



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	250117-D03	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,226,000.00
3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$12,228.80
					Current Contract Amount	\$2,238,228.80

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					gabelj3
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
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		94.59%

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	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250117-D03			
Total Posted Items Pay	\$1,282,118.35	\$835,022.54	\$2,117,140.89
Gross Item Adjustments	(\$5,322.06)	(\$2,367.33)	(\$7,689.39)
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
		\$832,655.21	\$2,109,451.50
Contract Total Payable This Estimate:		\$1,276,796.29	

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	10,666	\$27,731.60
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	617.250	\$3,857.81
	0115	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.750	8,514	\$636,421.50
	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$73.000	167.900	\$12,256.70
	0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.750	4,785.400	\$357,708.65
	0155	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$78.000	2,914.800	\$227,354.40
	0170	4071005	TACK COAT	GAL	\$2.600	2,613	\$6,793.80
	0210	6181000	MOBILIZATION	LS	\$13,325.180	0.750	\$9,993.89

Project JST0127 - Total \$1,282,118.35

Overall - Total \$1,282,118.35

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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	19,513	\$2.60	\$50,733.80
	0010	TACK COAT	Material			-19,513	\$2.60	(\$50,733.80)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,099.75000	\$6.25	\$6,873.44



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0127					Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0020	CONSTRUCTION SIGNS	Material			-1,099.75000	\$6.25	(\$6,873.44)
	0030	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	25	\$5.00	\$125.00
	0030	CHANNELIZER (TRIM-LINE)	Material			-25	\$5.00	(\$125.00)
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$1,500.00	(\$6,000.00)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC price adjustment calculation spreadsheet			\$6,470.64
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	222.80000	(\$0.33)	(\$72.49)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	454.10000	(\$0.33)	(\$147.75)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,763.30000	(\$0.33)	(\$573.71)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,958.10000	(\$0.33)	(\$637.09)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,005.90000	(\$0.33)	(\$652.64)
	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,109.80000	(\$0.33)	(\$686.44)
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	167.90000	\$73.00	\$12,256.70
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material			-167.90000	\$73.00	(\$12,256.70)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC price adjustment calculation spreadsheet			\$3,636.90
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-166.20000	\$74.42	(\$12,369.38)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100.90000	(\$0.33)	(\$32.83)
	0135	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,279	(\$0.33)	(\$416.14)



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3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$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		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,390.20000	(\$0.33)	(\$452.32)
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,015.30000	(\$0.33)	(\$655.70)
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,914.80000	\$78.00	\$227,354.40
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,914.80000	\$78.00	(\$227,354.40)
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC price adjustment calculation spreadsheet			\$2,215.25
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,453.90000	(\$0.33)	(\$473.04)
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,460.90000	(\$0.33)	(\$475.32)
	0170	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,613	\$2.60	\$6,793.80
	0170	TACK COAT	Material			-2,613	\$2.60	(\$6,793.80)
Total								(\$5,322.06)



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
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			This Estimate	Previous	To Date
	Posted Item Pay		\$1,282,118.35	\$835,022.54	\$2,117,140.89
	Gross Item Adjustments		(\$5,322.06)	(\$2,367.33)	(\$7,689.39)
	Gross Item Pay		\$1,276,796.29	\$832,655.21	\$2,109,451.50
	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 JST0127, Item 3105002, Project Item Line Number 0130, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 4020520, Project Item Line Number 0155, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending material reports	gabelj3	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 material reports	gabelj3	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending material reports	gabelj3	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 material reports	gabelj3	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 material reports	gabelj3	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 material reports	gabelj3	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-D03, Contract Project JST0127, Project Item Line Number 0135, Contract Line Item Number 0135, Item 4020520, Minor Item.	Pending change order	gabelj3	Acknowledged
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 change order	gabelj3	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 change order	gabelj3	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)
250117-D03	JST0127	0001	0010	4071005	TACK COAT	24,205.00	0.00	24,205.00	GAL	19,513.00	\$2.60	\$50,733.80
		0001	0020	6161005	CONSTRUCTION SIGNS	2,521.00	0.00	2,521.00	SQFT	1,527.75	\$6.25	\$9,548.44
		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 / 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	160,100.00	\$0.11	\$17,611.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	160,100.00	\$0.10	\$16,010.00
		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	8,514.00	\$74.75	\$636,421.50
		0003	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	167.90	\$73.00	\$12,256.70
		0003	0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,344.70	0.00	12,344.70	TONS	12,510.90	\$74.75	\$935,189.78
		0004	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	215.00	0.00	215.00	TONS	51.00	\$53.00	\$2,703.00
		0004	0155	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,936.40	0.00	2,936.40	TONS	2,914.80	\$78.00	\$227,354.40
		0004	0170	4071005	TACK COAT	3,405.00	0.00	3,405.00	GAL	2,613.00	\$2.60	\$6,793.80
		0004	0180	6161005	CONSTRUCTION SIGNS	712.00	0.00	712.00	SQFT	252.00	\$6.25	\$1,575.00
		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 / 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	1.00	\$13,325.18	\$13,325.18
		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												\$2,157,714.87
250117-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,157,714.87



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: 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	5/16/25	5/20/25	1,081.00	GAL	rte. f paving at lm 9.484 to lm 12.677 rt.					
			5/17/25	5/20/25	2,033.00	GAL	rte. f at lm 9.498 to lm 12.645 lt. then at lm 12.677 to lm 14.594 rt.					
			5/19/25	5/21/25	1,226.00	GAL	monday - pace on rte. f at lm 14.594 to lm 15.161 rt. = 261.64 tons then at lm 12.675 to lm 15.161 lt. = 1088.25 tons I-44 outer rd. = 40.35 tons					
			5/20/25	5/22/25	627.00	GAL	kk lm 15.172 to lm 15.12 rt. then paved at lm 15.172 to lm 14.245 lt. tons = 454.10					
			5/21/25	5/27/25	1,379.00	GAL	pace on site paving rte. kk at lm 15.12 to lm 14.27 rt. tons = 375.90 also paved at lm 14.245 to lm 11.009 lt. tons = 1387.41 total tons = 1763.3 tack = 1379					
			5/22/25	5/29/25	1,600.00	GAL	paving at KK lm 14.27 to lm 11.063 rt. tons = 1381.51 also paving at lm 11.009 to lm 9.424 lt. tons = 728.32 total tons = 2109.80 total tack = 1600					
			5/27/25	5/29/25	1,363.00	GAL	rte. kk at lm 11.063 to lm 9.461 rt. tons = 712.41 Also paved at lm 9.424 to lm 6.621 lt. tons = 1245.70 total tons = 1958.10 total tack = 1363.0					
			5/28/25	5/29/25	1,166.00	GAL	rte. kk paving at lm 9.461 to lm 5.595 rt. rt. tons = 1749.12 also paved at lm 6.621 to lm 6.059 lt. lt. tons = 256.74 total tons = 2005.9 tack = 1166					
			5/29/25	5/30/25	191.00	GAL	Pace on site paving at lm 6.069 to lm 5.595 lt. tons = 222.80 tack = 191					
0020	6161005	CONSTRUCTION SIGNS	5/29/25	5/30/25	3.00	SQFT	rte. f qty. = 2 (pilot car wait and follow)					
				5/30/25	4.50	SQFT	rte. f qty. = 1 (pilot car follow me)					
				5/30/25	8.75	SQFT	rte. f qty. = 1 (pilot car in use wait and follow)					
				5/30/25	601.00	SQFT	rte. f see construction sign log in e projects					
0115	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/20/25	5/22/25	454.10	TONS	kk lm 15.172 to lm 15.12 rt. then paved at lm 15.172 to lm 14.245 lt. tons = 454.10					
			5/21/25	5/27/25		TONS	pace on site paving rte. kk at lm 15.12 to lm 14.27 rt. tons = 375.90 also paved at lm 14.245 to lm 11.009 lt. tons = 1387.41 total tons = 1763.3 tack = 1379	1763.3				
				6/2/25	1,763.30	TONS	correction					Quantity entered in 'From Station/Log Mile' field rather than 'Quantity Posted' on original DWR for this date.
			5/22/25	5/29/25	2,109.80	TONS	paving at KK lm 14.27 to lm 11.063 rt. tons = 1381.51 also paving at lm 11.009 to lm 9.424 lt. tons = 728.32 total tons = 2109.80 total tack = 1600					
			5/27/25	5/29/25	1,958.10	TONS	rte. kk at lm 11.063 to lm 9.461 rt. tons = 712.41 Also paved at lm 9.424 to lm 6.621 lt. tons = 1245.70 total tons = 1958.10 total tack = 1363.0					
			5/28/25	5/29/25	2,005.90	TONS	rte. kk paving at lm 9.461 to lm 5.595 rt. rt. tons = 1749.12 also paved at lm 6.621 to lm 6.059 lt. lt. tons = 256.74 total tons = 2005.9 tack = 1166					
			5/29/25	5/30/25	222.80	TONS	Pace on site paving at lm 6.069 to lm 5.595 lt. tons = 222.80 tack = 191					
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/25	5/29/25	84.00	TONS	rte. f driveways various locations					
			5/27/25	5/29/25	83.90	TONS	rte. f various driveways					
0135	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/25	5/20/25	1,279.00	TONS	rte. f paving at lm 9.484 to lm 12.677 rt.					
			5/17/25	5/20/25	2,015.30	TONS	rte. f at lm 9.498 to lm 12.645 lt. then at lm 12.677 to lm 14.594 rt.					
			5/19/25	5/21/25	1,390.20	TONS	monday - pace on rte. f at lm 14.594 to lm 15.161 rt. = 261.64 tons then at lm 12.675 to lm 15.161 lt. = 1088.25 tons I-44 outer rd. = 40.35 tons					
			5/20/25	5/22/25	100.90	TONS	lm 15.156 to lm 15.234 lt./rt. old rte. 66(Additional) tons = 100.9					
0155	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/30/25	5/31/25	1,460.90	TONS	rte. ee lm 0.00 to lm 3.60 rt.					
			5/31/25	6/1/25		TONS	rte ee paving at lm 0.00 to lm 3.611 lt.	1453.9				
				6/2/25	1,453.90	TONS	correction					Quantity entered in 'From Station/Log Mile' field rather than 'Quantity Posted' on original DWR for this date.
0170	4071005	TACK COAT	5/30/25	5/31/25	1,326.00	GAL	rte. ee lm 0.00 to lm 3.60 rt.					
			5/31/25	6/1/25	1,287.00	GAL	rte ee paving at lm 0.00 to lm 3.611 lt.					
0210	6181000	MOBILIZATION	5/29/25	5/30/25	0.75	LS	rte. e					

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: 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)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$50,733.80)	
					3	Jun 2, 2025	SYSTEM	\$50,733.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	(\$3,015.62)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$6,873.44)	
					3	Jun 2, 2025	SYSTEM	\$6,873.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	(\$125.00)	
					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.
					3	Jun 2, 2025	SYSTEM	(\$125.00)	
					3	Jun 2, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 2, 2025	SYSTEM	(\$6,000.00)	
					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.
2					May 16, 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.	
3					Jun 2, 2025	SYSTEM	(\$6,000.00)		
3					Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
- 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)						



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0115	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 2, 2025	gabelj3	\$6,470.64	See AC price adjustment calculation spreadsheet
				ACAD - Total				\$6,470.64	
			Other Item Adjustment - Total				\$6,470.64		
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$2,770.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,770.12)	
			Price FUEL - Total				(\$2,770.12)		
			0115 - Total				\$3,700.52		
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 2, 2025	SYSTEM	(\$12,256.70)	
					3	Jun 2, 2025	SYSTEM	\$12,256.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0130 - Total				\$0.00		
	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 16, 2025	SYSTEM	(\$577,481.12)	
					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.
				- 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
					3	Jun 2, 2025	gabelj3	\$3,636.90	See AC price adjustment calculation spreadsheet
				ACAD - Total				\$9,508.28	
			Other Item Adjustment - Total				\$9,508.28		
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$12,369.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$12,369.38)	
			Overrun - Total				(\$12,369.38)		
			Price FUEL		2	May 16, 2025	SYSTEM	(\$2,513.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 2, 2025	SYSTEM	(\$1,556.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,070.57)	
			Price FUEL - Total				(\$4,070.57)		
			0135 - Total				(\$6,931.67)		
	0155	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Jun 2, 2025	SYSTEM	(\$227,354.40)	
					3	Jun 2, 2025	SYSTEM	\$227,354.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	3	Jun 2, 2025	gabelj3	\$2,215.25	See AC price adjustment calculation spreadsheet
				ACAD - Total				\$2,215.25	
			Other Item Adjustment - Total				\$2,215.25		
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$948.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$948.36)	
			Price FUEL - Total				(\$948.36)		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0127	0155 - Total								\$1,266.89	
	0170	TACK COAT	Material		3	Jun 2, 2025	SYSTEM	(\$6,793.80)		
					3	Jun 2, 2025	SYSTEM	\$6,793.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0170 - Total						
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	May 2, 2025	SYSTEM	(\$2.93)		
				Overrun - Total				(\$2.93)		
				Overrun - Total				(\$2.93)		
				0230 - Total						
	JST0127 - Total								(\$7,689.39)	
	Overall - Total								(\$7,689.39)	



Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.