

Pay Estimate Created Date: February 16, 2024

Progress Estimate I 14	annoon		30120-H04 I.R. Quadri Contra				Original Contract Amount Net Change Order Amour Current Contract Amount	t\$122,442.77	
Approval Date								By User	
February 16, 2024			Generated and A	pproved (an	nd should be considered	l Draft) at th	e Project Office Level by	lewisj4	
February 16, 2024		Rev	iewed and Approv	ved (and sho	ould be considered Drat	t) at the Re	sident Engineer Level by	dowdyd	
February 20, 2024			R	eviewed an	d Approved at the Cent	ral Office Co	ontrollers Office Level by	ramses1	
Original Completi	on Date	Current Com	pletion Date	Actua	I Completion Date	Current Contract Amount	mount Complete		
November 1, 2	023	Novembe	er 1, 2023		July 5, 2023		100.00%		
	Contra	ct Informational Da	tes		Milestones	5			
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist f	or Contract			
Acceptance Date									
Awarded Date	Februa	ry 8, 2023	February 8, 202	3					
Letting Date	January	y 20, 2023	January 20, 202	3					
Notice to Proceed Dat	e March '	1, 2023	March 1, 2023						
Open to Traffic Date									
Work Began Date	March ?	13, 2023	March 13, 2023						

Contract Total Pay	/ For Estimate No. 14			
		This Estimate	Previous	To Date
230120-H04				
	Total Posted Items Pay	\$1,000.00	\$2,088,685.09	\$2,089,685.09
	Gross Item Adjustments	\$11,451.70	(\$10,449.80)	\$1,001.90
	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
			\$2,078,235.29	\$2,090,686.99
Contract Total Pay	able This Estimate:	\$12,451.70		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Line Item Item Description Unit Unit Price Current Installed Current Installed Number Number Code Qty Amount J9S3455 0350 6274000 CONTRACTOR FURNISHED SURVEYING AND LS \$5,000.000 0.2 \$1,000.00 STAKING Project J9S3455 - Total \$1,000.00 **Overall - Total** \$1,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

		<u>Home Phile Edimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3455	0420	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	Paying 20% of item that was being held until seed growth was accepted.			\$5,985.00
	0430	ROCK DITCH CHECK	Other Item Adjustment	Other	Paying 20% of item being held until ditch checks removed.			\$3,302.50
	0460	SILT FENCE	Other Item Adjustment	Other	Paying 20% of item that was being held till silt fence was removed.			\$2,164.20
Total								\$11,451.70



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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3455	FAS S704(25)	Grading and pavement	К	REYNOLDS	from Route 21 to Route	e 49 near Ellington	
Totals by J	Job Numb	ers					
J9S3455		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$1,000.00 \$11,451.70 \$12,451.70	Previous \$2,088,685.09 (\$10,449.80) \$2,078,235.29	To Date \$2,089,685.09 \$1,001.90 \$2,090,686.99
	Liqui	tive centive dated Damage r Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H04	J9S3455	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$10,000.00	\$40,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0030	2031000	CLASS A EXCAVATION	36,450.00	0.00	36,450.00	CUYD	36,450.00	\$15.00	\$546,750.0
		0001	0040	2036000	COMPACTING EMBANKMENT	1,709.00	0.00	1,709.00	CUYD	1,709.00	\$4.00	\$6,836.0
		0001	0050	2063000	CLASS 3 EXCAVATION	380.00	0.00	380.00	CUYD	380.00	\$15.00	\$5,700.0
		0001	0060	2129909	MISC.SHOULDER GRADING	263.00	-7.00	256.00	STA	256.00	\$589.00	\$150,784.0
		0001	0070	2142000	FURNISHING ROCK FILL	1,771.00	-26.00	1,745.00	CUYD	1,745.00	\$1.00	\$1,745.0
		0001	0080	2143000	PLACING ROCK FILL	1,771.00	-26.00	1,745.00	CUYD	1,745.00	\$50.00	\$87,250.0
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,483.00	0.00	2,483.00	SQYD	2,483.00	\$10.00	\$24,830.0
		0001	0100	3109910	MISC.GRAVEL A OR CR.STONE B	64.00	-35.71	28.29	TONS	28.29	\$30.00	\$848.7
		0001	0110	4010150	TYPE A2 SHOULDER	116.40	0.00	116.40	SQYD	116.40	\$64.00	\$7,449.6
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	492.00	338.59	830.59	TONS	830.59	\$170.00	\$141,200.3
		0001	0130	4029910	MISC.OPTIONAL SHOULDER	1,580.80	119.49	1,700.29	TONS	1,700.29	\$172.50	\$293,300.0
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT	2,366.60	38.60	2,405.20	SQYD	2,405.20	\$60.00	\$144,312.0
		0001	0150	4071005	TACK COAT	632.00	604.00	1,236.00	GAL	1,236.00	\$2.95	\$3,646.2
		0001	0160	6049903	MISC.4" SCHEDULE 80 PVC OUTLET PIPE	98.00	-8.00	90.00	LF	90.00	\$5.00	\$450.0
		0001	0170	6049903	MISC.4" SCHEDULE 80 PVC PEFORATED PIPE WITH FILTER FABRIC SLEEVE	625.00	-8.00	617.00	LF	617.00	\$5.00	\$3,085.0
		0001	0180	6119910	MISC.FURNISH AND INSTALL TYPE 1 ROCK DITCH LINER	270.00	102.00	372.00	TONS	372.00	\$50.00	\$18,600.0
		0001	0190	6119910	MISC.FURNISH AND INSTALL TYPE 2 ROCK LINER	27.00	346.00	373.00	TONS	373.00	\$50.00	\$18,650.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.0
		0001	0210	6161005	CONSTRUCTION SIGNS	713.00	-295.00	418.00	SQFT	418.00	\$6.25	\$2,612.
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$60.00	\$0.0
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.00	\$2,250.0
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.0
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$223,000.00	\$223,000.0
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	2,508.00	0.00	2,508.00	LF	2,508.00	\$3.00	\$7,524.0
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,256.00	22,002.00	30,258.00	LF	30,258.00	\$0.30	\$9,077.4
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	16,129.00	15,187.00	31,316.00	LF	31,316.00	\$0.35	\$10,960.0
		0001	0310	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	8,256.00	-7,339.00	917.00	LF	917.00	\$1.27	\$1,164.5
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	434.00	0.00	434.00	SQYD	434.00	\$28.00	\$12,152.0
		0001	0330	6240104A	SEPARATION GEOTEXTILE	252.00	-35.00	217.00	SQYD	217.00	\$5.00	\$1,085.0
		0001	0340	6269909	MISC.SHOULDER RUMBLE STRIP FOR OPTIONAL PAVEMENT	301.00	-23.30	277.70	STA	277.70	\$60.00	\$16,662.
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0360	7250318A	18 IN. PIPE GROUP B	294.00	20.00	314.00	LF	314.00	\$100.00	\$31,400.
		0001	0370	7250324A	24 IN. PIPE GROUP B	283.00	9.00	292.00	LF	292.00	\$125.00	\$36,500.
		0001	0380	7250415	15 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$75.00	\$2,400.
		0001	0390	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	18.00	-6.00	12.00	EA	12.00	\$400.00	\$4,800.0
					SECTION							
		0001	0400	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	6.00	10.00	EA	10.00	\$500.00	\$5,000.0
		0001	0410	8025006	MULCHING	11.60	-1.10	10.50	ACRE	10.50	\$1,550.00	\$16,275.0
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	11.60	-1.10	10.50	ACRE	10.50	\$2,850.00	\$29,925.0
		0001	0430	8061005	ROCK DITCH CHECK	324.00	997.00	1,321.00	LF	1,321.00	\$12.50	\$16,512.5
		0001	0440	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	64.00	\$20.00	\$1,280.0



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

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
80120-H04	J9S3455	0001	0450	8061017	TEMPORARY SEEDING	2.90	-2.90	0.00	ACRE	0.00	\$1,250.00	\$0.00
		0001	0460	8061019	SILT FENCE	980.00	2,627.00	3,607.00	LF	3,607.00	\$3.00	\$10,821.00
		0010	0470	6061060	MGS GUARDRAIL	1,188.00	47.00	1,235.00	LF	1,235.00	\$30.00	\$37,050.00
		0010	0480	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	188.00	0.00	188.00	LF	188.00	\$48.00	\$9,024.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0040	0510	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	400.00	\$24.00	\$9,600.00
		0040	0520	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	EA	24.00	\$250.00	\$6,000.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0540	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$32.00	\$288.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	134.00	0.00	134.00	SQFT	134.00	\$36.00	\$4,824.00
		0001	5001	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$400.00	\$400.00
		0001	5002	2032000	CLASS C EXCAVATION	0.00	13.00	13.00	CUYD	13.00	\$75.00	\$975.00
		0001	5003	3049910	MISC.Additional rock base for widening.	0.00	410.78	410.78	TONS	410.78	\$26.50	\$10,885.67
	Project J	9S3455 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,089,685.08
0120-H04 Ov	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,089,685.08



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

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

Line Number	Item Code		Des	cription	DWI Date	e App	WR proval late	Quantity Posted	Units		Locatio	n		From Station/ Log Mile	Offset/ Distance	To Statio Log Mile	n/ Distar	ice	Comments	
0350	6274000	CONTR	ACTOR FURNISHE	ED SURVEYING AND STAKI	2/9/2	24 2/9/	24	0.20	LS	Rte. K				132+86.59	Rt./Lt.	152+0	00 Rt./Lt.	Paying ren due to reci	nainder of contractor surveyi eiving survey data.	ng & staking item
			his line are det DWR Date	ails for Construction Si Total Quantity Posted For			icabl		- 1-6		Ctation.	Lee Mile	1ti	Number		05 5	h Cinn	Canadial Cine	SF Each Special Sign	Tatal OF to Da
Project	Line Nun		March 13, 2023	256	r DWR I	Jate	CON		n Inforr <36 18	8.00 RATE OUR	Station	Log Mile	Location	Number of		SF Eac	in Sign	Special Sign	SF Each Special Sign	Total SF to Po
							WOF	RK ZONE												-
							GO2 NEX	T XX MILE	24 10.0 S	00 ROAD WORK		1.874	Rt.	1.00		10.00				10
							CON PRE	IST-5 96 SENCE	<48 32	2.00 POINT OF		5.149	Rt.	1.00		32.00				32
							WO2 ROA	20-1 48x D/BRIDGE	48 16. /RAMP	00 WORK AHEAD		3.426	Lt.	1.00		16.00				16
							WO2 ROA	20-4 48x	48 16.	00 ONE LANE		3.290	Lt.	1.00		16.00				16
						WO2 (SYN	20-7 48x MBOL) WIT	48 16. H FLA	00 FLAGGER GS		3.181	Lt.	1.00		16.00				16	
						CON	IST-7 72 RK ZONE	<36 18	8.00 RATE OUR		21.178	Lt.	1.00		18.00				18	
							G02		24 10.0 S	00 ROAD WORK		21.055	Lt.	1.00		10.00				1
							GO2 WOF		24 8.0	0 END ROAD		21.054	Rt.	1.00	1	B.00				-
								IST-8 48 IE NO PHO		2.00 WORK		20.931	Lt.	1.00		12.00				1
							WO2 (SYN	20-7 48x MBOL) WIT	48 16. H FLA	00 FLAGGER GS		2.370	Rt.	1.00		16.00				1
							WO2 ROA	20-4 48x AD AHEAD	48 16.	00 ONE LANE		2.253	Rt.	1.00		16.00				1
							WO2 ROA	20-1 48x D/BRIDGE	48 16. /RAMP	00 WORK AHEAD		2.141	Rt.	1.00		16.00				1
							CON PRE	IST-5 96 SENCE	<48 32	2.00 POINT OF		19.659	Lt.	1.00		32.00				3
							CON ZON	IST-8 48 IE NO PHO	<36 12 NE ZO	2.00 WORK		1.999	Rt.	1.00		12.00				1
							GO2 WOF	20-2 48x RK	24 8.0	0 END ROAD		1.876	Lt.	1.00	1	B.00				
			April 18, 2023	96			ROA		RAMP	WORK AHEAD		13.622	Lt.	1		16.00				1
							WO2 ROA	20-1 48x D/BRIDGE	48 16. RAMP	00 WORK AHEAD		12.474	Rt.	1.00		16.00				1
							ROA	D AHEAD		00 ONE LANE		12.558	Rt.	1		16.00				1
							WO2 (SYN	20-7 48x MBOL) WIT	48 16. H FLA	00 FLAGGER GS		12.662	Rt.	1		16.00				1
							WO2 (SYN	20-7 48x MBOL) WIT	48 16. H FLA	00 FLAGGER GS		13.431	Lt.	1		16.00				1
							ROA	D AHEAD		00 ONE LANE		13.495	Lt.	1		16.00				1
			April 24, 2023	57			FOR	PILOT CA	R	75 PLEASE WAIT		2.542	Rte. K	1.00		8.75				
							FOR	PILOT CA	R	75 PLEASE WAIT		19.251	Rte. K	1.00		8.75				
							FOR	PILOT CA	R	75 PLEASE WAIT		19.744	Rte. K	1.00		B.75				
							FOR	PILOT CA	R	75 PLEASE WAIT		19.828	Rte. K	1.00		B.75				
							FOR	PILOT CA	R	75 PLEASE WAIT		2.218	Rte. K	1.00		8.75				
							FOR	PILOT CA	R	75 PLEASE WAIT		2.422	Rte. K	1.00		8.75				
							FOL	LOW ME		50 PILOT CAR		2.494	Rte. K	1.00		4.50				
			June 23, 2023	9			GO2	2-1 21x ROW PIVE	15 2.1 TS)	9 WET PAINT	132+86.59		Rte. K	4.00		2.19				



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3455	0090	TYPE 1 AGGREGATE	Material		5	May 16, 2023	SYSTEM	(\$23,670.00)	
		FOR BASE (6 IN. THICK)			6	Jun 2, 2023	SYSTEM	(\$23,670.00)	
				- Total				(\$47,340.00)	
			Material - Tota					(\$47,340.00)	
			MaterialCredit		6	Jun 2, 2023	SYSTEM	\$23,670.00	
					7	Jun 15, 2023	SYSTEM	\$23,670.00	
				- Total				\$47,340.00	
			MaterialCredit	- Total				\$47,340.00	
	0090 -	Total						\$0.00	
	0110	TYPE A2 SHOULDER	Material		6	Jun 2, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lewisj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,449.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0110 -	Total						\$0.00	
	0130	MISC. BITUMINOUS	Overrun	Overrun	7	Jun 15, 2023	SYSTEM	(\$20,612.03)	
		PAVEMENT (SURF. LEVEL)			12	Nov 15, 2023	SYSTEM	\$20,612.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.50000 - 172.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0130 -	Total						\$0.00	
	0150	TACK COAT	Overrun	Overrun	6	Jun 2, 2023	SYSTEM	(\$1,566.45)	
					7	Jun 15, 2023	SYSTEM	(\$215.35)	
					12	Nov 15, 2023	SYSTEM	\$1,781.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0290	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Jun 30, 2023	SYSTEM	\$9,077.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MARKING			8	Jun 30, 2023	SYSTEM	(\$9,077.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL		Aug 2, 2023	lewisj4	\$453.87	
				REFL - Tota				\$453.87	
			Other Item Adj					\$453.87	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$6,600.60)	
					12	Nov 15, 2023	SYSTEM	\$6,600.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
		Total						\$453.87	
	0300	4 IN. YELLOW WATERBORNE	Material		8	Jun 30, 2023	SYSTEM	\$10,960.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisj4 overridding Payment



Feb 27, 2024

Image: mage:	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Aug No. 30 VFTEN (60.000.00) Interior Interior 50.0 50.00 Interior Interior 50.0 50.00 Other lime REFL 10 Aug.2 lewid 554.03 Other lime REFL 10 Aug.2 lewid 554.03 Other lime Aug.10 572 EM (63.315.6) Understanding augustion of the stability augustion of the stabili	9S3455	0300		Material						Estimate Exception 5 on the current Payment Estimate.
Image: second			MARKING			8		SYSTEM	(\$10,960.60)	
Open time FEFL 10 Aug.2 investor 554.8.3 Other land Autometal - Junities 5 3.00 551.80 551.80 Over land 2000 10 2000 551.80 551.80 Over land 10 2000 551.80 551.80 551.80 Over land 0 0 10 2000 551.80 551.80 Over land 0 0 0 551.80 551.80 551.80 Over land 0 0 0 551.80 551.80 551.80 Over land 1 10 2000 551.80 551.80 551.80 Over land 1 10 2000 551.80 551.80 551.80 Over land 1 1 2000 551.80 551.80 551.80 Over land 1 1 1 1 1 1 1 Over land 1 1 1 1 1 1 1					- Total				\$0.00	
Adjustment Kalpisation Kalpisation Kalpisation Kalpisation Kalpisation View relation 00mm				Material - Tota	d				\$0.00	
Number of the stand o								lewisj4		
NormOvernOvern 0										
Image: state in the stand in the stand in the state in the state in the state in the s										
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Other Item Adjustment - Total \$0.00 Overrun 3 Apr 17, 2023 SYSTEM (\$9,337.50) 4 May 2, 2023 SYSTEM (\$3,125.00) 5 May 16, 2023 SYSTEM Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',12.50000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.50000 - 12.50000 - 12.50000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12.5000 - 12								lewisj4		Paying 20% of item being held until ditch checks removed.
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					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
0430 - Total \$0.00		0430 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3455	0460	SILT FENCE	Material		1	Mar 16, 2023	SYSTEM	(\$300.00)	
					2	Apr 3, 2023	SYSTEM	(\$300.00)	
				- Total				(\$600.00)	
			Material - Tota	I				(\$600.00)	
			MaterialCredit		2	Apr 3, 2023	SYSTEM	\$300.00	
					3	Apr 17, 2023	SYSTEM	\$300.00	
				- Total				\$600.00	
			MaterialCredit	- Total				\$600.00	
			Other Item Adjustment	OTHR	8	Jun 30, 2023	lewisj4	(\$2,164.20)	Holding 20% of 3607' of silt fence till BMPs removed.
					14	Feb 16, 2024	lewisj4	\$2,164.20	Paying 20% of item that was being held till silt fence was removed.
				OTHR - Tota	tal			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$7,701.00)	
					5	May 16, 2023	SYSTEM	\$7,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	0470	MGS GUARDRAIL	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$18,038.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,038.13)	
			Construction S	Stockpile - To	otal			(\$18,038.13)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$18,038.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	- Total			\$18,038.13	
			Construction S	Stockpile STI	MI - Total			\$18,038.13	
			Overrun	Overrun	8	Jun 30, 2023	SYSTEM	(\$1,410.00)	
					12	Nov 15, 2023	SYSTEM	\$1,410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0470 -	Total						\$0.00	
	0480	MGS EMBEDDED	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$3,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR SECTION (W/		- Total				(\$3,507.50)	
		RUBRÀIL)	Construction S	Stockpile - To	otal			(\$3,507.50)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$3,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,507.50	
			Construction S	Stockpile STI	VII - Total			\$3,507.50	
			Material		8	Jun 30, 2023	SYSTEM	(\$9,024.00)	
				- Total				(\$9,024.00)	
			Material - Tota	I				(\$9,024.00)	
			MaterialCredit		9	Jul 14, 2023	SYSTEM	\$9,024.00	
				- Total				\$9,024.00	
			MaterialCredit	- Total				\$9,024.00	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3455	0480 -	Total						\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$5,625.00)	
			Construction S	Stockpile - To	otal			(\$5,625.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$5,625.00	
			Construction S	Stockpile ST	MI - Total			\$5,625.00	
	0490 -	Total						\$0.00	
	0500	BREAKAWAY ASSEMBLY (PERFORATED	Material	8 Jun 30, SYST 2023		SYSTEM	(\$400.00)		
		SQUARE STEEL		- Total				(\$400.00)	
		TUBE)	Material - Tota					(\$400.00)	
			MaterialCredit		9	Jul 14, 2023	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit	- Total				\$400.00	
	0500 -	- Total						\$0.00	
	0510	2.5 IN. PSST POST - 12 GA.	Material		8	Jun 30, 2023	SYSTEM	(\$9,600.00)	
				- Total				(\$9,600.00)	
			Material - Tota	1				(\$9,600.00)	
			MaterialCredit		9	Jul 14, 2023	SYSTEM	\$9,600.00	
				- Total				\$9,600.00	
			MaterialCredit	- Total				\$9,600.00	
	0510 -	Total						\$0.00	
	5001	FLOWABLE BACKFILL	Material		5	May 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							SYSTEM	(\$400.00)	
					5	May 16, 2023	STOTEM	(0+00.00)	
				- Total	5		STOTEM	\$0.00	
			Material - Tota		5		STOTEM	. ,	
	5001 -	Total	Material - Tota		5		STSTEM	\$0.00	
J9S3455 -		Total	Material - Tota		5			\$0.00 \$0.00	



There are no contract adjustments to display for this contract.