



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 19	Contract ID 230818-A01 Prime Contractor Ideker, Inc.	Pay Period Start January 2, 2025 Pay Period End January 15, 2025	Original Contract Amount \$2,735,695.81 Net Change Order Amount \$148,481.35 Current Contract Amount \$2,884,177.16
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Approval Date		By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	lundt1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	salyej1
January 17, 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
October 1, 2024	October 1, 2024	July 30, 2024	99.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date	May 8, 2024	May 8, 2024	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
230818-A01			
Total Posted Items Pay	\$0.00	\$2,883,748.17	\$2,883,748.17
Gross Item Adjustments	\$0.00	(\$52,246.40)	(\$52,246.40)
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	\$32,192.30	\$32,192.30
		\$2,863,694.07	\$2,863,694.07
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J1P3267	5006	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	MaterialCredit			22	\$359.58	\$7,910.76
	5006	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-22	\$359.58	(\$7,910.76)
Total								\$0.00



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

Report Generated on January 18, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3267	FAF 13-4(33)	Resurface	C, B36, 69, L35, 121	CLINTON	on Bus. 36 from Rte 36 to Rte 69 , on Rte C from Rte 6 to Rte 36, on Rte 69 from Loop 35 to Rte 36 , on Rte 121 from 69 to Rte HH, and on Loop 35 from Rte 69 to I-35 near Cameron

Totals by Job Numbers			
J1P3267			
		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$2,883,748.17
	Gross Item Adjustments	\$0.00	(\$52,246.40)
	Gross Item Pay	\$0.00	\$2,831,501.77
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$32,192.30



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

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3267, Item 4020521, Project Item Line Number 5006, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Holding due to payroll issues with Ideker, Will be corrected when the payroll items are fixed.	lundt1	Acknowledged



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

Report Generated on January 18, 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 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)
230818-A01	J1P3267	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,704.20	-423.20	2,281.00	TONS	2,281.00	\$46.12	\$105,199.72
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,577.60	839.94	12,417.54	TONS	12,417.54	\$87.05	\$1,080,946.86
		0001	0030	4030106	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	8,102.60	2.69	8,105.29	TONS	8,105.29	\$98.21	\$796,020.53
		0001	0040	4071005	TACK COAT	21,055.00	731.00	21,786.00	GAL	21,786.00	\$2.65	\$57,732.90
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,049.00	460.75	2,509.75	SQFT	2,443.75	\$6.50	\$15,884.38
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	326.00	84.00	410.00	EA	410.00	\$18.00	\$7,380.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	2.00	6.00	8.00	EA	8.00	\$165.00	\$1,320.00
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$264,341.86	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$251,033.86	\$251,033.86
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	-11.00	44.00	EA	44.00	\$225.00	\$9,900.00
		0001	0130	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	4.00	\$575.00	\$2,300.00
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,666.00	7,907.00	10,573.00	LF	10,573.00	\$0.24	\$2,537.52
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,583.00	-10,299.00	150,284.00	LF	150,284.00	\$0.13	\$19,536.92
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	147,830.00	-11,402.00	136,428.00	LF	136,428.00	\$0.13	\$17,735.64
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	670.00	-450.00	220.00	LF	220.00	\$1.00	\$220.00
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	546.00	-6.00	540.00	LF	540.00	\$1.00	\$540.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	39,109.00	-39,109.00	0.00	LF	0.00	\$0.60	\$0.00
		0001	0200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	39,109.00	-39,109.00	0.00	LF	0.00	\$0.13	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77,045.00	-1,363.00	75,682.00	SQYD	75,682.00	\$3.34	\$252,777.88
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,767.00	471.25	3,238.25	SQYD	3,238.25	\$13.71	\$44,396.41
		0030	0230	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,040.00	4,499.00	8,539.00	LF	8,539.00	\$18.44	\$157,459.16
		0001	5001	1099901	MISC.Mobilization Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,308.00	\$13,308.00
		0001	5002	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	710.00	710.00	LF	710.00	\$7.88	\$5,594.80
		0001	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	463.00	463.00	LF	463.00	\$26.25	\$12,153.75
		0001	5004	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	683.00	683.00	LF	683.00	\$0.24	\$163.92
		0001	5005	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	2.00	2.00	EA	2.00	\$625.00	\$1,250.00
		0001	5006	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	0.00	22.00	22.00	TONS	22.00	\$359.58	\$7,910.76
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	399.94	399.94	SQYD	399.94	\$14.24	\$5,695.15
Project J1P3267 - Total Value Posted to Date as of Report Generated Date												\$2,883,748.15
230818-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,883,748.15



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3267	0060	May 7, 2024	1188	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.017	C SB	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.038	E. Evergreen st.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		.056	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.074	LP. 35 SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		.088	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.089	Bus. 36 EB	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.108	C SB	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.108	C SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.111	Little Brick RD. EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.182	Fourth St. WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.21	Ramp 2	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.21	Ramp 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.21	Sixth St. WB	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.305	NE Oconnel Rd.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		.307	C SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.319	W. Prospect	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		.331	C SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.369	Third St. WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.402	NE Oconnel Rd.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.428	Baldwin St. WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.443	Fifth St. WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.445	Seventh St. WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.545	Seventh St. EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.608	Sixth St. EB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		.682	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.718	Second St. EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.738	Fifth St. EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.852	LP. 35 NB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.996	NE Oconnel Rd.	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.063	Fourth St. EB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.104	121 NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER		1.143	121 NB	1.00	16.00			16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3267	0060	May 7, 2024	1188	LINE								
				WO8-11 48x48 16.00 UNEVEN LANES		1.165	121 S	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.207	121 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.227	Bus. 36 WB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.241	121 NB	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.250	HH hwy.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.258	HH hwy.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.325	C SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.638	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.676	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.884	Rt. A	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		161.342	WB 36 and C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.359	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.384	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.66	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.371	C SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		31.337	EB 36 and C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.398	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.433	C SB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.736	C NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.648	69 NB and 121 Intersection	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.393	C SB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.708	C NB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.726	C NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.12	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		54.165	NB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		54.68	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		54.69	NB 69	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		55.162	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		55.186	NB 69	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.761	C NB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		65.398	SB 69	1.00	16.00			16.00



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J1P3267	0060	May 7, 2024	1188	WO8-11 LANES	48x48	16.00 UNEVEN		65.424	SB 69	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		66.384	SB 69	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		66.44	SB 69	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		66.877	SB 69	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		66.893	SB 69	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		7.472	C SB	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		7.745	C NB	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		7.781	C NB	1.00	16.00			16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		71.652	69 S 121 Intersection	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		8.46	C SB	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		8.494	S CB	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		8.801	C NB	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		9.451	C SB	1.00	16.00			16.00
		May 8, 2024	466	WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD	48x48	16.00		54.023	NB 69 and SB 69	2.00	16.00			32.00
				WO3-5 XX AHEAD (SYMBOL)	48x48	16.00 SPEED LIMIT		54.2	Nb 69 and SB 69	4.00	16.00			64.00
				WO20-5 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	48x48	16.00		54.411	NB 69 and SB 69	7.00	16.00			112.00
				GO20-5aP (PLAQUE)	36x24	6.00 WORK ZONE		54.411	NB 69 and SB 69	7.00	6.00			42.00
				R4-7a (HORIZONTAL ARROW)	36x48	12.00 KEEP RIGHT		54.457	NB 69 and SB 69	2.00	12.00			24.00
				WO20-6a RIGHT/CENTER/LEFT LANE CLOSED	48x48	16.00		54.473	NB 69 and SB 69	7.00	16.00			112.00
				R2-1 XX	36x48	12.00 SPEED LIMIT		56.215	NB 69 and SB 69	4.00	12.00			48.00
				WO5-1 ROAD/BRIDGE/RAMP NARROWS	48x48	16.00		64.682	All 4 Ramps	2.00	16.00			32.00
	May 20, 2024	769	GO20-4 FOLLOW ME	36x18	4.50 PILOT CAR	1.258 to 0		NB,SB 69, 121 NB and SB	1.00	4.50			4.50	
			WO20-4 ROAD AHEAD	48x48	16.00 ONE LANE	1.258 to 0		NB,SB 69, 121 NB and SB	10.00	16.00			160.00	
			GO20-4a USE WAIT & FOLLOW	18X12	1.5 PILOT CAR IN	1.258 to 0		NB,SB 69, 121 NB and SB	11.00	1.50			16.50	
			WO3-4 BE PREPARED TO STOP	8x48	16.00	1.258 to 0		NB,SB 69, 121 NB and SB	15.00	16.00			240.00	
			WO20-7 (SYMBOL) WITH FLAGS	48x48	16.00 FLAGGER	1.258 to 0		NB,SB 69, 121 NB and SB	19.00	16.00			304.00	
			GO20-4a FOR PILOT CAR	42x30	8.75 PLEASE WAIT	1.258 to 0		NB,SB 69, 121 NB and SB	5.00	8.75			43.75	
0060 - Total														2422.75



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3267	0010	MISC. AGGREGATE FOR BASE	Material		5	Jun 17, 2024	SYSTEM	(\$105,199.72)					
					6	Jul 1, 2024	SYSTEM	(\$105,199.72)					
					7	Jul 16, 2024	SYSTEM	(\$105,199.72)					
					8	Aug 2, 2024	SYSTEM	(\$105,199.72)					
					9	Aug 16, 2024	SYSTEM	(\$105,199.72)					
					10	Sep 4, 2024	SYSTEM	(\$105,199.72)					
					11	Sep 16, 2024	SYSTEM	(\$105,199.72)					
					- Total			(\$736,398.04)					
					Material - Total			(\$736,398.04)					
					MaterialCredit		6	Jul 1, 2024	SYSTEM	\$105,199.72			
							7	Jul 16, 2024	SYSTEM	\$105,199.72			
							8	Aug 2, 2024	SYSTEM	\$105,199.72			
							9	Aug 16, 2024	SYSTEM	\$105,199.72			
			10	Sep 4, 2024			SYSTEM	\$105,199.72					
			11	Sep 16, 2024			SYSTEM	\$105,199.72					
			12	Oct 1, 2024			SYSTEM	\$105,199.72					
			- Total				\$736,398.04						
			MaterialCredit - Total			\$736,398.04							
			0010 - Total							\$0.00			
			0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	Jun 4, 2024	lundt1	(\$4,032.11)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (5514) x Virgin AC% (.039) -4032.11		
							5	Jun 17, 2024	lundt1	(\$4,434.01)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (6063.6) x Virgin AC% (.039) - 4,434.01		
							18	Jan 2, 2025	lundt1	(\$630.30)			
							ACAD - Total			(\$9,096.42)			
							Other Item Adjustment - Total			(\$9,096.42)			
							Price FUEL		4	Jun 4, 2024	SYSTEM	(\$6,974.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									5	Jun 17, 2024	SYSTEM	(\$12,139.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									18	Jan 2, 2025	SYSTEM	(\$1,681.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total								(\$20,795.37)				
	Price FUEL - Total				(\$20,795.37)								
	0020 - Total							(\$29,891.79)					
	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)			Other Item Adjustment	ACAD	3	May 20, 2024	lundt1	(\$3,589.73)	AC Adjustment= Index Difference (-18.75) x Installed Quantity (5,174.38) x Virgin AC% (.037) -3,589.73		
							4	Jun 4, 2024	lundt1	(\$2,031.45)	AC Adjustment = Index Difference (-18.75) x Installed Quantity (2928.22) x Virgin AC% (.037) -2031.45		
							18	Jan 2, 2025	lundt1	(\$1.87)			
							ACAD - Total			(\$5,623.05)			
			Other Item Adjustment - Total				(\$5,623.05)						
			Price FUEL				3	May 20, 2024	SYSTEM	(\$6,545.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3267	0030	ASPHALTIC CONCRETE MIXTURE PG 58-28H (SP125C MIX)	Price FUEL		4	Jun 4, 2024	SYSTEM	(\$3,703.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 2, 2025	SYSTEM	(\$3.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$10,252.54)	
			Price FUEL - Total				(\$10,252.54)		
			0030 - Total				(\$15,875.59)		
	0040	TACK COAT	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,937.15)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
					18	Jan 2, 2025	SYSTEM	\$1,937.15	
					Overrun - Total				
			Overrun - Total				\$0.00		
			0040 - Total				\$0.00		
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 4, 2024	SYSTEM	(\$1,500.00)	
				- Total				(\$1,500.00)	
				Material - Total				(\$1,500.00)	
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$1,500.00	
				- Total				\$1,500.00	
				MaterialCredit - Total				\$1,500.00	
	0050 - Total				\$0.00				
	0060	CONSTRUCTION SIGNS	Material		2	May 2, 2024	SYSTEM	(\$598.00)	
				- Total				(\$598.00)	
				Material - Total				(\$598.00)	
			MaterialCredit		3	May 20, 2024	SYSTEM	\$598.00	
				- Total				\$598.00	
				MaterialCredit - Total				\$598.00	
Overrun			Overrun	4	Jun 4, 2024	SYSTEM	(\$3,029.00)		
				6	Jul 1, 2024	SYSTEM	(\$4,522.38)		
				14	Nov 1, 2024	SYSTEM	\$4,985.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	
				17	Dec 16, 2024	SYSTEM	\$2,565.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
0060 - Total				\$0.00					
0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$1,512.00)		
				17	Dec 16, 2024	SYSTEM	\$1,512.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
		Overrun - Total				\$0.00			
0070 - Total				\$0.00					
0080	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$990.00)		
				17	Dec 16, 2024	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
Overrun - Total				\$0.00					



Line Item Adjustments by Estimate

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Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3267	0080 - Total							\$0.00		
	0090	FLASHING ARROW PANEL	Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$1,950.00)		
					17	Dec 16, 2024	SYSTEM	\$1,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1950.00000 - 1950.00000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0090 - Total						\$0.00			
	0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 17, 2024	SYSTEM	(\$9,450.00)		
				- Total				(\$9,450.00)		
			Material - Total				(\$9,450.00)			
			MaterialCredit		6	Jul 1, 2024	SYSTEM	\$9,450.00		
				- Total				\$9,450.00		
			MaterialCredit - Total				\$9,450.00			
	0120 - Total						\$0.00			
	0140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Jun 4, 2024	SYSTEM	(\$639.84)		
				- Total				(\$639.84)		
			Material - Total				(\$639.84)			
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$639.84		
				- Total				\$639.84		
			MaterialCredit - Total				\$639.84			
			Overrun	Overrun	6	Jul 1, 2024	SYSTEM	(\$1,897.68)		
					17	Dec 16, 2024	SYSTEM	\$1,897.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00			
			Overrun - Total				\$0.00			
	0140 - Total						\$0.00			
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 4, 2024	SYSTEM	(\$516.75)		
				- Total				(\$516.75)		
			Material - Total				(\$516.75)			
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$516.75		
				- Total				\$516.75		
			MaterialCredit - Total				\$516.75			
			Other Item Adjustment	REFL	17	Dec 16, 2024	lundt1	\$559.42	Rt. C SB, Right Edge Line -\$219.63	
									Rt C NB 69 NB and SB 121 EB and WB Bus. 36 EB and WB Loop 35 EB and WB \$779.04 \$779.04 - \$219.63 = \$559.42	
			REFL - Total				\$559.42			
			Other Item Adjustment - Total				\$559.42			
	0150 - Total						\$559.42			
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 4, 2024	SYSTEM	(\$3,898.57)		
				- Total				(\$3,898.57)		
			Material - Total				(\$3,898.57)			
			MaterialCredit		5	Jun 17, 2024	SYSTEM	\$3,898.57		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 230818-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3267	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit	- Total				\$3,898.57	
			MaterialCredit	- Total				\$3,898.57	
			Other Item Adjustment	REFL	17	Dec 16, 2024	lundt1	\$916.36	121 WB and EB Rt. C N and S Loop 35 EB and WB Bus. 36 EB and WB 69 NB and SB \$916.36
				REFL - Total				\$916.36	
				Other Item Adjustment - Total				\$916.36	
			0160 - Total				\$916.36		
			0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 4, 2024	SYSTEM
					18	Jan 2, 2025	SYSTEM	\$6,460.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.71000 - 13.71000, 'is applied (if non-zero).
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
	0220 - Total				\$0.00				
	0230	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$71,141.52)	
					8	Aug 2, 2024	SYSTEM	\$59,321.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero).
					18	Jan 2, 2025	SYSTEM	\$11,820.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.44000 - 18.44000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0230 - Total				\$0.00		
	5006	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		18	Jan 2, 2025	SYSTEM	(\$7,910.76)	
					19	Jan 16, 2025	SYSTEM	(\$7,910.76)	
				- Total				(\$15,821.52)	
			Material - Total				(\$15,821.52)		
			MaterialCredit		19	Jan 16, 2025	SYSTEM	\$7,910.76	
				- Total				\$7,910.76	
			MaterialCredit - Total				\$7,910.76		
			Price FUEL		18	Jan 2, 2025	SYSTEM	(\$44.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$44.04)	
			Price FUEL - Total				(\$44.04)		
			5006 - Total				(\$7,954.80)		
	J1P3267 - Total								(\$52,246.40)
	Overall - Total								(\$52,246.40)



Contract Adjustments for Contract - 230818-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J1P3267	Other Contract Adjustment	SPAD	\$17,677.80	100	May 20, 2024	lundt1	Lot 1 4,000 Tons \$98.21 Per Ton 104.5 pay factor 4000*98.21*.045 \$17,677.80
3 - Total					\$17,677.80			
4	J1P3267	Other Contract Adjustment	SPAD	\$14,514.50	100	Jun 4, 2024	lundt1	Lot 2 4105.29 Tons \$98.21 Per Ton 103.6 Pay Factor \$14514.50
4 - Total					\$14,514.50			
Overall - Total					\$32,192.30			