



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251017-D08	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> May 15, 2026	<b>Original Contract Amount</b> \$2,247,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,247,000.00
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by mcpetw1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		18.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251017-D08			
Total Posted Items Pay	\$370,128.07	\$48,750.00	\$418,878.07
Gross Item Adjustments	\$17,404.59	\$0.00	\$17,404.59
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
<b>Contract Total Payable This Estimate:</b>	<b>\$387,532.66</b>	\$48,750.00	\$436,282.66

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0248	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$76.000	88.200	\$6,703.20
	0060	4071005	TACK COAT	GAL	\$2.450	4,083	\$10,003.35
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,950.000	1	\$2,950.00
	0080	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$16,500.000	0.500	\$8,250.00
	0090	6181000	MOBILIZATION	LS	\$195,000.000	0.250	\$48,750.00
	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	21	\$525.00
	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,250.000	1	\$1,250.00
	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	48,333.120	\$7,249.97
	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.110	48,333.120	\$5,316.64
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.700	189.820	\$512.51
	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.000	3,765.100	\$278,617.40

<b>Project JCD0248 - Total</b>	<b>\$370,128.07</b>
<b>Overall - Total</b>	<b>\$370,128.07</b>

**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
JCD0248	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-88.20000	\$76.00	(\$6,703.20)



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**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251017-D08	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> May 15, 2026	<b>Original Contract Amount</b> \$2,247,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,247,000.00
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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
JCD0248	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	88.20000	\$76.00	\$6,703.20
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-21	\$25.00	(\$525.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	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.	21	\$25.00	\$525.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-1	\$1,250.00	(\$1,250.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	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.	1	\$1,250.00	\$1,250.00
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-48,333.12000	\$0.15	(\$7,249.97)
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	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.	48,333.12000	\$0.15	\$7,249.97
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-48,333.12000	\$0.11	(\$5,316.64)
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	48,333.12000	\$0.11	\$5,316.64
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,765.10000	\$74.00	(\$278,617.40)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,765.10000	\$74.00	\$278,617.40
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	(585-513.75)\$/tons x 3765.10 tons x 4.5%			\$12,071.85
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-254.30000	\$80.88	(\$20,567.54)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,499.10000	\$6.88	\$10,312.37
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,521.50000	\$6.88	\$10,466.46
	0230	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	744.50000	\$6.88	\$5,121.45



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

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**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251017-D08	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> May 15, 2026	<b>Original Contract Amount</b> \$2,247,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,247,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0248		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
<b>Total</b>								<b>\$17,404.59</b>



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0248	FAS S404(81)	Resurface	Various	VARIOUS	on North OR 44 from Cuba to Route WW, on South OR 44 from Cuba to Route D, and on Route CC from Route 21 to near Blackwell

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0248			
	<b>Posted Item Pay</b>	\$370,128.07	\$418,878.07
	<b>Gross Item Adjustments</b>	\$17,404.59	\$17,404.59
	<b>Gross Item Pay</b>	<b>\$387,532.66</b>	<b>\$436,282.66</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 20, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 3105002, Project Item Line Number 0040, 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 JCD0248, Item 4020520, Project Item Line Number 0230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6200015, Project Item Line Number 0100, 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 JCD0248, Item 6200033, Project Item Line Number 0110, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6206000D, Project Item Line Number 0120, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6206000D, Project Item Line Number 0120, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6206001D, Project Item Line Number 0130, Material Set 6206001D, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6206001D, Project Item Line Number 0130, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-D08, Contract Project JCD0248, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4020520, Minor Item.	pending 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 May 20, 2026

**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)		
251017-D08	JCD0248	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,013.43	\$0.00		
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$1,427.43	\$0.00		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	712.00	0.00	712.00	TONS	88.20	\$76.00	\$6,703.20		
		0001	0050	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	300.00	0.00	300.00	TONS	0.00	\$77.00	\$0.00		
		0001	0060	4071005	TACK COAT	27,949.00	0.00	27,949.00	GAL	4,083.00	\$2.45	\$10,003.35		
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	1.00	\$2,950.00	\$2,950.00		
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$16,500.00	\$8,250.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$195,000.00	\$97,500.00		
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	21.00	\$25.00	\$525.00		
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	1.00	\$1,250.00	\$1,250.00		
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	48,333.12	\$0.15	\$7,249.97		
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	48,333.12	\$0.11	\$5,316.64		
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00		
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,420.00	0.00	7,420.00	SQYD	0.00	\$4.25	\$0.00		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,604.00	0.00	3,604.00	SQYD	189.82	\$2.70	\$512.51		
		0001	0170	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	900.00	0.00	900.00	SQYD	0.00	\$6.70	\$0.00		
		0001	0180	6269905	MISC.TRANSVERSE RUMBLE STRIP	68.00	0.00	68.00	SQYD	0.00	\$76.00	\$0.00		
		0010	0190	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	0.00	\$27.52	\$0.00		
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,300.42	\$0.00		
		0050	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,996.10	0.00	7,996.10	TONS	0.00	\$78.00	\$0.00		
		0051	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,660.60	0.00	9,660.60	TONS	0.00	\$78.00	\$0.00		
		0052	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,510.80	0.00	3,510.80	TONS	3,765.10	\$74.00	\$278,617.40		
		<b>Project JCD0248 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$418,878.08</b>
		<b>251017-D08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$418,878.08</b>



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0248

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
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/8/26	5/13/26	1	88.20	TONS	rte. cc various locations					
0060	4071005	TACK COAT	5/2/26	5/18/26	1	1,667.00	GAL	rte. cc	4.577 lt.		0.807 lt.		
			5/4/26	5/13/26	1	1,643.00	GAL	rte. cc	lm 4.577 rt.		lm 0.907 rt.		
			5/7/26	5/13/26	1	773.00	GAL	rte. cc	lm 0.807 lt.		lm 0.009 lt.		
0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/2/26	5/18/26	1	1.00	EA	rte. cc lm 0.000 at the rte. 21 intersection					
0080	6169901	MISC.	5/2/26	5/18/26	1	0.50	LS	rte. cc					
0090	6181000	MOBILIZATION	5/14/26	5/14/26	1	0.25	LS	rte. cc					
0100	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/11/26	5/13/26	1	11.00	LF	rte. cc	0.008				
				5/13/26	2	10.00	LF	rte. cc	4.538				
0110	6200033	PREF THERMO PVMT MARK, R/R XING	5/11/26	5/13/26	1	1.00	EA	rte. cc	4.538				
0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/11/26	5/13/26	1	48,333.12	LF	rte. cc	0.000		4.577		
0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/11/26	5/13/26	1	48,333.12	LF	rte. cc	0.000		4.577		
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/2/26	5/18/26	1	107.59	SOYD	inters. of rte. cc and rte. 21	0.009		0.011		
				5/18/26	2	26.67	SOYD	inters. of rte. cc and rte. e	0.012		0.014		
				5/18/26	3	55.56	SOYD	end of project at railroad	4.572		4.577		
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/2/26	5/18/26	1	1,499.10	TONS	rte. cc	4.577 lt.		0.807 lt.		
			5/4/26	5/13/26	1	1,521.50	TONS	rte. cc	lm 4.577 rt.		lm 0.907 rt.		
			5/7/26	5/13/26	1	744.50	TONS	rte. cc	lm 0.807 lt.		lm 0.009 lt.		

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0248	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	May 18, 2026	SYSTEM	(\$6,703.20)								
					2	May 18, 2026	SYSTEM	\$6,703.20	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.							
											- Total	\$0.00				
											Material - Total	\$0.00				
											<b>0040 - Total</b>	<b>\$0.00</b>				
			0100	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 18, 2026	SYSTEM	(\$525.00)					
								2	May 18, 2026	SYSTEM	\$525.00	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.				
														- Total	\$0.00	
														Material - Total	\$0.00	
														<b>0100 - Total</b>	<b>\$0.00</b>	
0110	0110	PREF THERMO PVMT MARK, R/R XING				Material		2	May 18, 2026	SYSTEM	(\$1,250.00)					
								2	May 18, 2026	SYSTEM	\$1,250.00	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.				
														- Total	\$0.00	
														Material - Total	\$0.00	
														<b>0110 - Total</b>	<b>\$0.00</b>	
			0120	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		2	May 18, 2026	SYSTEM	(\$7,249.97)					
								2	May 18, 2026	SYSTEM	\$7,249.97	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.				
														- Total	\$0.00	
														Material - Total	\$0.00	
														<b>0120 - Total</b>	<b>\$0.00</b>	
0130	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)				Material		2	May 18, 2026	SYSTEM	(\$5,316.64)					
								2	May 18, 2026	SYSTEM	\$5,316.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
														- Total	\$0.00	
														Material - Total	\$0.00	
														<b>0130 - Total</b>	<b>\$0.00</b>	
			0230	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 18, 2026	SYSTEM	(\$278,617.40)					
								2	May 18, 2026	SYSTEM	\$278,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
														- Total	\$0.00	
														Material - Total	\$0.00	
														Other Item Adjustment	\$12,071.85	(585-513.75)/tons x 3765.10 tons x 4.5%
											ACAD - Total	\$12,071.85				
											Other Item Adjustment - Total	\$12,071.85				
											Overrun	(\$20,567.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
											Overrun - Total	(\$20,567.54)				
											Overrun - Total	(\$20,567.54)				
								Price FUEL	\$25,900.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



# Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251017-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0248	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				\$25,900.28	
			Price FUEL - Total					\$25,900.28	
		<b>0230 - Total</b>						<b>\$17,404.59</b>	
<b>JCD0248 - Total</b>								<b>\$17,404.59</b>	
<b>Overall - Total</b>								<b>\$17,404.59</b>	



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**Contract Adjustments for Contract - 251017-D08**

There are no contract adjustments to display for this contract.