.00		
	0185 - Total				\$8,460.00				
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,240.00	
			Construction Stockpile STMI - Total				\$8,240.00		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0048	0190 - Total							\$8,240.00	
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$13,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,520.00	
			Construction Stockpile STMI - Total				\$13,520.00		
	0200 - Total							\$13,520.00	
	0240	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$168.30)	
					3	Jun 2, 2025	SYSTEM	\$168.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$168.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total				(\$168.30)
			Overrun - Total				(\$168.30)		
			0240 - Total						
	JCD0048 - Total								\$30,794.93
Overall - Total								\$30,794.93	



Contract Adjustments for Contract - 241115-D03

There are no contract adjustments to display for this contract.