



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

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

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					mcpetw1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 6, 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	97.91%

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. 5			
	This Estimate	Previous	To Date
250117-D03			
Total Posted Items Pay	\$15,239.81	\$2,176,129.04	\$2,191,368.85
Gross Item Adjustments	\$811.03	(\$7,686.46)	(\$6,875.43)
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
		\$2,168,442.58	\$2,184,493.42
Contract Total Payable This Estimate:	\$16,050.84		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0127	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	52,246	\$5,747.06
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	52,246	\$5,224.60
	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$49.250	133	\$6,550.25
	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$73.000	-83.900	(\$6,124.70)
	0190	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	16	\$80.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,500.000	2	\$3,000.00
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	7,626	\$762.60

Project JST0127 - Total	\$15,239.81
Overall - Total	\$15,239.81

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	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	see retro pavement marking adjustment in e-projects			(\$321.84)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	see retro pavement marking adjustment in e-projects			\$966.04



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5		Prime Contractor	Pace Construction Company, LLC	Pay Period End		August 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		BEADS							
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	see retro pavement marking adjustment in e-projects			\$166.83	
Total									\$811.03



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

Report Generated on August 7, 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>\$15,239.81</td><td>\$2,176,129.04</td><td>\$2,191,368.85</td></tr><tr><td>Gross Item Adjustments</td><td>\$811.03</td><td>(\$7,686.46)</td><td>(\$6,875.43)</td></tr><tr><td>Gross Item Pay</td><td>\$16,050.84</td><td>\$2,168,442.58</td><td>\$2,184,493.42</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	\$15,239.81	\$2,176,129.04	\$2,191,368.85	Gross Item Adjustments	\$811.03	(\$7,686.46)	(\$6,875.43)	Gross Item Pay	\$16,050.84	\$2,168,442.58	\$2,184,493.42	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	\$15,239.81	\$2,176,129.04	\$2,191,368.85																																		
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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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 August 7, 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	261,234.00	\$0.11	\$28,735.74
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261,234.00	0.00	261,234.00	LF	261,234.00	\$0.10	\$26,123.40
		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	133.00	\$49.25	\$6,550.25
		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	84.00	\$73.00	\$6,132.00
		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	16.00	\$5.00	\$80.00
		0004	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		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	38,132.00	\$0.10	\$3,813.20
		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												\$2,191,368.83
250117-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,191,368.83



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

Report Generated on August 7, 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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	52,246.00	LF	rte. kk/F white line					
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	52,246.00	LF	rte. kk/f yellow line					
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/23/25	7/24/25	1	133.00	TONS	rte. kk lm 5.595 to lm 15.172 lt./rt.					
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/23/25	7/24/25	1	-83.90	TONS	correction for final measurement and pay rte. f					
0190	6161025	CHANNELIZER (TRIM-LINE)	7/23/25	7/24/25	1	16.00	EA	rte. ee various locations					
0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/23/25	7/24/25	1	2.00	EA	rte. ee lm 0.00 to lm 3.611					
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/4/25	1	7,626.00	LF	rte. ee yellow line					

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 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

Aug 7, 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 (0004) 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		
0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 4, 2025	CPETW1	(\$321.84)	see retro pavement marking adjustment in e-projects	
			REFL - Total				(\$321.84)		
		Other Item Adjustment - Total				(\$321.84)			
		0080 - Total				(\$321.84)			
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 4, 2025	CPETW1	\$966.04	see retro pavement marking adjustment in e-projects	
			REFL - Total				\$966.04		
		Other Item Adjustment - Total				\$966.04			
		0090 - Total				\$966.04			
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.	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0130	GRAVEL (A) OR CRUSHED STONE (B)	Material	- 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)		
	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				\$0.00		
	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		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250117-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0127	0170	TACK COAT	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						
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 4, 2025	CPETW1	\$166.83	see retro pavement marking adjustment in e-projects
				REFL - Total			\$166.83		
			Other Item Adjustment - Total			\$166.83			
			0220 - Total						
	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						
JST0127 - Total								(\$6,875.43)	
Overall - Total								(\$6,875.43)	



Contract Adjustments for Contract - 250117-D03

There are no contract adjustments to display for this contract.