



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID 250117-D03	Pay Period Start May 2, 2025	Original Contract Amount \$2,226,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End May 15, 2025	Net Change Order Amount \$12,228.80
			Current Contract Amount \$2,238,228.80

Approval Date				By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			MCPETW1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gabelj3
May 20, 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		37.31%	

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250117-D03	Total Posted Items Pay	\$761,275.55	\$73,746.99	\$835,022.54
	Gross Item Adjustments	(\$2,364.40)	(\$2.93)	(\$2,367.33)
	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
			\$73,744.06	\$832,655.21
Contract Total Payable This Estimate:		\$758,911.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0127	0010	4071005	TACK COAT	GAL	\$2.600	8,847	\$23,002.20
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	482.5	\$3,015.63
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	25	\$125.00
	0050	6181000	MOBILIZATION	LS	\$190,000.000	0.75	\$142,500.00
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.300	990.3	\$15,151.59
	0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.750	7,725.5	\$577,481.13
Project JST0127 - Total							\$761,275.55
Overall - Total							\$761,275.55

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
JST0127	0010	TACK COAT	Material			-8,847	\$2.60	(\$23,002.20)
	0010	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,847	\$2.60	\$23,002.20
	0020	CONSTRUCTION SIGNS	Material			-482.5	\$6.25	(\$3,015.62)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 2		Contract ID Prime Contractor		250117-D03 Pace Construction Company, LLC	Pay Period Start May 2, 2025	Pay Period End May 15, 2025	Original Contract Amount Net Change Order Amount	\$2,226,000.00 \$12,228.80
							Current Contract Amount	\$2,238,228.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0127	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	482.5	\$6.25	\$3,015.62
	0030	CHANNELIZER (TRIM LINE)	Material			-25	\$5.00	(\$125.00)
	0030	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	25	\$5.00	\$125.00
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$1,500.00	(\$6,000.00)
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-374	\$15.30	(\$5,722.20)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,028.6	(\$0.33)	(\$334.67)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,319.7	(\$0.33)	(\$429.38)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	571.8	(\$0.33)	(\$186.04)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,366.6	(\$0.33)	(\$444.64)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,597.4	(\$0.33)	(\$519.73)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,841.4	(\$0.33)	(\$599.12)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-7,725.5	\$74.75	(\$577,481.12)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	current index = 513.75 base index = 493.75 index diff. = 20 20 x 7725.50 x 0.038 = 5871.38			\$5,871.38
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,725.5	\$74.75	\$577,481.12
Total								(\$2,364.40)



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

Report Generated on May 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0127		Resurface	Various	CRAWFORD	on Route KK from Route ZZ near Cuba, on Route F from Route 19 to I-44, and Route EE from County Road 91 to Route B near St. James																																
Totals by Job Numbers																																					
JST0127	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$761,275.55</td><td>\$73,746.99</td><td>\$835,022.54</td></tr><tr><td>Gross Item Adjustments</td><td>(\$2,364.40)</td><td>(\$2.93)</td><td>(\$2,367.33)</td></tr><tr><td>Gross Item Pay</td><td>\$758,911.15</td><td>\$73,744.06</td><td>\$832,655.21</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	\$761,275.55	\$73,746.99	\$835,022.54	Gross Item Adjustments	(\$2,364.40)	(\$2.93)	(\$2,367.33)	Gross Item Pay	\$758,911.15	\$73,744.06	\$832,655.21	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	\$761,275.55	\$73,746.99	\$835,022.54																																		
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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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 4020520, Project Item Line Number 0135, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending a material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 4071005, Project Item Line Number 0010, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	pending a material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending a material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending a material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161098A, Project Item Line Number 0040, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending a material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-D03, Contract Project JST0127, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6224010, Minor Item.	pending a change order	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-D03, Contract Project JST0127, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6224010, Minor Item.	pending a change orde	MCPETW1	Acknowledged



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250117-D03	JST0127	0001	0010	4071005	TACK COAT	24,205.00	0.00	24,205.00	GAL	11,961.00	\$2.60	\$31,098.60
		0001	0020	6161005	CONSTRUCTION SIGNS	2,521.00	0.00	2,521.00	SQFT	482.50	\$6.25	\$3,015.62
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$5.00	\$125.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	0.00	\$0.11	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	0.00	\$0.10	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	607.00	616.00	1,223.00	SQYD	1,597.00	\$15.30	\$24,434.10
		0002	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	475.00	0.00	475.00	TONS	0.00	\$49.25	\$0.00
		0002	0115	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,529.60	0.00	8,529.60	TONS	0.00	\$74.75	\$0.00
		0003	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	0.00	\$73.00	\$0.00
		0003	0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,344.70	0.00	12,344.70	TONS	11,019.80	\$74.75	\$823,730.05
		0004	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.00	0.00	215.00	TONS	0.00	\$53.00	\$0.00
		0004	0155	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,936.40	0.00	2,936.40	TONS	0.00	\$78.00	\$0.00
		0004	0170	4071005	TACK COAT	3,405.00	0.00	3,405.00	GAL	0.00	\$2.60	\$0.00
		0004	0180	6161005	CONSTRUCTION SIGNS	712.00	0.00	712.00	SQFT	0.00	\$6.25	\$0.00
		0004	0190	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00
		0004	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0004	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$13,325.18	\$3,331.30
		0004	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,132.00	0.00	38,132.00	LF	0.00	\$0.10	\$0.00
		0004	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	165.00	0.00	165.00	SQYD	165.10	\$29.25	\$4,829.18
		0001	5001	6169901	MISC.ADDITIONAL FLAGGING	0.00	1.00	1.00	LS	1.00	\$2,804.00	\$2,804.00
Project JST0127 - Total Value Posted to Date as of Report Generated Date												\$1,089,367.84
250117-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,089,367.84



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

Report Generated on May 21, 2025

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

Project: JST0127

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
0010	4071005	TACK COAT	5/5/25	5/7/25	1,164.00	GAL	rte. f lm 0.00 rt. to lm 2.53 rt.					
			5/6/25	5/8/25	1,544.00	GAL	rte f lm 0.00 to lm 3.317 lt.					
			5/7/25	5/8/25	765.00	GAL	rte. f lm 2.53 rt. to lm 3.972 rt.					
			5/13/25	5/15/25	1,697.00	GAL	rte. f lm 3.972 to 5.475 rt. = 603.45 tons rte. f lm 3.317 to lm 5.156 lt. = 763.14 tons					
			5/14/25	5/16/25	2,036.00	GAL	rte. f lm 5.475 to lm 9.484 rt					
			5/15/25	5/16/25	1,641.00	GAL	rte f lm 5.156 to lm 9.498 lt.					
0020	6161005	CONSTRUCTION SIGNS	5/14/25	5/16/25	4.50	SQFT	go20-4 pilot car follow me = 1 sign					
			5/16/25		30.00	SQFT	go20-4a pilot car in use wait and follow = 20 signs sign is 18x12 and is 1.5 sq. ft.					
			5/16/25		64.00	SQFT	wo20-4 one lane road ahead = 4 signs					
			5/16/25		64.00	SQFT	wo20-7a flagger = 4 signs					
			5/16/25		96.00	SQFT	wo3-4 Be prepared to stop = 6 signs					
			5/16/25		224.00	SQFT	wo20-1 road work ahead = 14 signs					
0030	6161025	CHANNELIZER (TRIM LINE)	5/14/25	5/16/25	25.00	EA	various locations rte. f					
0050	6181000	MOBILIZATION	5/15/25	5/16/25	0.75	LS	rte. f					
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/14/25	5/16/25	-110.90	SQYD	correction to original posting quantity posted on 5-14 is for total					
			5/16/25		-64.20	SQYD	correction to original posting quantity posted on 5-14 is for total					
			5/16/25		-61.10	SQYD	correction to original posting quantity posted on 5-14 is for total					
			5/16/25		-60.20	SQYD	correction to original posting quantity posted on 5-14 is for total					
			5/16/25		-41.50	SQYD	correction to original posting quantity posted on 5-14 is total					
			5/16/25		-24.40	SQYD	correction to original posting quantity posted on 5-14-25 is total					
			5/16/25		1,597.00	SQYD	see modified coldmilling spreadsheet in e projects					
0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/5/25	5/7/25	1,028.60	TONS	rte f lm 0.00 to lm 2.53 rt.	0.00 rt.	2.53 rt.			
			5/6/25	5/8/25	1,319.70	TONS	rte. f lm 0.00 to lm 3.317 lt.					
			5/7/25	5/8/25	571.80	TONS	rte. f lm 2.53 rt. to lm 3.972 rt.					
			5/13/25	5/15/25	1,366.60	TONS	rte. f lm 3.972 to 5.475 rt. = 603.45 tons rte. f lm 3.317 to lm 5.156 lt. = 763.14 tons					
			5/14/25	5/16/25	1,597.40	TONS	rte. f lm 5.475 to lm 9.484 rt.					
			5/15/25	5/16/25	1,841.40	TONS	rte f lm 5.156 to lm 9.498 lt.					

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0010	TACK COAT	Material		2	May 16, 2025	SYSTEM	\$23,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$23,002.20)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0010 - Total			\$0.00		
	0020	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	\$3,015.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$3,015.62)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0020 - Total			\$0.00		
	0030	CHANNELIZER (TRIM LINE)	Material		2	May 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$125.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0030 - Total			\$0.00		
	0040	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2025	SYSTEM	(\$6,000.00)	
					2	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$6,000.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0040 - Total			\$0.00		
	0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,722.20)	
					Overrun - Total			(\$5,722.20)	
			Overrun - Total			(\$5,722.20)			
	0100 - Total			(\$5,722.20)					
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 16, 2025	SYSTEM	\$577,481.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$577,481.12)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			Other Item Adjustment	ACAD	2	May 16, 2025	CPETW1	\$5,871.38	current index = 513.75 base index = 493.75 index diff. = 20 20 x 7725.50 x 0.038 = 5871.38
					ACAD - Total			\$5,871.38	
					Other Item Adjustment - Total			\$5,871.38	
			Price FUEL		2	May 16, 2025	SYSTEM	(\$2,513.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$2,513.58)	
			Price FUEL - Total			(\$2,513.58)			
	0135 - Total			\$3,357.80					



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0127	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 2, 2025	SYSTEM	(\$2.93)		
			Overrun - Total						(\$2.93)	
			Overrun - Total						(\$2.93)	
	0230 - Total							(\$2.93)		
JST0127 - Total								(\$2,367.33)		
Overall - Total								(\$2,367.33)		



Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.