



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

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					mcpetw1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
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	June 10, 2025	97.23%

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	April 30, 2025	April 30, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250117-D03	Total Posted Items Pay	\$58,988.15	\$2,117,140.89
	Gross Item Adjustments	\$2.93	(\$7,689.39)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,109,451.50	\$2,168,442.58
Contract Total Payable This Estimate:		\$58,991.08	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0127	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	428	\$2,675.00
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	44	\$1,100.00
	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,000.000	4	\$4,000.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	208,988	\$22,988.68
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	208,988	\$20,898.80
	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$53.000	51	\$2,703.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	252	\$1,575.00
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	30,506	\$3,050.60
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$29.250	-0.100	(\$2.93)

Project JST0127 - Total	\$58,988.15
Overall - Total	\$58,988.15

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	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 3 on	1,527.75000	\$6.25	\$9,548.44



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4		Prime Contractor	Pace Construction Company, LLC		Pay Period End	June 15, 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					the current Payment Estimate.				
	0020	CONSTRUCTION SIGNS	Material			-1,527.75000	\$6.25	(\$9,548.44)	
	0030	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 5 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 (0003) due to user mcpetw1 overriding Payment Estimate Exception 6 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)	
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	44	\$25.00	\$1,100.00	
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-44	\$25.00	(\$1,100.00)	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,000.00	\$4,000.00	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-4	\$1,000.00	(\$4,000.00)	
	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 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)	
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	51	\$53.00	\$2,703.00	
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-51	\$53.00	(\$2,703.00)	
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	252	\$6.25	\$1,575.00	
	0180	CONSTRUCTION SIGNS	Material			-252	\$6.25	(\$1,575.00)	
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.25000 - 29.25000, 'is applied (if non-zero).	0.10000	\$29.25	\$2.93	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number		Contract ID		250117-D03		Pay Period Start		June 2, 2025		Original Contract Amount		\$2,226,000.00	
		Prime Contractor		Pace Construction Company, LLC		Pay Period End		June 15, 2025		Net Change Order Amount		\$12,228.80	
4										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	
Total												\$2.93	



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																																
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>\$58,988.15</td><td>\$2,117,140.89</td><td>\$2,176,129.04</td></tr><tr><td>Gross Item Adjustments</td><td>\$2.93</td><td>(\$7,689.39)</td><td>(\$7,686.46)</td></tr><tr><td>Gross Item Pay</td><td>\$58,991.08</td><td>\$2,109,451.50</td><td>\$2,168,442.58</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	\$58,988.15	\$2,117,140.89	\$2,176,129.04	Gross Item Adjustments	\$2.93	(\$7,689.39)	(\$7,686.46)	Gross Item Pay	\$58,991.08	\$2,109,451.50	\$2,168,442.58	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	\$58,988.15	\$2,117,140.89	\$2,176,129.04																																		
Gross Item Adjustments	\$2.93	(\$7,689.39)	(\$7,686.46)																																		
Gross Item Pay	\$58,991.08	\$2,109,451.50	\$2,168,442.58																																		
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 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 report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	pending 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 material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending 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 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 material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0127, Item 6200033, Project Item Line Number 0070, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending 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 0135, Contract Line Item Number 0135, Item 4020520, Minor Item.	pending a change order	MCPETW1	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)
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	44.00	\$25.00	\$1,100.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	208,988.00	\$0.11	\$22,988.68
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	208,988.00	\$0.10	\$20,898.80
		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	30,506.00	\$0.10	\$3,050.60
		0004	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	165.00	0.00	165.00	SQYD	165.00	\$29.25	\$4,826.25
		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												\$2,176,129.02
250117-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,176,129.02



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: JST0127

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6161005	CONSTRUCTION SIGNS	6/4/25	6/4/25	1	428.00	SQFT	rte. kk see template in e projects					
0060	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	6/10/25	6/16/25	1	11.00	LF	rte. kk lm 5.743					
				6/16/25	2	11.00	LF	rte. kk lm 5.753					
				6/16/25	3	11.00	LF	rte. kk lm 15.152					
				6/16/25	4	11.00	LF	rte. kk lm 15.172					
0070	6200033	PREF THERMO P/MT MARK, R/R XING	6/10/25	6/16/25	1	1.00	EA	rte. kk lm 5.625					
				6/16/25	2	1.00	EA	rte. kk lm 5.886					
				6/16/25	3	1.00	EA	rte. kk lm 15.062					
				6/16/25	4	1.00	EA	rte. kk lm 15.172					
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/25	6/4/25	1	160,100.00	LF	rte. f edge lines					
				6/10/25	6/16/25	1	101,134.00	LF	rte. kk lm 5.595 to lm 15.172				
				6/16/25	2	-52,246.00	LF	pending reflectivity results					
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/25	6/4/25	1	160,100.00	LF	rte. f centerline					
				6/10/25	6/16/25	1	101,134.00	LF	rte. kk lm 5.595 to lm 15.172				
				6/16/25	2	-52,246.00	LF	pending reflectivity results					
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/2/25	6/4/25	1	51.00	TONS	rte. ee various locations					
0180	6161005	CONSTRUCTION SIGNS	6/4/25	6/4/25	1	252.00	SQFT	rte. ee see template in e projects					
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/10/25	6/16/25	1	38,132.00	LF	rte. EE lm 0.00 to lm 3.611					
				6/16/25	2	-7,626.00	LF	pending reflectivity results					
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/10/25	6/16/25	1	-0.10	SQYD	rounding					

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: 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.
					4	Jun 16, 2025	SYSTEM	(\$9,548.44)	
					4	Jun 16, 2025	SYSTEM	\$9,548.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 3 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.
					4	Jun 16, 2025	SYSTEM	(\$125.00)	
					4	Jun 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 5 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.



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0127	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jun 16, 2025	SYSTEM	(\$6,000.00)				
					4	Jun 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total			\$0.00					
			Material - Total			\$0.00						
			0040 - Total			\$0.00						
	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Jun 16, 2025	SYSTEM	(\$1,100.00)				
					4	Jun 16, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				- Total			\$0.00					
			Material - Total			\$0.00						
			0060 - Total			\$0.00						
	0070	PREF THERMO PVMT MARK, R/R XING	Material		4	Jun 16, 2025	SYSTEM	(\$4,000.00)				
					4	Jun 16, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total			\$0.00					
			Material - Total			\$0.00						
			0070 - 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)						
			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.				
				4	Jun 16, 2025	SYSTEM	(\$12,256.70)					
				4	Jun 16, 2025	SYSTEM	\$12,256.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 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	ACAD	2	May 16,	CPETW1	\$5,871.38	current index = 513.75				



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0127	0135	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Adjustment	ACAD		2025			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)	
			0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$2,703.00)		
							4	Jun 16, 2025	SYSTEM	\$2,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total						\$0.00	
					Material - Total						\$0.00	
					0150 - Total							
	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)			
	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								\$0.00			
	0180	CONSTRUCTION SIGNS	Material		4	Jun 16, 2025	SYSTEM	(\$1,575.00)				
					4	Jun 16, 2025	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
	0180 - Total								\$0.00			



Line Item Adjustments by Estimate

Jun 19, 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)	
					4	Jun 16, 2025	SYSTEM	\$2.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.25000 - 29.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0230 - Total				\$0.00	
	JST0127 - Total				(\$7,686.46)				
Overall - Total				(\$7,686.46)					



Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.