



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230818-D1B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> November 16, 2023 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$6,212,989.30 <b>Net Change Order Amount</b> \$19,772.05 <b>Current Contract Amount</b> \$6,232,761.35
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
June 18, 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		26.65%

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			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$1,046,671.75	\$614,253.91	\$1,660,925.66
Gross Item Adjustments	(\$117,923.83)	\$1,189.36	(\$116,734.47)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$928,747.92</b>	\$615,443.27	\$1,544,191.19

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0160	4071005	TACK COAT	GAL	\$3.700	11,414	\$42,231.80
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,019	\$6,114.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	80,832.7	\$9,699.92
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.180	1,064.4	\$10,835.59
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.830	8,153.65	\$659,059.53
	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.440	3,913.69	\$318,730.91
<b>Project JST0055 - Total</b>							<b>\$1,046,671.75</b>
<b>Overall - Total</b>							<b>\$1,046,671.75</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055	0160	TACK COAT	Material			-5,032	\$3.70	(\$18,618.40)
	0160	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,032	\$3.70	\$18,618.40



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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
JST0055	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	732.69	(\$2.00)	(\$1,466.82)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,398.81	(\$2.00)	(\$4,802.32)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,662.37	(\$2.00)	(\$5,329.96)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,359.78	(\$2.00)	(\$4,724.19)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-647.65	\$78.83	(\$51,052.98)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,153.65	\$80.83	(\$174,079.53)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,153.65	\$80.83	\$174,079.53
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 732.69 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$453.35)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 2398.81 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$1,484.26)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$1,647.34)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 2359.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$1,460.11)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	860.12	(\$2.00)	(\$1,721.93)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,261.79	(\$2.00)	(\$4,528.01)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	791.78	(\$2.00)	(\$1,585.11)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-443.69	\$79.44	(\$35,245.86)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$532.20)



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		<b>Prime Contractor</b> Magruder Paving, LLC		<b>Pay Period End</b> June 15, 2024		<b>Net Change Order Amount</b> \$19,772.05	
						<b>Current Contract Amount</b> \$6,232,761.35	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 2261.79 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$1,399.48)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.  Snells1			(\$489.91)
<b>Total</b>								<b>(\$117,923.83)</b>



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

Report Generated on June 19, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JCDM0012	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JST0055	<b>Posted Item Pay</b>	\$1,046,671.75	\$614,253.91	\$1,660,925.66
	<b>Gross Item Adjustments</b>	(\$117,923.83)	\$1,189.36	(\$116,734.47)
	<b>Gross Item Pay</b>	<b>\$928,747.92</b>	<b>\$615,443.27</b>	<b>\$1,544,191.19</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2024

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4020520, Project Item Line Number 0330, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Materials testing requirements are being completed by District Materials. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tack Certs have been received and shall be entered into AWP this estimate period. snells1	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0410, Contract Line Item Number 0410, Item 4020520, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020520, Minor Item.	No Remark was entered by Engineer	snells1	Acknowledged



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

Report Generated on June 19, 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-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	0.00	358.00	TONS	0.00	\$133.12	\$0.00
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	0.00	\$3.70	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	0.00	\$6.00	\$0.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$106,835.00	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	0.00	\$0.18	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	0.00	\$77.40	\$0.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	0.00	2,602.70	TONS	0.00	\$91.38	\$0.00
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	0.00	4,755.40	TONS	0.00	\$89.89	\$0.00
<b>Project JCDM0012 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,597.69	\$0.00
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	0.00	\$1,192.08	\$0.00
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	71.02	\$122.16	\$8,675.80
		0001	0160	4071005	TACK COAT	58,445.00	0.00	58,445.00	GAL	19,438.00	\$3.70	\$71,920.60
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	2,951.00	\$6.00	\$17,706.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$103,875.00	\$25,968.75
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	0.00	303,642.00	LF	35,999.00	\$0.10	\$3,599.90
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	137,142.70	\$0.12	\$16,457.12
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	1,626.06	\$10.18	\$16,553.29
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$33.37	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$4,151.82	\$0.00
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,592.31	\$0.00
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$3,184.62	\$0.00
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$1,026.53	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,257.11	\$0.00
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$28.77	\$0.00
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$182.75	\$0.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	0.00	7,506.00	TONS	8,153.65	\$80.83	\$659,059.53
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	0.00	14,212.00	TONS	0.00	\$94.92	\$0.00
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	0.00	4,812.00	TONS	0.00	\$94.42	\$0.00
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	150.89	2,817.89	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	0.00	2,785.00	TONS	2,476.67	\$88.87	\$220,101.66
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	0.00	6,576.00	TONS	0.00	\$90.47	\$0.00
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	0.00	1,548.00	TONS	0.00	\$96.73	\$0.00
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	0.00	2,064.00	TONS	0.00	\$95.68	\$0.00
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	0.00	3,470.00	TONS	3,913.69	\$81.44	\$318,730.91



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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-D1B	JST0055	0059	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,509.00	54.77	2,563.77	TONS	2,563.77	\$95.78	\$245,557.89
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$1,893,609.73
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$1,893,609.73



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

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

Project: JST0055

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
0160	4071005	TACK COAT	6/7/24	6/10/24	1,014.00	GAL	Rte. OO WBL	4.449		2.539		
			6/10/24	6/14/24	2,341.00	GAL	Rte. OO Westbound Lane from L.M. 2.539 - L.M. 0.000 Eastbound Lane from L.M. 4.449 - L.M. 1.699.	4.449		0.000		
			6/11/24	6/13/24	1,351.00	GAL	Rte. OO L.M. 0.000 - 1.699 = 700 gal.  Rte. AA L.M. 0.000 - L.M. 1.425 = 631 gal.	0.000		1.699		
			6/12/24	6/13/24	2,606.00	GAL	Rte. AA Northbound and Southbound Lanes	0.000		5.231		
			6/13/24	6/14/24	2,292.00	GAL	Rte. AA Northbound Lane	1.900		9.530		
			6/14/24	6/17/24	1,810.00	GAL	Rte. AA  NBL L.M. 9.530 - 5.252 SBL L.M. 6.680 - 5.252	9.530		5.252		
0180	6161005	CONSTRUCTION SIGNS	6/10/24	6/14/24	671.00	SQFT	Rte. OO	0.000		4.449		
			6/12/24	6/13/24	126.00	SQFT	Rte. AA					
			6/13/24	6/14/24	222.00	SQFT	Rte. AA	5.00		9.530		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/13/24	6/14/24	34,271.00	LF	Rte. OO  4" Intermittent = 2560 LF 4" Solid = 31711 LF	0.013		4.449		
			6/15/24	6/17/24	46,561.70	LF	Rte. AA  4" Intermittent = 2,642.6 LF 4" Solid = 43,919.1 LF	0.000		5.222		
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/3/24	6/6/24	1,064.40	SOYD	Rte. AA L.M. 0.005 - 0.010= 25' x 20'= 55.6 Sq. Yd. L.M. 0.005 - 0.010= 25' x 20'= 55.6 Sq. Yd. (Spur) L.M. 5.231 - 5.236= 25' x 20'= 55.6 Sq. Yd. L.M. 5.247 - 5.252= 25' x 20'= 55.6 Sq. Yd. L.M. 9.456 - 9.461= 25' x 20'= 55.6 Sq. Yd. L.M. 9.482 - 9.487= 25' x 20'= 55.6 Sq. Yd. L.M. 9.525 - 9.530= 25' x 40'= 111.1 Sq. Yd.  Rte. MM L.M. 0.005 - 0.010= 25' x 20'= 55.6 Sq. Yd.  Rte. OO L.M. 2.455 - 2.460= 25' x 20'= 55.6 Sq. Yd. L.M. 2.500 - 2.505= 25' x 20'= 55.6 Sq. Yd. L.M. 4.436 - 4.449= 68.5' x 59.5'= 452.9 Sq. Yd.  Total= 1064.4 Sq. Yd.	0.000		9.530		
0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/11/24	6/13/24	732.69	TONS	Rte. AA SBL L.M. 0.000 - L.M. 1.425 and Spur.	0.000		1.425		
			6/12/24	6/13/24	2,398.81	TONS	Rte. AA  SBL 1.425 - 5.231 = 1612 tons NBL 0.000 - 1.900 = 786.81 tons	0.000		5.231		
			6/13/24	6/14/24	2,662.37	TONS	Rte. AA NBL  L.M. 1.900 - 5.231 = 1576 Tons L.M. 9.530 - 6.680 = 1086.37 Tons	1.900		9.530		
			6/14/24	6/17/24	2,359.78	TONS	Rte. AA  NBL L.M. 9.530 - 5.252 SBL L.M. 6.680 - 5.252	9.530		5.252		
0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/7/24	6/10/24	860.12	TONS	Rte. OO WBL	4.449		2.539		
			6/10/24	6/14/24	2,261.79	TONS	Rte. OO Westbound Lane from L.M. 2.539 - L.M. 0.000 Eastbound Lane from L.M. 4.449 - L.M. 1.699.	4.449		0.000		
			6/11/24	6/13/24	791.78	TONS	Rte. OO WBL	1.699		0.000		

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JST0055	0180	October 2, 2023	560	WO8-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			87.50
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.063	Rte. RA - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.179	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.198	Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		1.255	Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.015	Rte. RA - Lt.	1.00	16.00			16.00





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JST0055	0180	October 2, 2023	560	W08-12 LINE 48x48 16.00 NO CENTER		2.240	Rte. RA - Rt.	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		2.264	Rte. HH - Rt.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		2.280	Rte. RA - Rt.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		2.287	Rte. HH - Lt.	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			12.00		
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			10.00		
				W08-11 LANES 48x48 16.00 UNEVEN		3.120	Rte. RA - Lt.	1.00	16.00			16.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			12.00		
				W08-12 LINE 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.	1.00	16.00			16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.	1.00	8.00			8.00		
				GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.	1.00	8.00			8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			10.00		
				W08-11 LANES 48x48 16.00 UNEVEN		3.275	Rte. HH - Lt.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		3.293	Rte. HH - Rt.	1.00	16.00			16.00		
				W08-12 LINE 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00		
				October 6, 2023	832	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN		0.103	Rte. OO, Rt.	1.00	16.00			16.00				
		CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00				
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.135	Rte. OO, Rt.	1.00	10.00			10.00				
		GO20-2 48x24 8.00 END ROAD WORK		0.136	Rte. OO, Lt.	1.00	8.00			8.00				
		W08-12 LINE 48x48 16.00 NO CENTER LINE		0.160	Rte. AA, Rt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		0.210	Rte. AA, Rt.	1.00	16.00			16.00				
		GO20-2 48x24 8.00 END ROAD WORK		0.210	Rte. AA, Lt.	1.00	8.00			8.00				
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.260	Rte. AA, Rt.	1.00	10.00			10.00				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.280	Rte. OO, Rt.	1.00	12.00			12.00				
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.370	Rte. AA, Rt.	1.00	12.00			12.00				
		W08-11 LANES 48x48 16.00 UNEVEN		0.940	Rte. AA, Lt.	1.00	16.00			16.00				
		W08-12 LINE 48x48 16.00 NO CENTER LINE		0.970	Rte. AA, Lt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		1.245	Rte. OO, Lt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		1.245	Rte. OO, Rt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		1.315	Rte. AA, Rt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		1.930	Rte. AA, Lt.	1.00	16.00			16.00				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		2.100	Rte. OO, Lt.	1.00	16.00			16.00				
		W08-12 LINE 48x48 16.00 NO CENTER LINE		2.100	Rte. OO, Rt.	1.00	16.00			16.00				
		W08-11 LANES 48x48 16.00 UNEVEN		2.150	Rte. OO, Rt.	1.00	16.00			16.00				
		W08-12 LINE 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			16.00				
W08-12 LINE 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		2.620	Rte. AA, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Lt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.340	Rte. AA, Lt.	1.00	16.00			16.00						
W08-12 LINE 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00						
W08-12 LINE 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.600	Rte. AA, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.990	Rte. AA, Lt.	1.00	16.00			16.00						



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JST0055	0180	October 6, 2023	832	LANES								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.203	Rte. OO, Lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.305	Rte. OO, Lt.	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.345	Rte. OO, Lt.	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.390	Rte. OO, Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		4.430	Rte. OO, Lt.	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.680	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.370	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.270	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.440	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.280	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.350	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.400	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.520	Rte. AA, Rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		9.360	Rte. AA, Rt.	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.380	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.430	Rte. AA, Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00
		June 10, 2024	671	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.032	Rte. OO rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.032	Rte. OO lt.	1.00	8.00			8.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	Pilot Car	3.00	4.50			13.50
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		Various	Entrances	20.00	1.50			30.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		Various	Entrances	10.00	8.75			87.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Portable Flagger x 6	Various	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Portable Flagger x 6	Various	6.00	16.00			96.00
				GO20-2 48x24 8.00 END ROAD WORK		4.417	Rte. OO rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.417	Rte. OO lt.	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.382	Rte. OO lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.348	Rte. OO lt.	1	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.315	Rte. OO lt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.206	Rte. OO rt. / lt.	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.355	Rte. OO lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.355	Rte. OO rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.305	Rte. OO rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.305	Rte. OO lt.	1	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.140	Rte. OO rt. / lt.	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.156	Rte. OO rt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.117	Rte. OO rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.068	Rte. OO rt.	1.00	16.00			16.00
		June 12, 2024	126	GO20-2 48x24 8.00 END ROAD WORK		0.069	Rte. AA lt.	1.00	8.00			8.00



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JST0055	0180	June 12, 2024	126	W08-12 LINE	48x48	16.00	NO CENTER	0.161	Rte. AA rt.	1.00	16.00		16.00	
				GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	0.069	Rte. AA rt.	1.00	10.00			10.00
				W08-11 LANES	48x48	16.00	UNEVEN	0.20	Rte. AA rt.	1.00	16.00			16.00
				CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	0.258	Rte. AA rt.	1.00	12.00			12.00
				W08-11 LANES	48x48	16.00	UNEVEN	0.995	Rte. AA rt. / lt.	2.00	16.00			32.00
				W08-12 LINE	48x48	16.00	NO CENTER	1.011	Rte. AA lt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	2.556	Rte. AA lt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	7.278	Rte. AA rt.	1.00	16.00			16.00
				W08-11 LANES	48x48	16.00	UNEVEN	6.341	Rte. AA rt. / lt.	2.00	16.00			32.00
				W08-11 LANES	48x48	16.00	UNEVEN	5.353	Rte. AA rt.	1.00	16.00			16.00
		W08-12 LINE	48x48	16.00	NO CENTER	5.273	Rte. AA rt.	1.00	16.00			16.00		
		W08-12 LINE	48x48	16.00	NO CENTER	7.278	Rte. AA lt.	1.00	16.00			16.00		
		W08-11 LANES	48x48	16.00	UNEVEN	7.331	Rte. AA lt.	1.00	16.00			16.00		
		W08-12 LINE	48x48	16.00	NO CENTER	7.331	Rte. AA rt.	1.00	16.00			16.00		
		W08-11 LANES	48x48	16.00	UNEVEN	8.260	Rte. AA rt. / lt.	2.00	16.00			32.00		
		CONST-8 ZONE NO PHONE ZONE	48x36	12.00	WORK	9.349	Rte. AA lt.	1.00	12.00			12.00		
		W08-11 LANES	48x48	16.00	UNEVEN	9.383	Rte. AA lt.	1.00	16.00			16.00		
		GO20-2 WORK	48x24	8.00	END ROAD	9.514	Rte. AA rt.	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES	60x24	10.00	ROAD WORK	9.514	Rte. AA lt.	1.00	10.00			10.00		
		W08-12 LINE	48x48	16.00	NO CENTER	9.428	Rte. AA lt.	1.00	16.00			16.00		
<b>0180 - Total</b>												<b>2410.5</b>		



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Oct 16, 2023	SYSTEM	\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Oct 16, 2023	SYSTEM	(\$8,675.80)		
				<b>- Total</b>				\$0.00		
	<b>Material - Total</b>				\$0.00					
	<b>0150 - Total</b>				\$0.00					
	0160	TACK COAT	Material		4	Jun 17, 2024	SYSTEM	\$18,618.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 17, 2024	SYSTEM	(\$18,618.40)		
				<b>- Total</b>				\$0.00		
	<b>Material - Total</b>				\$0.00					
	<b>0160 - Total</b>				\$0.00					
	0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Nov 2, 2023	RGAT	(\$4,992.00)	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.	
					<b>OTHR - Total</b>					(\$4,992.00)
					<b>Other Item Adjustment - Total</b>					(\$4,992.00)
	<b>0180 - Total</b>				(\$4,992.00)					
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$3,599.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Nov 1, 2023	SYSTEM	(\$3,599.90)			
<b>- Total</b>						\$0.00				
<b>Material - Total</b>					\$0.00					
Other Item Adjustment			REFL	3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County		
				<b>REFL - Total</b>					\$169.41	
<b>Other Item Adjustment - Total</b>				\$169.41						
<b>0220 - Total</b>				\$169.41						
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Nov 1, 2023	SYSTEM	(\$6,757.20)			
			<b>- Total</b>				\$0.00			
		<b>Material - Total</b>				\$0.00				
		Other Item Adjustment	REFL	3	Nov 16, 2023	RGAT	\$136.57	Retro-reflectivity bonus for Rte. HH - Morgan County		
				3	Nov 16, 2023	RGAT	\$157.90	Retro-reflectivity bonus for Rte. RA - Morgan County		
<b>REFL - Total</b>				\$294.47						
<b>Other Item Adjustment - Total</b>				\$294.47						
<b>0230 - Total</b>				\$294.47						
0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Jun 17, 2024	SYSTEM	\$174,079.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Jun 17, 2024	SYSTEM	(\$174,079.53)			
			<b>- Total</b>				\$0.00			
		<b>Material - Total</b>				\$0.00				
Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,460.11)	This AC Adjustment is for 2359.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects.				
		4	Jun 17,	snells1	(\$1,484.26)	This AC Adjustment is for 2398.81 tons placed between June 1 and June 15,				



## Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0055	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		2024			2024. A copy is on file in E-Projects. Snells1			
					4	Jun 17, 2024	snells1	(\$1,647.34)	This AC Adjustment is for 2662.37 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1			
					4	Jun 17, 2024	snells1	(\$453.35)	This AC Adjustment is for 732.69 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1			
			<b>ACAD - Total</b>								<b>(\$5,045.06)</b>	
			<b>Other Item Adjustment - Total</b>								<b>(\$5,045.06)</b>	
			Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$51,052.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>Overrun - Total</b>								<b>(\$51,052.98)</b>	
			<b>Overrun - Total</b>								<b>(\$51,052.98)</b>	
			Price FUEL		4	Jun 17, 2024	SYSTEM	(\$16,323.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>								<b>(\$16,323.29)</b>	
			<b>Price FUEL - Total</b>								<b>(\$16,323.29)</b>	
			<b>0330 - Total</b>								<b>(\$72,421.33)</b>	
			0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>							
<b>Overrun - Total</b>								<b>\$0.00</b>				
Price FUEL		1			Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		1			Oct 16, 2023	SYSTEM	\$1,925.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
<b>- Total</b>								<b>\$2,993.73</b>				
<b>Price FUEL - Total</b>								<b>\$2,993.73</b>				
<b>0360 - Total</b>								<b>\$2,993.73</b>				
0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 17, 2024	snells1	(\$1,399.48)	This AC Adjustment is for 2261.79 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1				
				4	Jun 17, 2024	snells1	(\$489.91)	This AC Adjustment is for 791.78 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1				
				4	Jun 17, 2024	snells1	(\$532.20)	This AC Adjustment is for 860.12 tons placed between June 1 and June 15, 2024. A copy is on file in E-Projects. Snells1				
		<b>ACAD - Total</b>								<b>(\$2,421.59)</b>		
		<b>Other Item Adjustment - Total</b>								<b>(\$2,421.59)</b>		
		Overrun	Overrun	4	Jun 17, 2024	SYSTEM	(\$35,245.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		<b>Overrun - Total</b>								<b>(\$35,245.86)</b>		
		<b>Overrun - Total</b>								<b>(\$35,245.86)</b>		
		Price FUEL		4	Jun 17, 2024	SYSTEM	(\$7,835.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		<b>- Total</b>								<b>(\$7,835.05)</b>		
<b>Price FUEL - Total</b>								<b>(\$7,835.05)</b>				
<b>0410 - Total</b>								<b>(\$45,502.50)</b>				
0420	BITUMINOUS PAVEMENT MIXTURE	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0420	PG64-22 (SUR	Material		1	Oct 16, 2023	SYSTEM	(\$245,557.89)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
			Overrun	Overrun	1	Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.84243 - 95.78000, 'is applied (if non-zero).
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								<b>- Total</b>	<b>\$2,723.75</b>
								<b>Price FUEL - Total</b>	<b>\$2,723.75</b>
								<b>0420 - Total</b>	<b>\$2,723.75</b>
<b>JST0055 - Total</b>								<b>(\$116,734.47)</b>	
<b>Overall - Total</b>								<b>(\$116,734.47)</b>	



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**Contract Adjustments for Contract - 230818-D1B**

There are no contract adjustments to display for this contract.