



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

Report Generated on January 7, 2025

Pay Estimate Created Date: December 31, 2024

Progress Estimate Number 12	Contract ID 230915-A4B Prime Contractor Magruder Paving, LLC	Pay Period Start November 1, 2024 Pay Period End December 31, 2024	Original Contract Amount \$11,427,284.93 Net Change Order Amount (\$279,432.56) Current Contract Amount \$11,147,852.37
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Approval Date		By User
December 31, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
December 31, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
January 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	October 31, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date	November 6, 2023	November 6, 2023	
Work Began Date	May 22, 2024	May 22, 2024	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230915-A4B			
Total Posted Items Pay	(\$9,899.57)	\$11,158,103.20	\$11,148,203.63
Gross Item Adjustments	\$257,509.83	(\$575,735.65)	(\$318,225.82)
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:	\$247,610.26	\$10,582,367.55	\$10,829,977.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0050	0010	4071005	TACK COAT	GAL	\$3.630	-34	(\$123.42)
	0030	6169901	MISC.TRAFFIC CONTROL LUMP SUM	LS	\$57,100.000	0.05	\$2,855.00
	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.110	-1,720.9	(\$27,723.70)
	0240	4071005	TACK COAT	GAL	\$3.570	2	\$7.14
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.030	760.6	\$6,107.62
	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.170	9	\$469.53
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.860	960.3	\$8,508.26
Project JST0050 - Total							(\$9,899.57)
Overall - Total							(\$9,899.57)

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
JST0050	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$2,101.08
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	46,135	\$0.14	\$6,458.90



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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
JST0050		MARKING PAINT, TYPE P BEADS			previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).			
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$4,450.68
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.52872 - 102.70000, 'is applied (if non-zero).	694.9	\$100.53	\$69,857.41
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.43872 - 117.61000, 'is applied (if non-zero).	1,241	\$115.44	\$143,259.45
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.52824 - 102.70000, 'is applied (if non-zero).	8.5	\$100.53	\$854.49
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.35740 - 102.70000, 'is applied (if non-zero).	60.8	\$98.36	\$5,980.13
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.48877 - 103.66000, 'is applied (if non-zero).	47.2	\$101.49	\$4,790.27
	0240	TACK COAT	Overrun			-2	\$3.57	(\$7.14)
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$579.82
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		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).	10,149	\$0.14	\$1,420.86
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$628.01
	0280	MISC.	Overrun			-9	\$52.17	(\$469.53)
	0290	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.41387 - 99.04000, 'is applied (if non-zero).	151.28	\$96.41	\$14,585.49
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$1,645.95
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$1,202.46
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity bonus			\$171.50



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

Report Generated on January 7, 2025

Pay Estimate Created Date: December 31, 2024

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		Prime Contractor Magruder Paving, LLC	Pay Period End December 31, 2024	Net Change Order Amount (\$279,432.56)
				Current Contract Amount \$11,147,852.37

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0050		MARKING PAINT, TYPE P BEADS						
Total								\$257,509.83



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

Report Generated on January 7, 2025

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

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JST0050	Posted Item Pay		
		(\$9,899.57)	\$11,158,103.20
	Gross Item Adjustments	\$257,509.83	(\$575,735.65)
			(\$318,225.82)
	Gross Item Pay	\$247,610.26	\$10,582,367.55
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4071005, Minor Item.	To be corrected in final change order	russel2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A4B, Contract Project JST0050, Project Item Line Number 0280, Contract Line Item Number 0280, Item 3049910, Minor Item.	To be corrected in final change order.	russel2	Acknowledged



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

Report Generated on January 7, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-A4B	JST0050	0001	0010	4071005	TACK COAT	71,836.00	-6,217.00	65,619.00	GAL	65,585.00	\$3.63	\$238,073.55
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	1.00	\$57,100.00	\$57,100.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$409,000.00	\$409,000.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	-130.00	50.00	LF	50.00	\$31.00	\$1,550.00
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	-1.00	5.00	EA	5.00	\$1,300.00	\$6,500.00
		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	\$42,473.48
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	625,337.00	46,135.00	671,472.00	LF	671,472.00	\$0.14	\$94,006.08
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,190.00	-2,835.60	3,354.40	SQYD	3,354.40	\$16.11	\$54,039.38
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,657.70	-837.70	4,820.00	TONS	4,820.00	\$48.75	\$234,975.00
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	25,965.00	694.90	26,659.90	TONS	26,659.90	\$102.70	\$2,737,971.73
		0051	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	475.40	-263.40	212.00	TONS	212.00	\$48.34	\$10,248.08
		0051	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,456.20	-23.90	2,432.30	TONS	2,432.30	\$107.91	\$262,469.49
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,239.30	-152.30	1,087.00	TONS	1,087.00	\$63.24	\$68,741.88
		0052	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,402.90	1,241.00	7,643.90	TONS	7,643.90	\$117.61	\$898,999.08
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	912.10	-135.10	777.00	TONS	777.00	\$48.75	\$37,878.75
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,318.30	8.50	4,326.80	TONS	4,326.80	\$102.70	\$444,362.36
		0054	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,277.10	-47.10	1,230.00	TONS	1,230.00	\$48.75	\$59,962.50
		0054	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,565.90	60.80	6,626.70	TONS	6,626.70	\$102.70	\$680,562.09
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,719.30	-1,622.30	1,097.00	TONS	1,097.00	\$65.11	\$71,425.67
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	15,189.90	-894.10	14,295.80	TONS	14,295.80	\$102.15	\$1,460,315.97
		0056	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,642.00	-919.00	723.00	TONS	723.00	\$64.92	\$46,937.16
		0056	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,479.60	47.20	8,526.80	TONS	8,526.80	\$103.66	\$883,888.09
		0056	0240	4071005	TACK COAT	9,873.00	-1,840.00	8,033.00	GAL	8,035.00	\$3.57	\$28,684.95
		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	\$15,597.12
		0056	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,110.00	10,149.00	93,259.00	LF	93,259.00	\$0.14	\$13,056.26
		0056	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,191.00	-430.40	760.60	SQYD	760.60	\$8.03	\$6,107.62
		0057	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,289.60	-1,732.60	1,557.00	TONS	1,566.00	\$52.17	\$81,698.22
		0057	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,942.60	151.30	18,093.90	TONS	18,093.88	\$99.04	\$1,792,017.88
		0057	0300	4071005	TACK COAT	21,121.00	-5,090.00	16,031.00	GAL	16,031.00	\$3.57	\$57,230.67
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222,182.00	0.00	222,182.00	LF	222,182.00	\$0.15	\$33,327.30
		0057	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,748.00	0.00	165,748.00	LF	165,748.00	\$0.15	\$24,862.20
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,013.00	-1,052.70	960.30	SQYD	960.30	\$8.86	\$8,508.26
		0058	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	393.30	-207.30	186.00	TONS	186.00	\$57.07	\$10,615.02
		0058	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,031.90	-28.60	2,003.30	TONS	2,003.30	\$119.85	\$240,095.50
		0058	0360	4071005	TACK COAT	2,369.00	-239.00	2,130.00	GAL	2,130.00	\$3.57	\$7,604.10
		0058	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,773.00	-4,860.00	14,913.00	LF	14,913.00	\$0.23	\$3,429.99
		0058	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	451.00	-451.00	0.00	SQYD	0.00	\$7.78	\$0.00
		0057	5001	1099915	MISC.Surface Defect Repair Prior to Overlay	0.00	20.00	20.00	hour	20.00	\$350.91	\$7,018.20
		0057	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
0057	5003	4139905	MISC.BITUMINOUS PAVEMENT REPAIR (MILL & FILL) (5" DEPTH)	0.00	14.00	14.00	SQYD	14.00	\$205.00	\$2,870.00		
Project JST0050 - Total Value Posted to Date as of Report Generated Date												\$11,148,203.63
230915-A4B Overall - Total Value Posted to Date as of Report Generated Date												\$11,148,203.63



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

Report Generated on January 7, 2025

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

Project: JST0050

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
0010	4071005	TACK COAT	12/30/24	12/31/24	-34.00	GAL	various		1		1	This is to correct pay quantities that were discovered at final plans the discrepancies are as follows: 7-2 underpaid 1 gals, 7-17 underpaid by 15 gals, 8-15 underpaid by 5 gals and on 7-9 overpaid by 55 gallons resulting in a deduct of 34 Gallons total.
0030	6169901	MISC.	11/25/24	11/25/24	0.05	LS	various					this is the completion of the payment for lump sum traffic control.
0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/10/24	12/10/24	-1,720.90	SQYD	routes C and 139					This is being created to correct a mistake caught while preparing final documents. The cold milling was originally paid to line 0090 by mistake when it should have been applied to the corresponding lines: 0270 and 0330 to reflect the milling on routes C and 139 that have a sperate pay line.
0240	4071005	TACK COAT	12/30/24	12/31/24	2.00	GAL	various		1		1	this is being created to correct the payment from 7-12-24 1,644 gallons but should have been 1,646 gallons.
0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/10/24	12/10/24	760.60	SQYD	route C & 139					This is being created to correct a mistake caught while preparing final documents. The cold milling was originally paid to line 0090 by mistake when it should have been applied to the corresponding lines: 0270 and 0330 to reflect the milling on routes C and 139 that have a sperate pay line.
0280	3049910	MISC. AGGREGATE FOR BASE	12/30/24	12/31/24	9.00	TONS	various		1		1	This is being created to correct Payment from 7-3-2024 edge rock on Route 139, 149 tons were paid upon review of final plan it was discovered that the payment should have been 158 tons.
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/10/24	12/10/24	960.30	SQYD	route C and 139					This is being created to correct a mistake caught while preparing final documents. The cold milling was originally paid to line 0090 by mistake when it should have been applied to the corresponding lines: 0270 and 0330 to reflect the milling on routes C and 139 that have a sperate pay line.

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0050	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$2,101.08	Retro reflectivity bonus			
				REFL - Total							\$2,101.08	
			Other Item Adjustment - Total							\$2,101.08		
			Overrun	Overrun	6	Aug 16, 2024	SYSTEM		(\$56.84)			
					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 - Total							\$0.00		
			Overrun - Total							\$0.00		
			0070 - Total							\$2,101.08		
			JST0050	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$4,450.68	Retro reflectivity bonus
							REFL - Total					
Other Item Adjustment - Total							\$4,450.68					
Overrun	Overrun	10				Oct 15, 2024	SYSTEM		(\$6,458.90)			
		12				Dec 31, 2024	SYSTEM		\$6,458.90	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 - Total							\$0.00					
Overrun - Total							\$0.00					
0080 - Total							\$4,450.68					
JST0050	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$6,764.76)	A/C Indexing			
					6	Aug 16, 2024	russe2	(\$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	russe2	\$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	russe2	(\$8,829.07)	A/C indexing Estimate 0006			
					7	Sep 3, 2024	russe2	(\$42,500.68)	A/C Indexing			
					ACAD - Total							(\$62,153.36)
			Other Item Adjustment - Total							(\$62,153.36)		
			Overrun	Overrun	7	Sep 3, 2024	SYSTEM		(\$69,857.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Dec 31, 2024	SYSTEM		\$69,857.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.52872 - 102.70000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			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 - Total							(\$57,886.12)					
0110 - Total							(\$120,039.48)					
JST0050	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Aug 1, 2024	russe2	(\$2,234.68)	A/C Indexing			
				ACAD - Total							(\$2,234.68)	
			Other Item Adjustment - Total							(\$2,234.68)		



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0050	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	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 - Total							(\$5,281.20)		
	0130 - Total								(\$7,515.88)			
	0150	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$7,022.83)	A/C Indexing		
				ACAD - Total							(\$7,022.83)	
				Other Item Adjustment - Total							(\$7,022.83)	
		Overrun	Overrun	5	Aug 1, 2024	SYSTEM	12	Dec 31, 2024	SYSTEM	(\$143,259.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										\$143,259.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.43872 - 117.61000, 'is applied (if non-zero).	
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
		Price FUEL		5	Aug 1, 2024	SYSTEM			SYSTEM	(\$16,597.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total		
		Price FUEL - Total							(\$16,597.05)			
		0150 - Total								(\$23,619.88)		
	0170	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$3,975.25)	A/C Indexing		
						6	Aug 16, 2024	russel2		SYSTEM	\$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%
											\$(\$6,360.40)	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 - Total							(\$6,360.40)			
		Other Item Adjustment - Total							(\$6,360.40)			
		Overrun	Overrun	5	Aug 1, 2024	SYSTEM	12	Dec 31, 2024	SYSTEM	(\$854.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										\$854.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.52824 - 102.70000, 'is applied (if non-zero).	
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
		Price FUEL		5	Aug 1, 2024	SYSTEM			SYSTEM	(\$9,394.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total										(\$9,394.70)		
Price FUEL - Total							(\$9,394.70)					
0170 - Total								(\$15,755.10)				
0190	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Aug 1, 2024	russel2	(\$6,088.28)	A/C Indexing			
					6	Aug 16, 2024	russel2		SYSTEM	\$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%	
										(\$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 - Total							(\$9,741.25)				
	Other Item Adjustment - Total							(\$9,741.25)				
	Overrun	Overrun	5	Aug 1, 2024	SYSTEM	12	Dec 31, 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		
									\$5,980.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.35740 - 102.70000, 'is applied (if non-zero).		



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0050	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Overrun	Overrun - Total					\$0.00				
			Overrun - Total							\$0.00			
			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 - Total							(\$14,388.42)			
			0190 - Total							(\$24,129.67)			
			0200	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$71,425.67)			
					- Total							(\$71,425.67)	
					Material - Total							(\$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 MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Jul 1, 2024	russe2	(\$5,188.71)	A/C indexing		
		4			Jul 16, 2024	frandt1	(\$5,870.08)	AC Indexing					
ACAD - Total							(\$11,058.79)						
Other Item Adjustment - Total							(\$11,058.79)						
Price FUEL		3			Jul 1, 2024	SYSTEM	(\$20,763.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		4			Jul 16, 2024	SYSTEM	(\$13,872.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							(\$34,636.44)						
Price FUEL - Total							(\$34,636.44)						
0210 - Total							(\$45,695.23)						
0220	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$7,400.88)						
		- Total							(\$7,400.88)				
		Material - Total							(\$7,400.88)				
		MaterialCredit		5	Aug 1, 2024	SYSTEM	\$7,400.88						
		- Total							\$7,400.88				
		MaterialCredit - Total							\$7,400.88				
0220 - Total							\$0.00						
0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$7,834.00)	AC Indexing					
		ACAD - Total							(\$7,834.00)				
		Other Item Adjustment - Total							(\$7,834.00)				
		Overrun	Overrun	4	Jul 16, 2024	SYSTEM	(\$4,790.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				12	Dec 31, 2024	SYSTEM	\$4,790.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.48877 - 103.66000, 'is applied (if non-zero).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
		Price FUEL		4	Jul 16, 2024	SYSTEM	(\$18,514.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total							(\$18,514.06)				
		Price FUEL - Total							(\$18,514.06)				
0230 - Total							(\$26,348.06)						
0240	TACK COAT	Overrun	Overrun	12	Dec 31, 2024	SYSTEM	(\$7.14)						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0050	0240	TACK COAT	Overrun	Overrun - Total				(\$7.14)		
			Overrun - Total						(\$7.14)	
			0240 - Total						(\$7.14)	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$579.82	Retro reflectivity bonus	
			REFL - Total				\$579.82			
			Other Item Adjustment - Total				\$579.82			
	0250 - Total						\$579.82			
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe2	\$628.01	Retro reflectivity bonus	
			REFL - Total				\$628.01			
			Other Item Adjustment - Total				\$628.01			
			Overrun	Overrun	6	Aug 16, 2024	SYSTEM	(\$1,420.86)		
					12	Dec 31, 2024	SYSTEM	\$1,420.86	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 - Total				\$0.00			
	Overrun - Total						\$0.00			
	0260 - Total						\$628.01			
	0280	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$81,228.69)		
			- Total				(\$81,228.69)			
			Material - Total				(\$81,228.69)			
			MaterialCredit		5	Aug 1, 2024	SYSTEM	\$81,228.69		
			- Total				\$81,228.69			
			MaterialCredit - Total				\$81,228.69			
			Overrun	Overrun	12	Dec 31, 2024	SYSTEM	(\$469.53)		
			Overrun - Total				(\$469.53)			
	Overrun - Total						(\$469.53)			
	0280 - Total						(\$469.53)			
0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 17, 2024	russe2	(\$5,294.50)	A/C indexing (Current index 580)		
				3	Jul 1, 2024	russe2	(\$6,423.89)	A/C indexing		
		ACAD - 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		
				12	Dec 31, 2024	SYSTEM	\$14,585.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.41387 - 99.04000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00				
		Overrun - Total						\$0.00		
		Price FUEL		2	Jun 17, 2024	SYSTEM	(\$21,810.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	Jul 1, 2024	SYSTEM	(\$25,706.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total				(\$47,516.71)						
Price FUEL - Total				(\$47,516.71)						
0290 - Total						(\$59,235.10)				
0300	TACK COAT	Material		2	Jun 17, 2024	SYSTEM	(\$27,303.36)			
		- Total				(\$27,303.36)				
		Material - Total				(\$27,303.36)				



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0050	0300	TACK COAT	MaterialCredit		3	Jul 1, 2024	SYSTEM	\$27,303.36		
								- Total		
								\$27,303.36		
								MaterialCredit - Total	\$27,303.36	
								0300 - Total	\$0.00	
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe12	\$1,645.95	Retro reflectivity bonus	
								REFL - Total	\$1,645.95	
								Other Item Adjustment - Total	\$1,645.95	
								0310 - Total	\$1,645.95	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe12	\$1,202.46	Retro reflectivity bonus	
								REFL - Total	\$1,202.46	
								Other Item Adjustment - Total	\$1,202.46	
								0320 - Total	\$1,202.46	
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$376.23)	AC Indexing	
					5	Aug 1, 2024	russe12	(\$1,464.30)	A/C Indexing	
								ACAD - Total	(\$1,840.53)	
								Other Item Adjustment - Total	(\$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 - Total	(\$4,349.72)	
								0350 - Total	(\$6,190.25)	
	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Dec 31, 2024	russe12	\$171.50	Retro reflectivity bonus	
								REFL - Total	\$171.50	
								Other Item Adjustment - Total	\$171.50	
								0370 - Total	\$171.50	
								JST0050 - Total	(\$318,225.82)	
								Overall - Total	(\$318,225.82)	



Contract Adjustments for Contract - 230915-A4B

There are no contract adjustments to display for this contract.