



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 14	Contract ID 230818-C03	Prime Contractor Ideker, Inc.	Pay Period Start October 16, 2024	Pay Period End November 1, 2024	Original Contract Amount \$6,867,346.82	Net Change Order Amount (\$644,999.95)	Current Contract Amount \$6,222,346.87
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Approval Date			By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		reills1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		penner1
November 5, 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		90.80%

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 28, 2024	May 28, 2024	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
230818-C03			
Total Posted Items Pay	\$56,194.99	\$5,593,956.06	\$5,650,151.05
Gross Item Adjustments	(\$10,764.69)	(\$396,565.32)	(\$407,330.01)
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
Contract Total Payable This Estimate:	\$45,430.30	\$5,197,390.74	\$5,242,821.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3408	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	TONS	\$42.650	0.07	\$2.99
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.500	0.43	\$15.70
	0075	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	GAL	\$3.150	14,382	\$45,303.30
	0180	6161040	FLASHING ARROW PANEL	EA	\$2,750.000	2	\$5,500.00
	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$199.000	27	\$5,373.00
Project J4S3408 - Total							\$56,194.99
Overall - Total							\$56,194.99

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
J4S3408	0030	MISC.	MaterialCredit			2,672.63	\$42.65	\$113,987.67
	0030	MISC.	Material			-2,672.7	\$42.65	(\$113,990.66)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			175.57	\$36.50	\$6,408.30
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-176	\$36.50	(\$6,424.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			614	\$20.00	\$12,280.00



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Progress Estimate Number 14		Contract ID Prime Contractor	230818-C03 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2024 November 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,867,346.82 (\$644,999.95) \$6,222,346.87	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3408	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-614	\$20.00	(\$12,280.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			921	\$20.00	\$18,420.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-921	\$20.00	(\$18,420.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			137	\$225.00	\$30,825.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-137	\$225.00	(\$30,825.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	MaterialCredit			3	\$195.00	\$585.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-3	\$195.00	(\$585.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	MaterialCredit			2	\$475.00	\$950.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$475.00	(\$950.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	MaterialCredit			2	\$475.00	\$950.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$475.00	(\$950.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-7	\$199.00	(\$1,393.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-18	\$199.00	(\$3,582.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			19	\$199.00	\$3,781.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-21	\$199.00	(\$4,179.00)
	0270	PREFORMED THERMOPLASTIC	MaterialCredit			121	\$199.00	\$24,079.00



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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
Progress Estimate Number 14		Contract ID 230818-C03 Prime Contractor Ideker, Inc.		Pay Period Start October 16, 2024 Pay Period End November 1, 2024		Original Contract Amount \$6,867,346.82 Net Change Order Amount (\$644,999.95) Current Contract Amount \$6,222,346.87		
J4S3408		PAVEMENT MARKING, 30 IN WHITE MIDBLOCK						
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-148	\$199.00	(\$29,452.00)
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).	-112.68	\$94.76	(\$10,677.88)
	5006	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reills1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	112.68	\$94.76	\$10,677.88
Total								(\$10,764.69)



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3408	FAF 7-3(29)	Coldmill and resurface	7	CASS	from 0.2 mile south of Colbern Road to Bird Street in Harrisonville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3408	Posted Item Pay	\$56,194.99	\$5,593,956.06	\$5,650,151.05
	Gross Item Adjustments	(\$10,764.69)	(\$396,565.32)	(\$407,330.01)
	Gross Item Pay	\$45,430.30	\$5,197,390.74	\$5,242,821.04
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This exception is being acknowledged for Line No. 0030 MISC. PERMANENT AGGREGATE. EDGE TREATMENT. QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This exception is being acknowledged for Line No. 0030 MISC. PERMANENT AGGREGATE. EDGE TREATMENT. QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, 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.	This exception is being acknowledged for Line No. 0040 GRAVEL (A) OR CRUSHED STONE (B). QC testing is needed. A reminder will be sent to the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200015, Project Item Line Number 0210, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0210 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200018, Project Item Line Number 0220, Material Set 620001896, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0220 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200021, Project Item Line Number 0230, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0230 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200024, Project Item Line Number 0240, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0240 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200027, Project Item Line Number 0250, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0250 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200030, Project Item Line Number 0260, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0260 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3408, Item 6200036, Project Item Line Number 0270, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception is being acknowledged for Line No. 0260 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK pending reflectivity testing.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.	Overruns for Line No. 0270 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 5006, Contract Line Item Number 5006, Item 4030016, Minor Item.	This exception is being overridden for Line No. 5006 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX). QC testing is needed. A reminder will be sent to the contractor to keep up with entering testing results.	reills1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200015, Minor Item.	Overruns for Line No. 0210 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200018, Minor Item.	Overruns for Line No. 0220 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6200021, Minor Item.	Overruns for Line No. 0360 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6133018, Minor Item.	Overruns for Line No. 0140 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6133019, Minor Item.	Overruns for Line No. 0150 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161005, Minor Item.	Overruns for Line No. 0160 CONSTRUCTION SIGNS will be included on a later change order when accurate quantities for the overrun can be determined.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6221001, Minor Item.	Overruns for Line No. 0300 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) will be included on an upcoming change order.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-C03, Contract Project J4S3408, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6061061, Minor Item.	Overruns for Line No. 0360 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING will be included on an upcoming change order.	reills1	Acknowledged



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

Report Generated on November 6, 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-C03	J4S3408	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,557.00	\$6,557.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	34.00	\$623.00	\$21,182.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE. EDGE TREATMENT	3,400.20	0.00	3,400.20	TONS	2,672.70	\$42.65	\$113,990.66
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	897.00	0.00	897.00	TONS	176.00	\$36.50	\$6,424.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,703.50	0.00	36,703.50	TONS	36,078.65	\$86.45	\$3,118,999.29
		0001	0060	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10,532.50	-10,532.50	0.00	TONS	0.00	\$97.46	\$0.00
		0001	0070	4071007	TACK COAT - NON-TRACKING	9,500.00	0.00	9,500.00	GAL	5,085.00	\$4.43	\$22,526.55
		0001	0075	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE (PEM)	73,026.00	0.00	73,026.00	GAL	67,578.00	\$3.15	\$212,870.70
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	363.00	0.00	363.00	SQYD	129.60	\$346.00	\$44,841.60
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$3.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$8.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,290.00	0.00	1,290.00	LF	782.00	\$9.50	\$7,429.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	636.00	0.00	636.00	EA	130.00	\$8.75	\$1,137.50
		0001	0140	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	469.10	0.00	469.10	TONS	500.30	\$140.05	\$70,067.02
		0001	0150	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,348.00	0.00	2,348.00	SQYD	2,687.80	\$54.97	\$147,748.37
		0001	0160	6161005	CONSTRUCTION SIGNS	896.00	0.00	896.00	SQFT	1,764.00	\$9.00	\$15,876.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	481.00	\$20.00	\$9,620.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$440,520.39	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$409,314.39	\$409,314.39
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	528.00	0.00	528.00	LF	614.00	\$20.00	\$12,280.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	640.00	0.00	640.00	LF	921.00	\$20.00	\$18,420.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	125.00	0.00	125.00	EA	137.00	\$225.00	\$30,825.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$195.00	\$585.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	2.00	\$475.00	\$950.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	114.00	0.00	114.00	EA	148.00	\$199.00	\$29,452.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	202,528.00	0.00	202,528.00	LF	34,938.00	\$0.22	\$7,686.36
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,097.00	0.00	232,097.00	LF	3,628.00	\$0.24	\$870.72
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,452.00	0.00	44,452.00	SQYD	52,956.10	\$3.31	\$175,284.69
		0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	59,003.00	-59,003.00	0.00	SQYD	0.00	\$6.11	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,673.00	0.00	12,673.00	SQYD	8,763.29	\$8.75	\$76,678.79
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,504.00	0.00	1,504.00	STA	1,500.00	\$13.26	\$19,890.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	612.90	0.00	612.90	STA	612.90	\$20.54	\$12,588.97
		0010	0350	6061060	MGS GUARDRAIL	7,188.00	-2,838.00	4,350.00	LF	3,038.00	\$32.00	\$97,216.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,225.00	1,788.00	4,013.00	LF	5,013.00	\$36.00	\$180,468.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	14.00	0.00	14.00	EA	14.00	\$2,512.00	\$35,168.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	46.00	-1.00	45.00	EA	45.00	\$2,997.00	\$134,865.00
		0030	0390	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,610.00	0.00	4,610.00	LF	4,610.00	\$12.10	\$55,781.00
		0030	0400	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	280.00	\$4.71	\$1,318.80
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$31,206.00	\$31,206.00



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

Report Generated on November 6, 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-C03	J4S3408		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	9.00	9.00	EA	9.00	\$945.00	\$8,505.00
			0010	5003	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	6.00	6.00	EA	6.00	\$4,252.50	\$25,515.00
			0001	5004	2152000A	SHAPING SLOPES, CLASS II	0.00	12.00	12.00	100F	9.00	\$1,155.00	\$10,395.00
			0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	57,722.00	57,722.00	SQYD	45,880.47	\$4.73	\$217,014.62
			0001	5006	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	0.00	2,381.90	2,381.90	TONS	2,494.58	\$96.31	\$240,253.00
			0001	5007	1046002	VALUE ENGINEERING	0.00	221,144.98	221,144.98	EA	0.00	\$1.00	\$0.00
Project J4S3408 - Total Value Posted to Date as of Report Generated Date												\$5,650,151.02	
230818-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,650,151.02	



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

Report Generated on November 6, 2024

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

Project: J4S3408

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	
0030	3049910	MISC. AGGREGATE FOR BASE	9/19/24	10/24/24	0.07	TONS	Project					Payment for rounding Line No. 0030 MISC. PERMANENT AGGREGATE. EDGE TREATMENT.	
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/9/24	10/24/24	0.43	TONS	Project					Payment for rounding Line No. 0040 GRAVEL (A) OR CRUSHED STONE (B).	
0075	4079912	MISC.	7/10/24	10/22/24	-916.00	GAL	Project					Removal of previously paid tack quantity.	
				10/22/24	868.00	GAL	Project					Correction of tack quantity for 7/10/2024.	
			7/17/24	10/22/24	2,506.00	GAL	Project					Correction of tack quantity for 7/17/2024.	
			7/18/24	10/22/24	1,735.00	GAL	Project					Correction of tack quantity for 7/18/2024.	
			7/23/24	10/22/24	2,964.00	GAL	Project					Correction of tack quantity for 7/23/2024.	
			7/24/24	10/22/24	-2,000.00	GAL	Project					Removal of previously paid quantity.	
				10/22/24	2,964.00	GAL	Project					Correction of tack quantity for 7/24/2024.	
			7/26/24	10/22/24	2,506.00	GAL	Project					Correction of tack quantity for 7/26/2024.	
			7/28/24	10/22/24	-3,003.00	GAL	Project					Removal of previously paid quantity.	
				10/22/24	2,844.00	GAL	Project					Correction of tack quantity for 7/28/2024.	
			7/30/24	11/4/24	-2,555.00	GAL	Project					Removal of previously paid quantity.	
				11/4/24	1,735.00	GAL	Project					Correction of tack quantity for 7/30/2024.	
			8/7/24	10/22/24	2,747.00	GAL	Project					Correction of tack quantity for 8/7/2024.	
			8/8/24	10/22/24	1,976.00	GAL	Project					Correction of tack quantity for 8/8/2024.	
			8/19/24	10/22/24	-877.00	GAL	Project					Removal of previously paid quantity.	
				10/22/24	883.00	GAL	Project					Correction of tack quantity for 8/19/2024.	
			8/20/24	10/22/24	-771.00	GAL	Project					Removal of previously paid quantity.	
				10/22/24	775.00	GAL	Project					Correction of tack quantity for 8/20/2024.	
			8/21/24	10/22/24	-96.00	GAL	Project					Removal of previously paid quantity.	
				10/22/24	97.00	GAL	Project					Correction of tack quantity for 8/21/2024.	
8/22/24	10/22/24	-142.00	GAL	Project					Removal of previously paid quantity.				
	10/22/24	143.00	GAL	Project					Correction of tack quantity for 8/22/2024.				
8/23/24	10/22/24	-241.00	GAL	Project					Removal of previously paid quantity.				
	10/22/24	243.00	GAL	Project					Correction of tack quantity for 8/23/2024.				
8/24/24	10/22/24	-48.00	GAL	Project					Removal of previously paid quantity.				
	10/22/24	49.00	GAL	Project					Correction of tack quantity for 8/24/2024.				
8/26/24	10/22/24	-145.00	GAL	Project					removal of previously paid quantity.				
	10/22/24	146.00	GAL	Project					Correction of tack quantity for 8/26/2024.				
8/29/24	10/22/24	-180.00	GAL	Project					Removal of previously paid quantity.				
	10/22/24	175.00	GAL	Project					Correction of tack quantity for 8/29/2024.				
0180	6161040	FLASHING ARROW PANEL	10/22/24	10/28/24	2.00	EA	Project					For payment of Flashing Arrow Panels previously used on the project.	
0270	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	9/10/24	10/24/24	7.00	EA	South side of 163rd						
			9/11/24	10/24/24	18.00	EA	North and south sides of Rte VV						
			9/12/24	10/24/24	-36.00	EA	Project						Removal of previous payment made by DIR.
				10/24/24	17.00	EA	North and south side of Country Club						
			9/13/24	10/24/24	21.00	EA	North and south side of Myrtle						
			10/10/24	10/24/24	-13.00	EA	Project						Removal of previous payment made from DIR.
				10/24/24	6.00	EA	south side of Elm St						
				10/24/24	7.00	EA	East and west side of 163rd						
			10/11/24	10/24/24	-72.00	EA	Project						Removal of previous payment by DIR.
				10/24/24	18.00	EA	East and west side of Country Club						
				10/24/24	21.00	EA	East and west side of Myrtle						
				10/24/24	33.00	EA	East and west side of Rte VV						

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
J4S3408	0160	May 24, 2024	836	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		13.770 SB MO 7	SB MO 7	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.850 SB MO 7	SB MO 7	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		13.945 SB MO 7	NB MO 7	1.00	8.00			8.00
				See Special Sign Details		14.253 SB MO 7	WB T St (north)	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		14.505 SB MO 7	NB Thompson	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		14.671 SB MO 7	WB T St (south)	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		14.770 SB MO 7	WB Lake Shore	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		15.846 SB MO 7	EB Langsford	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		15.855 SB MO 7	WB Langsford	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		17.401 SB MO 7	Outer Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		17.548 SB MO 7	EB Commuter Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		17.550 SB MO 7	WB Outer Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		17.676 SB MO 7	EB White Tail Ln	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		18.016 SB MO 7	WB 127th St	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		18.477 SB MO 7	WB Herring Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		18.478 SB MO 7	EB Herring Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		18.954 SB MO 7	EB Oak Haven Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.477 SB MO 7	WB MO 150	1.00	16.00			16.00
				See Special Sign Details		20.286 SB MO 7	EB Angus Dr	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		20.770 SB MO 7	WB Stringtown	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		21.475 SB MO 7	EB County Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		21.478 SB MO 7	WB Country Line	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				See Special Sign Details		21.970 SB MO 7	SB Short Rd	1.00		Road Work Ahead 36x36 9.00	9.00	9.00
				CONST-5 96x48 32.00 POINT OF		22.408 SB MO 7	NB MO 7	1.00	32.00			32.00



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

Report Generated on November 6, 2024

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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
J4S3408	0160	July 24, 2024	544	W08-11 LANES 48x48 16.00 UNEVEN		26.710 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		27.704 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		27.719 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		28.700 SB MO 7	NB MO 7	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		35.583 SB MO 7	NB MO 7	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		29.033 SB MO 7	EB Rte P	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		29.074 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		29.118 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		30.268 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		30.295 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		31.306 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		31.308 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		31.319 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		31.326 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		32.328 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		32.330 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		33.330 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		33.359 SB MO 7	NB MO 7	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		33.400 SB MO 7	WB Rte EE	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		33.430 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		33.522 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		34.452 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		34.455 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		35.455 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		35.488 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		26.695 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		26.690 SB MO 7	NB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		26.682 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		25.590 SB MO 7	NB MO 7	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		20.023 EB 50 HWY	EB 50 HWY	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		19.983 SB MO 7	EB MO 150	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		17.400 SB MO 7	WB 50 HWY	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		13.943 SB MO 7	SB MO 7	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		28.734 SB MO 7	NB MO 7	1.00	16.00			16.00
0160 - Total											1508	



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3408	0030	MISC. AGGREGATE FOR BASE	Material		11	Sep 16, 2024	SYSTEM	(\$24,013.23)								
					12	Oct 1, 2024	SYSTEM	(\$24,013.23)								
					13	Oct 16, 2024	SYSTEM	(\$113,987.67)								
					14	Nov 4, 2024	SYSTEM	(\$113,990.66)								
					- Total							(\$276,004.79)				
					Material - Total								(\$276,004.79)			
					MaterialCredit		12	Oct 1, 2024	SYSTEM	\$24,013.23						
							13	Oct 16, 2024	SYSTEM	\$24,013.23						
							14	Nov 4, 2024	SYSTEM	\$113,987.67						
							- Total							\$162,014.13		
			MaterialCredit - Total								\$162,014.13					
			0030 - Total								(\$113,990.66)					
			0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Sep 16, 2024	SYSTEM	(\$6,408.30)						
							12	Oct 1, 2024	SYSTEM	(\$6,408.30)						
							13	Oct 16, 2024	SYSTEM	(\$6,408.30)						
							14	Nov 4, 2024	SYSTEM	(\$6,424.00)						
							- Total							(\$25,648.90)		
							Material - Total								(\$25,648.90)	
							MaterialCredit		12	Oct 1, 2024	SYSTEM	\$6,408.30				
									13	Oct 16, 2024	SYSTEM	\$6,408.30				
14	Nov 4, 2024	SYSTEM							\$6,408.30							
- Total									\$19,224.90							
MaterialCredit - Total								\$19,224.90								
0040 - Total								(\$6,424.00)								
0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material						8	Aug 2, 2024	SYSTEM	\$2,002,242.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								8	Aug 2, 2024	SYSTEM	(\$2,002,242.52)					
			9	Aug 16, 2024	SYSTEM	\$2,612,834.54		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
			9	Aug 16, 2024	SYSTEM	(\$2,612,834.54)										
			10	Sep 3, 2024	SYSTEM	\$3,094,274.59		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
			10	Sep 3, 2024	SYSTEM	(\$3,094,274.59)										
			11	Sep 16, 2024	SYSTEM	\$3,118,999.29		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
			11	Sep 16, 2024	SYSTEM	(\$3,118,999.29)										
			12	Oct 1, 2024	SYSTEM	\$3,118,999.29		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reills1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
			12	Oct 1, 2024	SYSTEM	(\$3,118,999.29)										



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3408	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	7	Jul 18, 2024	reills1	(\$337.89)	AC adjustment for 7/10/2024.
					7	Jul 18, 2024	reills1	(\$874.28)	AC adjustment for 7/11/2024.
					7	Jul 18, 2024	reills1	(\$429.94)	AC adjustment for 7/12/2024.
					7	Jul 18, 2024	reills1	(\$1,749.23)	AC adjustment for 7/13/2024.
					7	Jul 18, 2024	reills1	(\$1,535.63)	AC adjustment for 7/15/2024.
					7	Jul 18, 2024	reills1	(\$671.17)	AC adjustment for 7/9/2024.
					8	Aug 2, 2024	reills1	(\$1,685.54)	AC adjustment for 7/16/2024
					8	Aug 2, 2024	reills1	(\$1,381.73)	AC adjustment for 7/17/2024
					8	Aug 2, 2024	reills1	(\$834.36)	AC adjustment for 7/18/2024
					8	Aug 2, 2024	reills1	(\$1,294.02)	AC adjustment for 7/19/2024
					8	Aug 2, 2024	reills1	(\$1,472.15)	AC adjustment for 7/20/2024
					8	Aug 2, 2024	reills1	(\$3,191.38)	AC adjustment for 7/22/2024
					8	Aug 2, 2024	reills1	(\$1,529.79)	AC adjustment for 7/23/2024
					8	Aug 2, 2024	reills1	(\$1,003.28)	AC adjustment for 7/24/2024
					8	Aug 2, 2024	reills1	(\$1,470.20)	AC adjustment for 7/25/2024
					8	Aug 2, 2024	reills1	(\$1,158.89)	AC adjustment for 7/26/2024
					8	Aug 2, 2024	reills1	(\$1,405.61)	AC adjustment for 7/28/2024
					8	Aug 2, 2024	reills1	(\$1,788.49)	AC adjustment for 7/29/2024
					8	Aug 2, 2024	reills1	(\$976.79)	AC adjustment for 7/30/2024
					9	Aug 16, 2024	reills1	(\$1,453.73)	AC adjustment for 8/1/2024
					9	Aug 16, 2024	reills1	(\$831.77)	AC adjustment for 8/14/2024
					9	Aug 16, 2024	reills1	(\$2,588.94)	AC adjustment for 8/2/2024
					9	Aug 16, 2024	reills1	(\$2,719.47)	AC adjustment for 8/3/2024
					9	Aug 16, 2024	reills1	(\$288.08)	AC adjustment for 8/4/2024
					9	Aug 16, 2024	reills1	(\$2,446.87)	AC adjustment for 8/7/2024
					9	Aug 16, 2024	reills1	(\$1,578.42)	AC adjustment for 8/8/2024
					10	Sep 3, 2024	reills1	(\$2,432.33)	AC adjustment for 8/15/2024.
					10	Sep 3, 2024	reills1	(\$2,721.32)	AC adjustment for 8/16/2024.
					10	Sep 3, 2024	reills1	(\$796.58)	AC adjustment for 8/19/2024.
					10	Sep 3, 2024	reills1	(\$2,254.49)	AC adjustment for 8/20/2024.
					10	Sep 3, 2024	reills1	(\$246.38)	AC adjustment for 8/21/2024.



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230818-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3408	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Sep 3, 2024	reills1	(\$422.37)	AC adjustment for 8/22/2024.						
					10	Sep 3, 2024	reills1	(\$498.32)	AC adjustment for 8/23/2024.						
					10	Sep 3, 2024	reills1	(\$168.58)	AC adjustment for 8/24/2024.						
					10	Sep 3, 2024	reills1	(\$290.84)	AC adjustment for 8/26/2024.						
					10	Sep 3, 2024	reills1	(\$268.61)	AC adjustment for 8/28/2024.						
					11	Sep 16, 2024	reills1	(\$222.30)	AC adjustment for 9/3/2024.						
					11	Sep 16, 2024	reills1	(\$377.91)	AC adjustment for 9/4/2024.						
					11	Sep 16, 2024	reills1	(\$194.51)	AC adjustment for 9/5/2024.						
					ACAD - Total								(\$47,592.19)		
					Other Item Adjustment - Total								(\$47,592.19)		
							Price FUEL			7	Jul 18, 2024	SYSTEM	(\$8,460.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										8	Aug 2, 2024	SYSTEM	(\$27,372.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										9	Aug 16, 2024	SYSTEM	(\$10,927.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										10	Sep 3, 2024	SYSTEM	(\$8,615.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										11	Sep 16, 2024	SYSTEM	(\$552.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total			(\$55,928.14)		
							Price FUEL - Total							(\$55,928.14)	
					0050 - Total								(\$103,520.33)		
					0070	TACK COAT - NON-TRACKING	Material			9	Aug 16, 2024	SYSTEM	\$18,145.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
										9	Aug 16, 2024	SYSTEM	(\$18,145.28)		
										- Total			\$0.00		
					Material - Total								\$0.00		
					0070 - Total								\$0.00		
0075	MISC.	Material			7	Jul 18, 2024	SYSTEM	(\$34,013.70)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Aug 2, 2024	SYSTEM	(\$121,290.75)							
					9	Aug 16, 2024	SYSTEM	\$152,718.30							
					9	Aug 16, 2024	SYSTEM	(\$152,718.30)							
					- Total			(\$155,304.45)							
					Material - Total								(\$155,304.45)		
							MaterialCredit				8	Aug 2, 2024	SYSTEM	\$34,013.70	
											9	Aug 16, 2024	SYSTEM	\$121,290.75	
											- Total			\$155,304.45	
					MaterialCredit - Total								\$155,304.45		
0075 - Total								\$0.00							
0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			10	Sep 3, 2024	SYSTEM	(\$5,000.00)							
					- Total			(\$5,000.00)							
Material - Total								(\$5,000.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	MaterialCredit		11	Sep 16, 2024	SYSTEM	\$5,000.00		
				- Total					\$5,000.00	
				MaterialCredit - Total					\$5,000.00	
	0080 - Total								\$0.00	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 4, 2024	SYSTEM	(\$44,841.60)		
					5	Jun 17, 2024	SYSTEM	(\$44,841.60)		
					6	Jul 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jul 2, 2024	SYSTEM	(\$44,841.60)		
					7	Jul 18, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reills1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 18, 2024	SYSTEM	(\$44,841.60)		
					8	Aug 2, 2024	SYSTEM	\$44,841.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user reills1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Aug 2, 2024	SYSTEM	(\$44,841.60)		
				- Total					(\$89,683.20)	
				Material - Total					(\$89,683.20)	
				MaterialCredit		5	Jun 17, 2024	SYSTEM	\$44,841.60	
						6	Jul 2, 2024	SYSTEM	\$44,841.60	
					- Total					\$89,683.20
				MaterialCredit - Total					\$89,683.20	
				0090 - Total						
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 4, 2024	SYSTEM	(\$1,137.50)		
					5	Jun 17, 2024	SYSTEM	(\$1,137.50)		
				- Total					(\$2,275.00)	
				Material - Total					(\$2,275.00)	
				MaterialCredit		5	Jun 17, 2024	SYSTEM	\$1,137.50	
						6	Jul 2, 2024	SYSTEM	\$1,137.50	
- Total								\$2,275.00		
MaterialCredit - Total					\$2,275.00					
0130 - Total								\$0.00		
0140	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$4,369.56)			
				Overrun - Total					(\$4,369.56)	
				Overrun - Total					(\$4,369.56)	
0140 - Total								(\$4,369.56)		
0150	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	7	Jul 18, 2024	SYSTEM	(\$18,678.81)			
				Overrun - Total					(\$18,678.81)	
				Overrun - Total					(\$18,678.81)	
0150 - Total								(\$18,678.81)		
0160	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 4, 2024	SYSTEM	(\$612.00)			
					8	Aug 2, 2024	SYSTEM	(\$7,200.00)		
				Overrun - Total					(\$7,812.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3408	0160	CONSTRUCTION SIGNS	Overrun - Total						(\$7,812.00)		
	0160 - Total							(\$7,812.00)			
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material			13	Oct 16, 2024	SYSTEM	(\$12,280.00)		
						14	Nov 4, 2024	SYSTEM	(\$12,280.00)		
			- Total							(\$24,560.00)	
			Material - Total							(\$24,560.00)	
			MaterialCredit			14	Nov 4, 2024	SYSTEM	\$12,280.00		
				- Total							\$12,280.00
			MaterialCredit - Total							\$12,280.00	
			Overrun	Overrun		13	Oct 16, 2024	SYSTEM	(\$1,720.00)		
					Overrun - Total						
			Overrun - Total							(\$1,720.00)	
	0210 - Total							(\$14,000.00)			
	0220	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			13	Oct 16, 2024	SYSTEM	(\$18,420.00)		
						14	Nov 4, 2024	SYSTEM	(\$18,420.00)		
			- Total							(\$36,840.00)	
			Material - Total							(\$36,840.00)	
			MaterialCredit			14	Nov 4, 2024	SYSTEM	\$18,420.00		
				- Total							\$18,420.00
			MaterialCredit - Total							\$18,420.00	
			Overrun	Overrun		13	Oct 16, 2024	SYSTEM	(\$5,620.00)		
					Overrun - Total						
			Overrun - Total							(\$5,620.00)	
	0220 - Total							(\$24,040.00)			
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material			13	Oct 16, 2024	SYSTEM	(\$30,825.00)		
						14	Nov 4, 2024	SYSTEM	(\$30,825.00)		
			- Total							(\$61,650.00)	
			Material - Total							(\$61,650.00)	
			MaterialCredit			14	Nov 4, 2024	SYSTEM	\$30,825.00		
				- Total							\$30,825.00
			MaterialCredit - Total							\$30,825.00	
			Overrun	Overrun		13	Oct 16, 2024	SYSTEM	(\$2,700.00)		
					Overrun - Total						
			Overrun - Total							(\$2,700.00)	
	0230 - Total							(\$33,525.00)			
	0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material			13	Oct 16, 2024	SYSTEM	(\$585.00)		
						14	Nov 4, 2024	SYSTEM	(\$585.00)		
			- Total							(\$1,170.00)	
			Material - Total							(\$1,170.00)	
			MaterialCredit			14	Nov 4, 2024	SYSTEM	\$585.00		
	- Total							\$585.00			
	MaterialCredit - Total							\$585.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3408	0240 - Total								(\$585.00)			
	0250	PREF THERMO PVMT MARKING, COMBO	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)				
					14	Nov 4, 2024	SYSTEM	(\$950.00)				
				- Total							(\$1,900.00)	
				Material - Total							(\$1,900.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$950.00				
				- Total							\$950.00	
				MaterialCredit - Total							\$950.00	
			0250 - Total								(\$950.00)	
			0260	PREF THERMO PVMT MARK, WORD (ONLY)	Material		13	Oct 16, 2024	SYSTEM	(\$950.00)		
							14	Nov 4, 2024	SYSTEM	(\$950.00)		
		- Total							(\$1,900.00)			
		Material - Total							(\$1,900.00)			
	MaterialCredit				14	Nov 4, 2024	SYSTEM	\$950.00				
		- Total							\$950.00			
		MaterialCredit - Total							\$950.00			
	0260 - Total								(\$950.00)			
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL			Material		13	Oct 16, 2024	SYSTEM	(\$24,079.00)		
							14	Nov 4, 2024	SYSTEM	(\$29,452.00)		
				- Total							(\$53,531.00)	
				Material - Total							(\$53,531.00)	
			MaterialCredit		14	Nov 4, 2024	SYSTEM	\$24,079.00				
				- Total							\$24,079.00	
				MaterialCredit - Total							\$24,079.00	
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,393.00)				
					14	Nov 4, 2024	SYSTEM	(\$5,373.00)				
				Overrun - Total							(\$6,766.00)	
				Overrun - Total							(\$6,766.00)	
			0270 - Total								(\$36,218.00)	
			0300	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$13,699.12)		
							10	Sep 3, 2024	SYSTEM	(\$14,449.44)		
		Overrun - Total							(\$28,148.56)			
		Overrun - Total							(\$28,148.56)			
	0300 - Total								(\$28,148.56)			
	0350	MGS GUARDRAIL	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$18,215.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Sep 3, 2024	SYSTEM	(\$52,588.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Oct 1, 2024	SYSTEM	(\$587.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Oct 16, 2024	SYSTEM	(\$11.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$71,403.48)
				Construction Stockpile - Total							(\$71,403.48)	
	Construction Stockpile		2	Apr 3, 2024	SYSTEM	\$102,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3408	0350	MGS GUARDRAIL	STMI	- Total				\$102,240.00		
			Construction Stockpile STMI - Total						\$102,240.00	
			Material		8	Aug 2, 2024	SYSTEM	\$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user reills1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Aug 2, 2024	SYSTEM	(\$24,800.00)		
				- Total			\$0.00			
			Material - Total					\$0.00		
	0350 - Total								\$30,836.52	
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$7,313.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 16, 2024	SYSTEM	(\$6,733.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 3, 2024	SYSTEM	(\$7,081.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 16, 2024	SYSTEM	(\$13,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Oct 1, 2024	SYSTEM	(\$3,139.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$37,268.75)			
			Construction Stockpile - Total					(\$37,268.75)		
			Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$37,268.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$37,268.75			
			Construction Stockpile STMI - Total					\$37,268.75		
			Material		8	Aug 2, 2024	SYSTEM	\$28,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Aug 2, 2024	SYSTEM	(\$28,350.00)		
				- Total			\$0.00			
			Material - Total					\$0.00		
			Overrun	Overrun	12	Oct 1, 2024	SYSTEM	(\$11,232.00)		
					13	Oct 16, 2024	SYSTEM	(\$24,768.00)		
				Overrun - Total			(\$36,000.00)			
	Overrun - Total					(\$36,000.00)				
0360 - Total								(\$36,000.00)		
0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		10	Sep 3, 2024	SYSTEM	(\$18,333.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Sep 16, 2024	SYSTEM	(\$2,037.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Oct 1, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				13	Oct 16, 2024	SYSTEM	(\$4,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total			(\$28,518.00)					
		Construction Stockpile - Total					(\$28,518.00)			
		Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$28,518.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			\$28,518.00				
Construction Stockpile STMI - Total					\$28,518.00					
0370 - Total								\$0.00		
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 2, 2024	SYSTEM	(\$17,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				9	Aug 16, 2024	SYSTEM	(\$11,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Sep 3, 2024	SYSTEM	(\$13,237.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3408	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2024						
					11	Sep 16, 2024	SYSTEM	(\$13,237.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Oct 1, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Oct 16, 2024	SYSTEM	(\$15,128.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$85,100.00)				
			Construction Stockpile - Total								(\$85,100.00)	
				Construction Stockpile STMI		2	Apr 3, 2024	SYSTEM	\$85,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$85,100.00			
			Construction Stockpile STMI - Total								\$85,100.00	
				Material		8	Aug 2, 2024	SYSTEM	\$26,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user reills1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						8	Aug 2, 2024	SYSTEM	(\$26,973.00)			
			- Total						\$0.00			
			Material - Total								\$0.00	
			0380 - Total								\$0.00	
			0390		CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 3, 2024	SYSTEM	(\$55,781.00)	
- Total								(\$55,781.00)				
Material - Total								(\$55,781.00)				
MaterialCredit		11				Sep 16, 2024	SYSTEM	\$55,781.00				
- Total								\$55,781.00				
MaterialCredit - Total								\$55,781.00				
0390 - Total								\$0.00				
0400		CABLE, LOOP DETECTOR, LEAD-IN	Material		10	Sep 3, 2024	SYSTEM	(\$1,318.80)				
				- Total				(\$1,318.80)				
			Material - Total								(\$1,318.80)	
			MaterialCredit		11	Sep 16, 2024	SYSTEM	\$1,318.80				
			- Total					\$1,318.80				
MaterialCredit - Total								\$1,318.80				
0400 - Total								\$0.00				
5002		MGS HEIGHT AND BLOCK TRANSITION	Material		8	Aug 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user reills1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Aug 2, 2024	SYSTEM	(\$945.00)				
				- Total				\$0.00				
Material - Total								\$0.00				
5002 - Total								\$0.00				
5006		ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	9	Aug 16, 2024	reills1	(\$721.49)	AC adjustment for 8/11/2024			
					9	Aug 16, 2024	reills1	(\$1,107.04)	AC adjustment for 8/12/2024			
					9	Aug 16, 2024	reills1	(\$1,695.97)	AC adjustment for 8/9/2024			
					10	Sep 3, 2024	reills1	(\$1,049.85)	AC adjustment for 8/17/2024.			
					10	Sep 3, 2024	reills1	(\$520.84)	AC adjustment for 8/19/2024.			
					ACAD - Total			(\$5,095.19)				
Other Item Adjustment - Total								(\$5,095.19)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3408	5006	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Overrun	Overrun	10	Sep 3, 2024	SYSTEM	(\$10,677.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 3, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Sep 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).					
					11	Sep 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reills1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 1, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).					
					12	Oct 1, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reills1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Oct 16, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).					
					13	Oct 16, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reills1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Nov 4, 2024	SYSTEM	(\$10,677.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.54712' is applied (if non-zero).					
					14	Nov 4, 2024	SYSTEM	\$10,677.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reills1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
							Price FUEL			9	Aug 16, 2024	SYSTEM	(\$2,669.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Sep 3, 2024	SYSTEM	(\$1,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$3,859.42)	
					Price FUEL - Total								(\$3,859.42)	
					5006 - Total								(\$8,954.61)	
					J4S3408 - Total								(\$407,330.01)	
					Overall - Total								(\$407,330.01)	



Contract Adjustments for Contract - 230818-C03

There are no contract adjustments to display for this contract.