



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 9	Contract ID 230818-A03 Prime Contractor Magruder Paving, LLC	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$6,285,420.20 Net Change Order Amount \$257,707.65 Current Contract Amount \$6,543,127.85
--------------------------------------	---	---	--

Approval Date	By User
July 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by johnsc9
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
July 17, 2024	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, 2024	November 1, 2024		95.76%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	June 20, 2024	June 20, 2024	-27	
Awarded Date	September 7, 2023	September 7, 2023					
Letting Date	August 18, 2023	August 18, 2023					
Notice to Proceed Date	October 10, 2023	October 10, 2023					
Open to Traffic Date							
Work Began Date	March 11, 2024	March 11, 2024					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
230818-A03			
Total Posted Items Pay	\$314,582.40	\$5,951,237.50	\$6,265,819.90
Gross Item Adjustments	(\$4,446.64)	(\$220,036.92)	(\$224,483.56)
Incentive	\$0.00	\$127,084.08	\$127,084.08
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$310,135.76	\$5,858,284.66	\$6,168,420.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3318	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$162,600.000	0.25	\$40,650.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$30.000	747.4	\$22,422.00
	0080	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$40.000	1,309.5	\$52,380.00
	0090	3030610A	PLACING ROCK BASE	SQYD	\$10.000	1,309.5	\$13,095.00
	0150	4019905	MISC.OPTIONAL PAVEMENT A	SQYD	\$93.550	1,717.7	\$160,690.84
	0500	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.650	9,770	\$25,890.50
	0540	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.500	-659	(\$988.50)
	5003	4071007	TACK COAT - NON-TRACKING	GAL	\$4.562	97	\$442.56
Project J1P3318 - Total							\$314,582.40
Overall - Total							\$314,582.40

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
J1P3318	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	747.4	(\$0.16)	(\$116.59)



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 9		Contract ID 230818-A03 Prime Contractor Magruder Paving, LLC		Pay Period Start July 1, 2024 Pay Period End July 15, 2024		Original Contract Amount \$6,285,420.20 Net Change Order Amount \$257,707.65 Current Contract Amount \$6,543,127.85		
J1P3318	0240	PIPE AGGREGATE PAVEMENT EDGE DRAIN	MaterialCredit			2,273	\$41.00	\$93,193.00
	0240	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-2,273	\$41.00	(\$93,193.00)
	0500	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-2,007	\$2.65	(\$5,318.55)
	0540	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	659	\$1.50	\$988.50
	5006	MISC.	MaterialCredit			513	\$56.54	\$29,005.02
	5006	MISC.	Material			-513	\$56.54	(\$29,005.02)
	5012	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit			1,662.5	\$39.59	\$65,818.38
	5012	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,662.5	\$39.59	(\$65,818.38)
Total								(\$4,446.64)



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

Report Generated on July 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3318	FAF 36-1(103)	Resurface	36	LIVINGSTON	from bridge over Coon Creek in Chillicothe to Caldwell County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3318	Posted Item Pay	\$314,582.40	\$5,951,237.50	\$6,265,819.90
	Gross Item Adjustments	(\$4,446.64)	(\$220,036.92)	(\$224,483.56)
	Gross Item Pay	\$310,135.76	\$5,731,200.58	\$6,041,336.34
	Incentive	\$0.00	\$127,084.08	\$127,084.08
	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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 3049910, Project Item Line Number 5006, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Contractor has not submitted tests.	johnsc9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 3049910, Project Item Line Number 5006, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor has not submitted tests.	johnsc9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6053030A, Project Item Line Number 0240, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Contractor has not submitted tests.	johnsc9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6053030A, Project Item Line Number 0240, Material Set 6053030A96, Material 1022UDCSZC - Underdrain Corrg Steel -Zinc Coated, Acceptance Action Generic 1022UDCSZC is insufficient.	Contractor has not submitted tests.	johnsc9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6061061, Project Item Line Number 5012, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Guardrail PAL was not submitted.	johnsc9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3318, Item 6061061, Project Item Line Number 5012, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Guardrail PAL was not submitted.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6205301B, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6053030A, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4030102, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6205303B, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 5014, Contract Line Item Number 5014, Item 5029902, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-A03, Contract Project J1P3318, Project Item Line Number 5015, Contract Line Item Number 5015, Item 2063500, Minor Item.	Change order will reflect overrun of material.	johnsc9	Acknowledged



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

Report Generated on July 18, 2024

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-A03	J1P3318	0001	0010	2013000	CLEARING AND GRUBBING	1.00	-1.00	0.00	ACRE	0.00	\$16,460.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$162,600.00	\$162,600.00
		0001	0030	2031000	CLASS A EXCAVATION	5,687.00	-196.80	5,490.20	CUYD	5,490.20	\$30.00	\$164,706.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,762.00	-1,649.00	113.00	CUYD	113.00	\$5.00	\$565.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	34.00	0.00	34.00	100F	0.00	\$525.00	\$0.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	16.00	0.00	16.00	100F	16.00	\$750.00	\$12,000.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	27.00	3.00	30.00	100F	30.00	\$1,050.00	\$31,500.00
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	7,603.00	0.00	7,603.00	SQYD	7,603.00	\$40.00	\$304,120.00
		0001	0090	3030610A	PLACING ROCK BASE	7,603.00	0.00	7,603.00	SQYD	7,603.00	\$10.00	\$76,030.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,966.00	-2,966.00	0.00	SQYD	0.00	\$16.00	\$0.00
		0001	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	50.40	0.00	50.40	TONS	50.40	\$105.00	\$5,292.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	34.00	\$82.50	\$2,805.00
		0001	0130	4010150	TYPE A2 SHOULDER	4,339.50	-4,339.50	0.00	SQYD	0.00	\$60.60	\$0.00
		0001	0140	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	5,770.60	33.40	5,804.00	TONS	5,804.00	\$86.57	\$502,452.28
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	5,786.80	4,339.50	10,126.30	SQYD	8,756.80	\$93.55	\$819,198.64
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	2,728.00	-2,728.00	0.00	SQYD	0.00	\$79.15	\$0.00
		0001	0170	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	17,240.80	0.00	17,240.80	TONS	17,263.50	\$100.29	\$1,731,356.42
		0001	0180	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$32,299.20	\$32,299.20
		0001	0200	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0210	4071005	TACK COAT	20,769.00	-20,769.00	0.00	GAL	0.00	\$3.65	\$0.00
		0001	0220	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	194.30	28.60	222.90	SQYD	222.90	\$185.40	\$41,325.66
		0001	0230	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	305.00	0.00	305.00	LF	305.00	\$46.00	\$14,030.00
		0001	0240	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,753.00	400.00	2,153.00	LF	2,273.00	\$41.00	\$93,193.00
		0001	0250	6054020	OUTLET PIPES AND SPLASH PADS	8.00	0.00	8.00	EA	0.00	\$2,364.30	\$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0300	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	690.70	450.40	1,141.10	SQYD	1,141.10	\$326.15	\$372,169.76
		0001	0310	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	-16.80	52.20	SQYD	0.00	\$1.00	\$0.00
		0001	0320	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$1.00	\$0.00
		0001	0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,332.00	1,872.00	4,204.00	LF	4,204.00	\$2.05	\$8,618.20
		0001	0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,110.00	190.00	1,300.00	EA	1,300.00	\$5.85	\$7,605.00
		0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	110.60	0.00	110.60	TONS	61.90	\$330.61	\$20,464.76
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	502.70	0.00	502.70	SQYD	281.30	\$123.79	\$34,822.13
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0380	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$57,240.00	\$57,240.00
		0001	0390	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	187.00	0.00	187.00	LF	187.00	\$313.35	\$58,596.45
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	589.00	0.00	589.00	LF	589.00	\$27.50	\$16,197.50
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,176.00	0.00	2,176.00	LF	2,176.00	\$42.00	\$91,392.00
		0001	0420	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	205.00	0.00	205.00	LF	205.00	\$42.00	\$8,610.00
		0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	435.00	0.00	435.00	LF	435.00	\$9.50	\$4,132.50
		0001	0440	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	2,176.00	0.00	2,176.00	LF	2,176.00	\$21.00	\$45,696.00



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

Report Generated on July 18, 2024

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-A03	J1P3318	0001	0450	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	205.00	0.00	205.00	LF	205.00	\$21.00	\$4,305.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$396,239.55	\$396,239.55
		0001	0470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	218.00	0.00	218.00	LF	218.00	\$15.00	\$3,270.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.00
		0001	0500	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,304.00	0.00	11,304.00	LF	13,311.00	\$2.65	\$35,274.15
		0001	0510	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,207.00	4,139.00	14,346.00	LF	15,541.00	\$2.65	\$41,183.65
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,601.00	0.00	62,601.00	LF	58,172.40	\$0.36	\$20,942.06
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,081.00	0.00	50,081.00	LF	46,538.10	\$0.36	\$16,753.72
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	7,139.00	0.00	7,139.00	LF	7,139.00	\$1.50	\$10,708.50
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	207,682.00	0.00	207,682.00	SQYD	206,137.00	\$2.57	\$529,772.09
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	801.60	0.00	801.60	STA	801.60	\$34.00	\$27,254.40
		0001	0570	6269909	MISC.OPTIONAL RUMBLE STRIPS	70.90	0.00	70.90	STA	0.00	\$56.00	\$0.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0590	7261018	18 IN. PIPE GROUP A	270.00	-270.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	-2.00	0.00	EA	0.00	\$8,000.00	\$0.00
		0001	0610	8025006	MULCHING	0.40	-0.30	0.10	ACRE	0.00	\$8,750.00	\$0.00
		0001	0620	8051000A	SEEDING - COOL SEASON GRASSES	0.40	-0.30	0.10	ACRE	0.00	\$9,375.00	\$0.00
		0001	0630	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.00
		0001	0640	8061019	SILT FENCE	270.00	-120.00	150.00	LF	0.00	\$4.20	\$0.00
		0010	0650	6061060	MGS GUARDRAIL	1,425.00	0.00	1,425.00	LF	1,425.00	\$26.50	\$37,762.50
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$3,300.00	\$16,500.00
		0010	0680	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	\$4,750.00	\$9,500.00
		0010	0690	6061080	MGS END ANCHOR	1.00	2.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	3.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0040	0710	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	-32.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	5001	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	93.00	93.00	EA	93.00	\$9.80	\$911.40
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	156.00	156.00	EA	156.00	\$9.80	\$1,528.80
		0001	5003	4071007	TACK COAT - NON-TRACKING	0.00	16,615.20	16,615.20	GAL	14,593.00	\$4.56	\$66,580.56
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	3,600.00	3,600.00	LF	3,548.00	\$5.35	\$18,981.80
		0001	5005	2022021	NON-PAVEMENT REPAIR SAW CUT (PARTIAL DEPTH)	0.00	4,527.00	4,527.00	LF	3,548.00	\$4.88	\$17,314.24
		0001	5006	3049910	MISC.MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	900.00	900.00	TONS	513.00	\$56.54	\$29,005.02
		0001	5007	2072000	LINEAR GRADING CLASS 2	0.00	13.00	13.00	STA	13.00	\$1,916.25	\$24,911.25
		0001	5008	2129909	MISC.DITCH SEDIMENT CLEANOUT	0.00	2.00	2.00	STA	1.40	\$7,817.25	\$10,944.15
		0001	5009	2029905	MISC.CONCRETE SLOPE PANEL REPAIR	0.00	1.78	1.78	SQYD	0.00	\$4,362.75	\$0.00
		0001	5010	6139903	MISC.GEOTEXTILE FABRIC FOR PAVEMENT EDGE	0.00	2,000.00	2,000.00	LF	520.00	\$4.67	\$2,428.40
		0001	5011	7269902	MISC.TIE UNDERDRAIN INTO EXISTING INLETS	0.00	4.00	4.00	EA	4.00	\$1,186.50	\$4,746.00
		0010	5012	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,850.00	1,850.00	LF	1,662.50	\$39.59	\$65,818.38
		0010	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,460.00	\$5,460.00
0001	5014	5029902	MISC.MISC. CONCRETE PAVEMENT TIE BAR	0.00	58.00	58.00	EA	59.00	\$10.95	\$646.05		
0001	5015	2063500	CULVERT CLEANOUT	0.00	28.00	28.00	EA	30.00	\$658.19	\$19,745.70		
0001	5016	6042020	ADJUSTING BASIN OR INLET	0.00	2.00	2.00	EA	2.00	\$1,732.50	\$3,465.00		
Project J1P3318 - Total Value Posted to Date as of Report Generated Date											\$6,265,819.86	
230818-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,265,819.86	



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

Report Generated on July 18, 2024

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

Project: J1P3318

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	7/12/24	7/15/24	0.25	LS	Entire Roadway & Shoulders beneath both overpasses have been removed in their entirety.					
0030	2031000	CLASS A EXCAVATION	7/12/24	7/15/24	747.40	CUYD	Entire Roadway & Shoulders beneath both overpasses have been removed in their entirety.					No field measurements required in this circumstance. Paying per contract planned quantity.
0080	3030600	FURNISHING ROCK BASE MATERIAL	7/12/24	7/15/24	1,309.50	SQYD	EB: 71.671-71.759 72.252-72.330 WB: 120.349-120.427 120.921-121.009					
0090	3030610A	PLACING ROCK BASE	7/12/24	7/15/24	1,309.50	SQYD	EB: 71.671-71.759 72.252-72.330 WB: 120.349-120.427 120.921-121.009					
0150	4019905	MISC.	7/10/24	7/10/24	1,168.60	SQYD	EBDL: 71.671-72.763 72.252-72.330					
			7/11/24	7/15/24	549.10	SQYD		120.349		120.427		
0500	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/1/24	7/8/24	9,770.00	LF	EB 71.629-71.801 72.210-72.374 WB 120.307-120.471 121.051-120.879					
0540	6207001	PAVEMENT MARKING REMOVAL	7/8/24	7/9/24	-659.00	LF	EB & WB 36					I accidently included removal of some temporary remarks in my field calculations. johnc9.
5003	4071007	TACK COAT - NON-TRACKING	7/8/24	7/9/24	97.00	GAL	Inside 4' shoulder on RTE 36.					

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



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3318	0030	CLASS A EXCAVATION	Price FUEL		4	May 2, 2024	SYSTEM	(\$37.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 16, 2024	SYSTEM	(\$111.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 1, 2024	SYSTEM	(\$303.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 16, 2024	SYSTEM	(\$116.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$569.48)
			Price FUEL - Total							(\$569.48)		
			0030 - Total							(\$569.48)		
			0140	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Overrun	Overrun	4	May 2, 2024	SYSTEM	(\$2,864.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							7	Jun 17, 2024	SYSTEM	\$2,864.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.75329 - 86.57000, 'is applied (if non-zero).	
							Overrun - Total					
Overrun - Total											\$0.00	
Price FUEL		4					May 2, 2024	SYSTEM	(\$4,740.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						(\$4,740.24)				
Price FUEL - Total									(\$4,740.24)			
0140 - Total									(\$4,740.24)			
0170	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	Overrun			Overrun	8	Jul 1, 2024	SYSTEM	(\$2,231.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						Overrun - Total						
			Overrun - Total							(\$2,231.14)		
			Price FUEL			3	Apr 15, 2024	SYSTEM	(\$6,189.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	May 2, 2024	SYSTEM	(\$7,887.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		8			Jul 1, 2024	SYSTEM	(\$55.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total							(\$14,132.51)			
		Price FUEL - Total							(\$14,132.51)			
		0170 - Total							(\$16,363.65)			
		0220	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun	Overrun	5	May 17, 2024	SYSTEM	(\$5,294.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
7	Jun 17, 2024					SYSTEM	\$5,294.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.12552 - 185.40000, 'is applied (if non-zero).				
Overrun - Total										\$0.00		
Overrun - Total										\$0.00		
Price FUEL						5	May 16, 2024	SYSTEM	(\$61.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$61.15)		
Price FUEL - Total								(\$61.15)				
0220 - Total								(\$61.15)				
0230	PIPE AGGREGATE PAVEMENT CROSS DRAIN			Material		5	May 17, 2024	SYSTEM	(\$14,030.00)			
						6	Jun 3, 2024	SYSTEM	(\$14,030.00)			
		- Total								(\$28,060.00)		
		Material - Total								(\$28,060.00)		
		MaterialCredit				6	Jun 3, 2024	SYSTEM	\$14,030.00			
				7	Jun 17, 2024	SYSTEM	\$14,030.00					
				- Total						\$28,060.00		
		MaterialCredit - Total						\$28,060.00				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3318	0230 - Total								\$0.00				
	0240	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			5	May 17, 2024	SYSTEM	(\$71,873.00)				
						6	Jun 3, 2024	SYSTEM	(\$71,873.00)				
						7	Jun 17, 2024	SYSTEM	(\$71,873.00)				
						8	Jul 1, 2024	SYSTEM	(\$93,193.00)				
						9	Jul 17, 2024	SYSTEM	(\$93,193.00)				
						- Total						(\$402,005.00)	
						Material - Total						(\$402,005.00)	
						MaterialCredit			6	Jun 3, 2024	SYSTEM	\$71,873.00	
									7	Jun 17, 2024	SYSTEM	\$71,873.00	
									8	Jul 1, 2024	SYSTEM	\$71,873.00	
									9	Jul 17, 2024	SYSTEM	\$93,193.00	
									- Total				\$308,812.00
						MaterialCredit - Total						\$308,812.00	
						Overrun	Overrun		8	Jul 1, 2024	SYSTEM	(\$4,920.00)	
								Overrun - Total					(\$4,920.00)
			Overrun - Total						(\$4,920.00)				
		0240 - Total								(\$98,113.00)			
	0300	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Mar 15, 2024	SYSTEM	(\$123,219.47)				
						- Total				(\$123,219.47)			
						Material - Total				(\$123,219.47)			
						MaterialCredit			2	Apr 2, 2024	SYSTEM	\$123,219.47	
									- Total			\$123,219.47	
						MaterialCredit - Total					\$123,219.47		
						Overrun	Overrun		2	Apr 2, 2024	SYSTEM	(\$146,897.97)	
										4	May 2, 2024	SYSTEM	\$146,897.96
								Overrun - Total				(\$0.01)	
						Overrun - Total						(\$0.01)	
		0300 - Total								(\$0.01)			
	0330	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2	Apr 2, 2024	SYSTEM	(\$3,837.60)				
					4	May 2, 2024	SYSTEM	\$3,837.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
					0330 - Total								\$0.00
0340	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			1	Mar 15, 2024	SYSTEM	(\$3,451.50)					
					- Total				(\$3,451.50)				
					Material - Total				(\$3,451.50)				
				MaterialCredit			2	Apr 2, 2024	SYSTEM	\$3,451.50			
							- Total			\$3,451.50			
				MaterialCredit - Total					\$3,451.50				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3318	0340	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,111.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.85000 - 5.85000, 'is applied (if non-zero).				
					4	May 2, 2024	SYSTEM	\$1,111.50					
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0340 - Total							\$0.00			
			0370	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1		Mar 15, 2024	SYSTEM	(\$8,000.00)	
								- Total					
					Material - Total							(\$8,000.00)	
					MaterialCredit			2		Apr 2, 2024	SYSTEM	\$8,000.00	
								- Total					
MaterialCredit - Total							\$8,000.00						
0370 - Total							\$0.00						
0390	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			6	Jun 3, 2024	SYSTEM	(\$58,596.45)					
					- Total							(\$58,596.45)	
		Material - Total							(\$58,596.45)				
		MaterialCredit			7	Jun 17, 2024	SYSTEM	\$58,596.45					
					- Total							\$58,596.45	
		MaterialCredit - Total							\$58,596.45				
0390 - Total							\$0.00						
0400	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			6	Jun 3, 2024	SYSTEM	(\$8,098.75)					
					- Total							(\$8,098.75)	
		Material - Total							(\$8,098.75)				
		MaterialCredit			7	Jun 17, 2024	SYSTEM	\$8,098.75					
					- Total							\$8,098.75	
		MaterialCredit - Total							\$8,098.75				
0400 - Total							\$0.00						
0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material			6	Jun 3, 2024	SYSTEM	(\$45,696.00)					
					- Total							(\$45,696.00)	
		Material - Total							(\$45,696.00)				
		MaterialCredit			7	Jun 17, 2024	SYSTEM	\$45,696.00					
					- Total							\$45,696.00	
		MaterialCredit - Total							\$45,696.00				
0410 - Total							\$0.00						
0420	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	Material			6	Jun 3, 2024	SYSTEM	(\$4,305.00)					
					- Total							(\$4,305.00)	
		Material - Total							(\$4,305.00)				
		MaterialCredit			7	Jun 17, 2024	SYSTEM	\$4,305.00					
					- Total							\$4,305.00	
		MaterialCredit - Total							\$4,305.00				
0420 - Total							\$0.00						
0500	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			6	Jun 3, 2024	SYSTEM	(\$9,383.65)					
					- Total							(\$9,383.65)	
		Material - Total							(\$9,383.65)				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3318	0500	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	MaterialCredit		7	Jun 17, 2024	SYSTEM	\$9,383.65					
			- Total							\$9,383.65			
			MaterialCredit - Total							\$9,383.65			
			Overrun	Overrun	9	Jul 17, 2024	SYSTEM	(\$5,318.55)					
			Overrun - Total							(\$5,318.55)			
			Overrun - Total							(\$5,318.55)			
			0500 - Total							(\$5,318.55)			
			0510	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Jun 3, 2024	SYSTEM	(\$17,659.60)			
					- Total							(\$17,659.60)	
					Material - Total							(\$17,659.60)	
MaterialCredit		7			Jun 17, 2024	SYSTEM	\$17,659.60						
- Total							\$17,659.60						
MaterialCredit - Total							\$17,659.60						
Overrun	Overrun	8			Jul 1, 2024	SYSTEM	(\$3,166.75)						
Overrun - Total							(\$3,166.75)						
Overrun - Total							(\$3,166.75)						
0510 - Total							(\$3,166.75)						
0540	PAVEMENT MARKING REMOVAL	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$988.50)						
				9	Jul 17, 2024	SYSTEM	\$988.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000', is applied (if non-zero).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
		0540 - Total							\$0.00				
0650	MGS GUARDRAIL	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$11,853.37)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				6	Jun 3, 2024	SYSTEM	(\$8,620.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$20,474.00)				
		Construction Stockpile - Total							(\$20,474.00)				
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$20,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$20,474.00				
		Construction Stockpile STMI - Total							\$20,474.00				
0650 - Total							\$0.00						
0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				8	Jul 1, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$7,700.00)				
		Construction Stockpile - Total							(\$7,700.00)				
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$7,700.00				
		Construction Stockpile STMI - Total							\$7,700.00				
0660 - Total							\$0.00						
0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		6	Jun 3, 2024	SYSTEM	(\$8,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$8,725.00)		
		Construction Stockpile - Total							(\$8,725.00)				
Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$8,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction							



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3318	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	STMI	- Total				\$8,725.00		
			Construction Stockpile STMI - Total						\$8,725.00	
	0670 - Total								\$0.00	
	0680	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		6	Jun 3, 2024	SYSTEM		(\$3,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$3,350.00)	
			Construction Stockpile - Total						(\$3,350.00)	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM		\$3,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$3,350.00	
			Construction Stockpile STMI - Total						\$3,350.00	
	0680 - Total								\$0.00	
0690	MGS END ANCHOR	Construction Stockpile		6	Jun 3, 2024	SYSTEM		(\$860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$860.00)		
		Construction Stockpile - Total						(\$860.00)		
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM		\$860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$860.00		
		Construction Stockpile STMI - Total						\$860.00		
0690 - Total								\$0.00		
0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2024	SYSTEM		(\$1,627.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Jun 3, 2024	SYSTEM		(\$6,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$8,135.00)		
		Construction Stockpile - Total						(\$8,135.00)		
		Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM		\$8,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$8,135.00		
Construction Stockpile STMI - Total						\$8,135.00				
0700 - Total								\$0.00		
5004	PAVEMENT EDGE TREATMENT	Material		4	May 2, 2024	SYSTEM		(\$18,981.80)		
		- Total						(\$18,981.80)		
		Material - Total						(\$18,981.80)		
		MaterialCredit		5	May 17, 2024	SYSTEM		\$18,981.80		
		- Total						\$18,981.80		
		MaterialCredit - Total						\$18,981.80		
5004 - Total								\$0.00		
5005	NON-PAVEMENT REPAIR SAW CUT (PARTIAL DEP	Overrun	Overrun	4	May 2, 2024	SYSTEM		(\$9,506.24)		
				7	Jun 17, 2024	SYSTEM		\$9,506.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.88000 - 4.88000', is applied (if non-zero).	
		Overrun - Total						\$0.00		
		Overrun - Total						\$0.00		
5005 - Total								\$0.00		
5006	MISC. AGGREGATE FOR BASE	Material		7	Jun 17, 2024	SYSTEM		(\$29,005.02)		
				8	Jul 1, 2024	SYSTEM		(\$29,005.02)		
				9	Jul 17, 2024	SYSTEM		(\$29,005.02)		
		- Total						(\$87,015.06)		
Material - Total						(\$87,015.06)				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230818-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3318	5006	MISC. AGGREGATE FOR BASE	MaterialCredit		8	Jul 1, 2024	SYSTEM	\$29,005.02				
					9	Jul 17, 2024	SYSTEM	\$29,005.02				
				- Total				\$58,010.04				
				MaterialCredit - Total			\$58,010.04					
				5006 - Total			(\$29,005.02)					
	5012	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jun 17, 2024	SYSTEM	(\$65,818.38)				
					8	Jul 1, 2024	SYSTEM	(\$65,818.38)				
					9	Jul 17, 2024	SYSTEM	(\$65,818.38)				
				- Total				(\$197,455.14)				
							Material - Total			(\$197,455.14)		
						MaterialCredit		8	Jul 1, 2024	SYSTEM	\$65,818.38	
								9	Jul 17, 2024	SYSTEM	\$65,818.38	
				- Total			\$131,636.76					
				MaterialCredit - Total			\$131,636.76					
				5012 - Total			(\$65,818.38)					
5014	MISC.	Overrun		Overrun	7	Jun 17, 2024	SYSTEM	(\$10.95)				
								(\$10.95)				
						Overrun - Total			(\$10.95)			
			5014 - Total			(\$10.95)						
5015	CULVERT CLEANOUT	Overrun		Overrun	8	Jul 1, 2024	SYSTEM	(\$1,316.38)				
								(\$1,316.38)				
						Overrun - Total			(\$1,316.38)			
			5015 - Total			(\$1,316.38)						
			J1P3318 - Total			(\$224,483.56)						
			Overall - Total			(\$224,483.56)						



Contract Adjustments for Contract - 230818-A03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J1P3318	Incentive	SPAD	\$86,427.92	100	Jun 17, 2024	johnsc9	Saved in eProjects as Payfactor Adjustments
		Incentive	ABIR	\$40,656.16	100	Jun 17, 2024	johnsc9	20477.03+20179.13
7 - Total					\$127,084.08			
Overall - Total					\$127,084.08			