

Pay Estimate Created Date: October 31, 2024

Progress Estimat 11	e Number		230915-A4B Magruder Paving			31, 2024 Net	inal Contract Amount Change Order Amount ent Contract Amount	t \$21,888.20
Approval Date								By User
October 31, 2024		Ge	enerated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	russel2
November 5, 2024		Review	ved and Approve	ed (and shoul	d be considered Draft) at the Resid	ent Engineer Level by	gillej
November 5, 2024			Re	viewed and A	Approved at the Centr	al Office Cont	rollers Office Level by	ramses1
Original Comple	tion Date	Current Comp	pletion Date	Actual	Completion Date	% of C	urrent Contract Amou	nt Complete
November 1,	2024	November	1, 2024	Octo	ober 31, 2024		97.46%	
	Contra	ct Informational Da	tes		Mileston	es		
Date Description	n Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Octobe	er 12, 2023	October 12, 202	23				
Letting Date	Septer	nber 15, 2023	September 15,	2023				
Notice to Proceed D	ate Novem	ber 6, 2023	November 6, 20	023				
Open to Traffic Date	e							
Work Began Date	May 22	2, 2024	May 22, 2024					

Contract Total	Pay For Estin	mate No. 🤺	11							
				This Estimate	Previo	us		To Date		
230915-A4B	Gross Incen Disin Liquid	centive dated Dama	stments	\$1,657.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 (\$575,735.65) 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00			\$11,158,103.20 (\$575,735.65) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,582,367.55		
Contract Total	Payable This	Estimate:		\$1,657.50						
tems Paid This	Estimate Per	<u>iod</u>								
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
JST0050	0100	3049910	MISC.PERM TREATMEN	IANENT AGGREGATE EDGE T		TONS	\$48.750	34	\$1,657.50	
Project JST00	50 - Total								\$1,657.50	
Overall - Total									\$1,657.50	
ontract Adjust	stments Exist	on Contrac	t							

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0050		Resurface	YY, Y, M, 129,C, 139	PUTNAM	on Route 129 at four locations, on Route 139 near Brookfield. on Route T and YY in Putnam County near Unionville, on Route M and C in Linn County near Brookfield, and on Route NN Chariton County near Salisbury

Totals by Job Numbers

050		This Estimate	Previous	To Date
Posted Iten	n Pay	\$1,657.50	\$11,156,445.70	\$11,158,103.20
Gross Item	Adjustments	\$0.00	(\$575,735.65)	(\$575,735.65)
	Gross Item Pay	\$1,657.50	\$10,580,710.05	\$10,582,367.55
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv	8	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6206001C, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6206001C, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020521, Minor Item.	Item overrun to be corrected in pending Change order.	russel2	Acknowledged

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

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

and can differ from the posted amount at the time the Estimate was Generated

tract NTRACT	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 POSTI To Date (See repo generated date)
A4B	JST0050	0001	0010	4071005	TACK COAT	71,836.00	0.00	71,836.00	GAL	65,619.00	\$3.63	\$238,196
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
		0001	0030	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.95	\$57,100.00	\$54,24
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$409,000.00	\$409,000
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	50.00	\$31.00	\$1,55
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	5.00	\$1,300.00	\$6,50
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,382.00	0.00	303,382.00	LF	303,382.00	\$0.14	\$42,47
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	625,337.00	0.00	625,337.00	LF	671,472.00	\$0.14	\$94,00
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,190.00	0.00	6,190.00	SQYD	5,075.30	\$16.11	\$81,76
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,657.70	0.00	5,657.70	TONS	4,820.00	\$48.75	\$234,97
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	25,965.00	0.00	25,965.00	TONS	26,659.90	\$102.70	\$2,737,97
		0051	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	475.40	0.00	475.40	TONS	212.00	\$48.34	\$10,24
		0051	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,456.20	0.00	2,456.20	TONS	2,432.30	\$107.91	\$262,46
		0052	0140	3049910	LEVELING) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,239.30	0.00	1,239.30	TONS	1,087.00	\$63.24	\$68,74
		0052	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,402.90	0.00	6,402.90	TONS	7,643.90	\$117.61	\$898,99
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	912.10	0.00	912.10	TONS	777.00	\$48.75	\$37,8
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	4,318.30	0.00	4,318.30	TONS	4,326.80	\$102.70	\$444,3
		0054	0180	3049910	LEVELING) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,277.10	0.00	1,277.10	TONS	1,230.00	\$48.75	\$59,9
		0054	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,565.90	0.00	6,565.90	TONS	6,626.70	\$102.70	\$680,5
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,719.30	0.00	2,719.30	TONS	1,097.00	\$65.11	\$71,4
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	15,189.90	0.00	15,189.90	TONS	14,295.80	\$102.15	\$1,460,3
		0056	0220	3049910	LEVELING) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,642.00	0.00	1,642.00	TONS	723.00	\$64.92	\$46,9
		0056	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,479.60	0.00	8,479.60	TONS	8,526.80	\$103.66	\$883,8
		0056	0240	4071005	TACK COAT	9,873.00	0.00	9,873.00	GAL	8,033.00	\$3.57	\$28,6
		0056	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,408.00	0.00	111,408.00	LF	111,408.00	\$0.14	\$15,5
		0056	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,110.00	0.00	83,110.00	LF	93,259.00	\$0.14	\$13,0
		0056	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,191.00	0.00	1,191.00	SQYD	0.00	\$8.03	
		0057	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,289.60	0.00	3,289.60	TONS	1,557.00	\$52.17	\$81,2
		0057	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	17,942.60	0.00	17,942.60	TONS	18,093.88	\$99.04	\$1,792,0
		0057	0300	4071005	LEVELING) TACK COAT	21,121.00	0.00	21,121.00	GAL	16,031.00	\$3.57	\$57,23
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	222,182.00	0.00	222,182.00	LF	222,182.00	\$0.15	\$33,33
		0057	0320	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	165,748.00	0.00	165,748.00	LF	165,748.00	\$0.15	\$24,8
		0057	0330	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,013.00	0.00	2,013.00	SQYD	0.00	\$8.86	
		0058	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	393.30	0.00	393.30	TONS	186.00	\$57.07	\$10,6
		0058	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	2,031.90	0.00	2,031.90	TONS	2,003.30	\$119.85	\$240,0
		0058	0360	4071005	LEVELING) TACK COAT	2,369.00	0.00	2,369.00	GAL	2,130.00	\$3.57	\$7,6
		0058	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	19,773.00	0.00	19,773.00	LF	14,913.00	\$0.23	\$3,42
		0058	0380	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	451.00	0.00	451.00	SQYD	0.00	\$7.78	:
		0057	5001	1099915	MISC.Surface Defect Repair Prior to Overlay	0.00	20.00	20.00	HOUR	20.00	\$350.91	\$7,0
		0057	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,0
		0057	5003	4139905	MISC.BITUMINOUS PAVEMENT REPAIR (MILL & FILL) (5" DEPTH)	0.00	14.00	14.00	SQYD	14.00	\$205.00	\$2,8

Revision 3/23/2023



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:	JST005)										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	3049910	MISC. AGGREGATE FOR BASE	10/31/24	10/31/24	34.00	TONS	Route 129 Green city					Payment is being issued for the additional edge rock applied to 129 to correct the deficiencies outline in the semi-final.

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



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0050	0070	4 IN. WHITE WATERBORNE	Overrun	Overrun	6	Aug 16, 2024	SYSTEM	(\$56.84)			
		PAVEMENT MARKING			10	Oct 15, 2024	SYSTEM	\$56.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0070 -	Total						\$0.00			
	0080	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	10	Oct 15, 2024	SYSTEM	(\$6,458.90)			
		MARKING		Overrun - T	otal			(\$6,458.90)			
			Overrun - Tota	al				(\$6,458.90)			
	0080 -	Total						(\$6,458.90)			
	0110	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$6,764.76)	A/C Indexing		
		MIXTURE PG58-22H (SUR			6	Aug 16, 2024	russel2	(\$10,823.61)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%		
					6	Aug 16, 2024	russel2	\$6,764.76	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005. The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%		
							6	Aug 16, 2024	russel2	(\$8,829.07)	A/C indexing Estimate 0006
					7	2024 Sep 3, 2024 russel2 (\$42,500.68) A/C Indexing		A/C Indexing			
				ACAD - Tota	al			(\$62,153.36)			
			Other Item Ad	iustment - To	tal			(\$62,153.36)			
			Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$69,857.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - T	otal			(\$69,857.41)			
			Overrun - Tota	al				(\$69,857.41)			
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$15,987.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Aug 16, 2024	SYSTEM	(\$7,206.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Sep 3, 2024	SYSTEM	(\$34,692.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$57,886.12)			
			Price FUEL - 1	otal				(\$57,886.12)			
	0110 -	Total						(\$189,896.89)			
	0130	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$2,234.68)	A/C Indexing		
		MIXTURE PG58-22H		ACAD - Tota	al			(\$2,234.68)			
		(SUR	Other Item Ad	justment - To	tal			(\$2,234.68)			
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$5,281.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$5,281.20)			
			Price FUEL - T	otal				(\$5,281.20)			
	0130 -	- Total						(\$7,515.88)			
	0150	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$7,022.83)	A/C Indexing		
		PG58-22H		ACAD - Tota				(\$7,022.83)			
		(SUR	Other Item Ad					(\$7,022.83)			
			Overrun	Overrun		Aug 1, 2024	SYSTEM	(\$143,259.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - T	otal			(\$143,259.45)			
			Overrun - Tota	al				(\$143,259.45)			



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0050	0150	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		5	Aug 1, 2024	SYSTEM	(\$16,597.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG58-22H		- Total				(\$16,597.05)	
		(SUR	Price FUEL - 1	otal				(\$16,597.05)	
	0150 -	Total						(\$166,879.33)	
	0170	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$3,975.25)	A/C Indexing
		PG58-22H (SUR			6	Aug 16, 2024	russel2	\$3,975.25	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russel2	(\$6,360.40)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
				ACAD - Tota	al			(\$6,360.40)	
			Other Item Ad	justment - To	tal			(\$6,360.40)	
			Overrun	Overrun	5	Aug 1, 2024	SYSTEM	(\$854.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$854.49)	
			Overrun - Tota	al			(\$854.49)		
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$9,394.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,394.70)	
			Price FUEL - 1	otal				(\$9,394.70)	
	0170 -	PAVEMENT						(\$16,609.59)	
	0190		NT Adjustment RE 2H	ACAD	5	Aug 1, 2024	russel2	(\$6,088.28)	A/C Indexing
		MIXTURE PG58-22H (SUR			6	Aug 16, 2024	russel2	\$6,088.28	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
					6	Aug 16, 2024	russel2	(\$9,741.25)	A/C Indexing correction for which the wrong mix design was used in the calculation for estimate No:0005 The mix design originally used was SL24-7 with an Virgin ac content of 3.5% when in fact that Miller is using mix SL24-40 That contains 5.6%
				ACAD - Tota	al			(\$9,741.25)	
			Other Item Ad	justment - To	tal			(\$9,741.25)	
			Overrun	Overrun		Aug 1, 2024	SYSTEM	(\$5,980.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,980.13)	
			Overrun - Tota	al				(\$5,980.13)	
			Price FUEL		5	Aug 1, 2024	SYSTEM	(\$14,388.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14,388.42)	
			Price FUEL - 1	otal				(\$14,388.42)	
	0190 -	Total						(\$30,109.80)	
	0200	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$71,425.67)	
				- Total				(\$71,425.67)	
			Material - Tota	ıl				(\$71,425.67)	
			MaterialCredit		5	Aug 1, 2024	SYSTEM	\$71,425.67	
				- Total				\$71,425.67	
			MaterialCredit	- Total				\$71,425.67	
	0200 -	Total						\$0.00	
	0210	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	Jul 1, 2024	russel2	(\$5,188.71)	A/C indexing
	PAVEMENT MIXTURE PG58-22H (SUR			4	Jul 16, 2024	frandt1	(\$5,870.08)	AC Indexing	



Nov 6, 2024

Mathematical Section of the secti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Problem Other Han Adjustment Topic applied is FURL Image: Function of the function of	JST0050	0210	PAVEMENT		ACAD - Tota	al			(\$11,058.79)	
$ \left \begin{array}{c c c } & c c & c c$				Other Item Ad	justment - To	tal			(\$11,058.79)	
Image: state of the s			(SUR	Price FUEL		3		SYSTEM	(\$20,763.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Number Price P Life.1 - Total 4 3<						4		SYSTEM	(\$13,872.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0210 - Total Meterial - Control - Contro - Contro - Control - Control - Control - Control - Control - Cont					- Total				(\$34,636.44)	
Q20 FOR BASE FOR BASE FOR BASE FOR BASE FOR BASE Interini Total 4 4/4 fb 2/5/2 V/5/2 (07,60.80) Haterial - Total - Total (07,60.80) (07,60.80) Haterial - Total - Total (07,60.80) (07,60.80) Haterial - Total - Total (07,60.80) (07,60.80) C200 - Total - Total - Status STGEM STGEM PLONE PROFILE - Total - Status STGEM STGEM PLONE PROFILE - Overrun - Total - Status STGEM STGEM PLONE PROFILE - Overrun - Total - Status (07,834.00) Colorence Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total - Status - Status (04,706.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total - Status - Status (04,706.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total - Status - Status (04,706.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total - Cotatus - Stat				Price FUEL - T	otal				(\$34,636.44)	
AGGREGATE FOR BASE		0210 -	Total						(\$45,695.23)	
Image: state of the state		0220	AGGREGATE	Material		4		SYSTEM	(\$7,400.88)	
NotestaCredit S Aug. 1 SYSTEM \$7,40.08 4 - Total - Total - Total - FA0028 7223 Total - Total - Total - FA0028 7223 Total - CAD - Aug. 1 - S1000 7223 BTUMNOR One them MCTURE - Aug. 1 - MCTURE - (F7,334.00) MORE THE TOTAL - CAD			FOR BASE		- Total				(\$7,400.88)	
Vertical verti				Material - Tota					(\$7,400.88)	
Number of the state o				MaterialCredit		5	Aug 1, 2024	SYSTEM		
Q220 - Total SUPURIONS Adjustment MOSH 2014 SUP SUP SUP SUP SUP SUP SUP SUP SUP SUP					- Total				\$7,400.88	
Q220 - Total SUPURIONS Adjustment MOSH 2014 SUP SUP SUP SUP SUP SUP SUP SUP SUP SUP				MaterialCredit	- Total					
020 BTUMMON PAGE 2FI MAXENDE SUP PAGE 2FI SUP PAGE 2FI SUP PAGE 2FI SUP PAGE 2FI SUP PAGE 2FI SUP PAGE 2FI PAGE 2FI		0220	Total							
PGS22H SUB Chor Item AGustment - Total (47,834.0) Overun Overun 4 Jul 16, 2024 SYSTEM (84,790.27) Overun - Total Overun - Total (84,790.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overun - Total Overun - Total (84,790.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 1 Jul 16, Jul 12, SYSTEM (818,514.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overun - Total Overun - Total SYSTEM (818,514.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overun - Total Overun - Total SYSTEM (814,20.80) SYSTEM (814,20.80) Overun - Total Overun - Total Overun - Total (81,420.80) SYSTEM (81,420.80) Overun - Total Overun - Total Overun - Total (81,420.80) SYSTEM (81,420.80) Overun - Total Overun - Total SYSTEM (81,420.80) SYSTEM (81,228.60) Overun - Total Overun - Total SYSTEM (81,228.60) SYSTEM (81,228.60) Overun - Total			BITUMINOUS PAVEMENT		ACAD	4		frandt1		AC Indexing
View of the table of the table of the table of table					ACAD - Tota	al			(\$7,834.00)	
Verun Overun 4 Jul 16, 2024 (54,790.27) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Overun - Overun <td< td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>iustment - To</td><td>tal</td><td></td><td></td><td></td><td></td></td<>				Other Item Ad	iustment - To	tal				
vertur - 2024 vertur - <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>Jul 16</td> <td>SYSTEM</td> <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FLIFI</td>							Jul 16	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FLIFI
Verne Total Verne Total SYSTEM (\$4,79.27) Pice FUEL 1 4 120.2 SYSTEM (\$18,514.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 220- Total - Total - Total (\$18,514.06) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0220 Total - Total - Total (\$18,514.06) - Total 0220- Total Overrun - Tot (\$18,514.06) - Total - Total - Total 0220 An \\ ELO (\$0 \\ Owerrun - Tot 0 \\ Verrun - Tot \$1420.86) - Total - Total 0220 Overrun - Tot - Total - Total \$1420.86) - Total - Total 0220 Verrun - Tot - Total - Total \$1420.86) - Total - Total (\$1420.86) 1 - Total - Total - Total \$1420.86) - Total - Total (\$1420.86) 2200 Miscial-Total - Total - Total \$1420.86) - Total - Total \$1420.86) - Total -				ovenun	ovenum	7		OTOTEM	(\$4,100.21)	
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$ \begin{array}{ $				Price FUEL		4		SYSTEM	(\$18,514.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0230 - Total(\$31,138,33)02604 IN, YELLOW WATERBORNE PATENERIN MARKINGOverrun6Aug 16, 2024SYSTEM(\$1,420,86)Overrun - Total(\$1,420,86)Overrun - Total\$1,9224SYSTEM\$81,228,69Overrun - Total\$81,228,69Overrun - Total\$81,228,69Overrun - Total\$81,228,69Overrun - AcA- Total\$9,000Overrun - Total\$9,000Overrun - Total\$9,000Overrun - Colspan="4">Overrun - SaudOverrun - Colspan="4">Overrun - Colspan="4">Overrun - SaudOverrun - Total\$9,011, <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$18,514.06)</td><td></td></tr<>					- Total				(\$18,514.06)	
0260 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overun 6 Aug 16, 2024 SYSTEM (\$1,420.86) 0260 - Total Overun - Total (\$1,420.86) (\$1,420.86) 0260 - Total Overun - Total (\$1,420.86) 0260 - Total (\$1,20.86) (\$1,20.86) 0280 - Total (\$1,20.86) (\$1,20.86) 0280 - Total (\$1,20.86) 0290 - PAYEMENT (\$1,20.86) (\$000 - \$0,00000 (\$1,1,1000000000000000000000000000000000				Price FUEL - T	otal				(\$18,514.06)	
$ \begin{array}{ c c c } WATERBORNE PAVEMENT MARKING \\ \hline Performant Marking \\ \hline Overrun - Total \\ \hline $		0230 -	Total						(\$31,138.33)	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0260	WATERBORNE	Overrun	Overrun	6		SYSTEM	(\$1,420.86)	
(c) 4 (c)					Overrun - T	otal			(\$1,420.86)	
0280 Misc. AGGREGATE FOR BASE Material 4 Jul 16, 2024 SYSTEM (\$81,228,69) Image: Constrained on the strained on th				Overrun - Tota	al				(\$1,420.86)	
0280 MISC AGGREGATE FOR BASE Material		0260 -	Total						(\$1,420.86)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \end{tabular} \en$		0280	AGGREGATE	Material		4		SYSTEM		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline tabular$			FOR BASE		- Total				(\$81,228.69)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$				Material - Tota	1				(\$81,228.69)	
MaterialCredit - Total \$81,228.69 O280 - Total \$0.00 0290 BITUNINOUS PAVEMENT MIXTURE PG58-22H (SUR Other Item Adjustment (SUR ACAD 2 Jun 17, 2024 russel2 (\$5,294.50) A/C indexing (Current index 580) V PAVEMENT MIXTURE PG58-22H (SUR ACAD - Tota/ Iussel2 (\$6,423.89) A/C indexing Other Item Adjustment - Total Iussel2 (\$11,718.39) Iussel2 (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$14,585.49) Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL				MaterialCredit		5	Aug 1, 2024	SYSTEM	\$81,228.69	
0280 - Total \$0.00 0290 BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR Other Item Adjustment MIXTURE PG58-22H (SUR ACAD 2 Jul 17, 2024 russel2 (\$6,423.89) A/C indexing ACAD - Total a Jul 1, 2024 russel2 (\$6,423.89) A/C indexing Other Item Adjustment - Total (\$11,718.39) Other Item Adjustment - Total (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$81,228.69	
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0290 BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR Other Item Adjustment MIXTURE PG58-22H (SUR Other Item Adjustment ACAD - Total ACAD 2024 russel2 russel2 (\$5,294.50) A/C indexing (Current index 580) ACAD - Total Tussel2 (\$6,423.89) A/C indexing Other Item Adjustment - Total (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$14,585.49) (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		02 <u>80</u> -	Total						\$0.00	
PG58-22H (SUR 3 Jul 1, 2024 russel2 (\$6,423.89) A/C indexing ACAD - Total Other Item Adjustment - Total (\$11,718.39) Other Item Adjustment - Total (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$14,585.49) Overrun - Total Uter Item Adjustment - Total (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		0290	PAVEMENT		ACAD	2	Jun 17, 2024	russel2	(\$5,294.50)	A/C indexing (Current index 580)
Other Item Adjustment - Total (\$11,718.39) Overrun Overrun 3 Jul 1, 2024 (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$14,585.49) (\$14,585.49)			PG58-22H			3		russel2	(\$6,423.89)	A/C indexing
Overrun Overrun 3 Jul 1, 2024 SYSTEM (\$14,585.49) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$14,585.49) (\$14,585.49)					ACAD - Tota	al			(\$11,718.39)	
2024 (\$14,585.49)				Other Item Ad	justment - To	tal			(\$11,718.39)	
				Overrun	Overrun	3		SYSTEM	(\$14,585.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total (\$14,585.49)					Overrun - T	otal			(\$14,585.49)	
				Overrun - Tota	al				(\$14,585.49)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ST0050	0290	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		2	Jun 17, 2024	SYSTEM	(\$21,810.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG58-22H (SUR			3	Jul 1, 2024	SYSTEM	(\$25,706.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$47,516.71)	
			Price FUEL - T	otal				(\$47,516.71)	
	0290 -	Total						(\$73,820.59)	
	0300	TACK COAT	Material		2	Jun 17, 2024	SYSTEM	(\$27,303.36)	
				- Total				(\$27,303.36)	
			Material - Tota					(\$27,303.36)	
			MaterialCredit		3	Jul 1, 2024	SYSTEM	\$27,303.36	
				- Total				\$27,303.36	
			MaterialCredit	- Total				\$27,303.36	
	0300 -	Total						\$0.00	
	0350	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$376.23)	AC Indexing
		PG58-22H (SUR			5	Aug 1, 2024	russel2	(\$1,464.30)	A/C Indexing
				ACAD - Tota	al			(\$1,840.53)	
			Other Item Ad	justment - To	tal			(\$1,840.53)	
			Price FUEL		4	Jul 16, 2024	SYSTEM	(\$889.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 1, 2024	SYSTEM	(\$3,460.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,349.72)	
			Price FUEL - T	otal				(\$4,349.72)	
	0350 -	Total						(\$6,190.25)	
ST0050 ·	Total							(\$575,735.65)	
	Total							(\$575,735.65)	



There are no contract adjustments to display for this contract.