



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 4	Contract ID 230915-A4B Prime Contractor Magruder Paving, LLC	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$11,427,284.93 Net Change Order Amount \$0.00 Current Contract Amount \$11,427,284.93
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Approval Date		By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
July 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		40.65%

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			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230915-A4B			
Total Posted Items Pay	\$1,795,936.85	\$2,849,261.76	\$4,645,198.61
Gross Item Adjustments	(\$212,201.78)	(\$99,772.98)	(\$311,974.76)
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
		\$2,749,488.78	\$4,333,223.85
Contract Total Payable This Estimate:	\$1,583,735.07		

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	5,469	\$19,852.47
	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$65.110	1,097	\$71,425.67
	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$102.150	6,389.2	\$652,656.78
	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$64.920	114	\$7,400.88
	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$103.660	8,526.8	\$883,888.09
	0240	4071005	TACK COAT	GAL	\$3.570	8,033	\$28,677.81
	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.170	1,557	\$81,228.69
	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$119.850	409.5	\$49,078.58
	0360	4071005	TACK COAT	GAL	\$3.570	484	\$1,727.88
Project JST0050 - Total							\$1,795,936.85
Overall - Total							\$1,795,936.85

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	0200	MISC.	Material			-1,097	\$65.11	(\$71,425.67)



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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	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	491.8	(\$2.17)	(\$1,067.84)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,438.8	(\$2.17)	(\$5,295.32)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	838.9	(\$2.17)	(\$1,821.49)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,002.6	(\$2.17)	(\$4,348.21)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	617.1	(\$2.17)	(\$1,339.90)
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing			(\$5,870.08)
	0220	MISC.	Material			-114	\$64.92	(\$7,400.88)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,432.6	(\$2.17)	(\$3,110.58)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,832.4	(\$2.17)	(\$3,978.65)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,117.9	(\$2.17)	(\$4,598.55)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,066.4	(\$2.17)	(\$4,486.73)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,077.5	(\$2.17)	(\$2,339.55)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-47.2	\$101.49	(\$4,790.27)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing			(\$7,834.00)
	0280	MISC.	Material			-1,557	\$52.17	(\$81,228.69)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	409.5	(\$2.17)	(\$889.14)
	0350	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing			(\$376.23)
Total								(\$212,201.78)



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

Report Generated on July 18, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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			
JST0050			
	Posted Item Pay	This Estimate	Previous
		\$1,795,936.85	\$2,849,261.76
	Gross Item Adjustments	(\$212,201.78)	(\$99,772.98)
	Gross Item Pay	\$1,583,735.07	\$2,749,488.78
	To Date		
		\$4,333,223.85	
	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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0050, Item 3049910, Project Item Line Number 0200, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Contractor's certification.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0050, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Contractor's certification.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0050, Item 3049910, Project Item Line Number 0280, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Contractor's certification.	frandt1	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.	Waiting on Change Order.	frandt1	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.	Waiting on Change Order.	frandt1	Acknowledged



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-A4B	JST0050	0001	0010	4071005	TACK COAT	71,836.00	0.00	71,836.00	GAL	11,858.00	\$3.63	\$43,044.54
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.25	\$57,100.00	\$14,275.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$409,000.00	\$102,250.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	0.00	\$31.00	\$0.00
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,382.00	0.00	303,382.00	LF	0.00	\$0.14	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	625,337.00	0.00	625,337.00	LF	0.00	\$0.14	\$0.00
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,190.00	0.00	6,190.00	SQYD	3,280.20	\$16.11	\$52,844.02
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,657.70	0.00	5,657.70	TONS	0.00	\$48.75	\$0.00
		0050	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	25,965.00	0.00	25,965.00	TONS	0.00	\$102.70	\$0.00
		0051	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	475.40	0.00	475.40	TONS	0.00	\$48.34	\$0.00
		0051	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,456.20	0.00	2,456.20	TONS	0.00	\$107.91	\$0.00
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,239.30	0.00	1,239.30	TONS	0.00	\$63.24	\$0.00
		0052	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,402.90	0.00	6,402.90	TONS	0.00	\$117.61	\$0.00
		0053	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	912.10	0.00	912.10	TONS	0.00	\$48.75	\$0.00
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,318.30	0.00	4,318.30	TONS	0.00	\$102.70	\$0.00
		0054	0180	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,277.10	0.00	1,277.10	TONS	0.00	\$48.75	\$0.00
		0054	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,565.90	0.00	6,565.90	TONS	0.00	\$102.70	\$0.00
		0055	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,719.30	0.00	2,719.30	TONS	1,097.00	\$65.11	\$71,425.67
		0055	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	15,189.90	0.00	15,189.90	TONS	14,295.80	\$102.15	\$1,460,315.97
		0056	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,642.00	0.00	1,642.00	TONS	114.00	\$64.92	\$7,400.88
		0056	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,479.60	0.00	8,479.60	TONS	8,526.80	\$103.66	\$883,888.09
		0056	0240	4071005	TACK COAT	9,873.00	0.00	9,873.00	GAL	8,033.00	\$3.57	\$28,677.81
		0056	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,408.00	0.00	111,408.00	LF	0.00	\$0.14	\$0.00
		0056	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,110.00	0.00	83,110.00	LF	0.00	\$0.14	\$0.00
		0056	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,191.00	0.00	1,191.00	SQYD	0.00	\$8.03	\$0.00
		0057	0280	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,289.60	0.00	3,289.60	TONS	1,557.00	\$52.17	\$81,228.69
		0057	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,942.60	0.00	17,942.60	TONS	18,093.88	\$99.04	\$1,792,017.88
		0057	0300	4071005	TACK COAT	21,121.00	0.00	21,121.00	GAL	15,973.00	\$3.57	\$57,023.61
		0057	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	222,182.00	0.00	222,182.00	LF	0.00	\$0.15	\$0.00
		0057	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,748.00	0.00	165,748.00	LF	0.00	\$0.15	\$0.00
		0057	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,013.00	0.00	2,013.00	SQYD	0.00	\$8.86	\$0.00
		0058	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	393.30	0.00	393.30	TONS	0.00	\$57.07	\$0.00
		0058	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,031.90	0.00	2,031.90	TONS	409.50	\$119.85	\$49,078.58
		0058	0360	4071005	TACK COAT	2,369.00	0.00	2,369.00	GAL	484.00	\$3.57	\$1,727.88
		0058	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,773.00	0.00	19,773.00	LF	0.00	\$0.23	\$0.00
		0058	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	451.00	0.00	451.00	SQYD	0.00	\$7.78	\$0.00
Project JST0050 - Total Value Posted to Date as of Report Generated Date												\$4,645,198.61
230915-A4B Overall - Total Value Posted to Date as of Report Generated Date												\$4,645,198.61



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

Report Generated on July 18, 2024

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

Project: 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	7/1/24	7/2/24	436.00	GAL	route M	6.645		7.771		Payment is being issued for the application of asphalt tack applied to route M.
			7/2/24	7/3/24	2,080.00	GAL	route M	7.771		13.339		Payment is being issued for the application of asphalt Tack applied to route M.
			7/3/24	7/8/24	726.00	GAL	route 139	13.337		14.936		Payment is being issued for the asphalt tack applied to route m in Linn county.
			7/8/24	7/9/24	1,646.00	GAL	Route M	14.936,13.339		17.079,15.349		Payment is being issued for the asphalt tack applied to route M in Linn County.
			7/9/24	7/10/24	581.00	GAL	Route M	15.349		17.079		Payment is being issued for the asphalt tack applied to route M in Linn County.
0200	3049910	MISC. AGGREGATE FOR BASE	7/9/24	7/10/24	154.00	TONS	route M					Payment is being issued for the aggregate edge treatment applied to route M.
			7/10/24	7/11/24	321.00	TONS	route M					Payment is being issued for the aggregate edge treatment applied to route M in Linn County.
			7/11/24	7/12/24	422.00	TONS	route M Total Moisture = 5.8%					Payment is being issued for the aggregate edge treatment placed on route M in Linn County.
			7/12/24	7/15/24	200.00	TONS	Route M total moisture = 4.3%					Payment is being issued for the application of aggregate edge treatment on route M in Linn County.
0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/1/24	7/2/24	491.80	TONS	Route M	6.645		7.771		Payment is being issued for the application of asphalt surface leveling mix applied to route M.
			7/2/24	7/3/24	2,438.80	TONS	route M	7.771		13.339		Payment is being issued for the application of asphalt surface leveling mix applied to route M.
			7/3/24	7/8/24	838.90	TONS	route M	13.337		14.936		Payment is being issued for the asphalt surface leveling mix applied to route m in Linn county.
			7/8/24	7/9/24	2,002.60	TONS	route M	14.936,17.079		13.339,15.349		Payment is being issued for the asphalt Surface leveling mix applied to route M in Linn County.
			7/9/24	7/10/24	617.10	TONS	route M	15.349		17.079		Payment is being issued for the asphalt Surface leveling mix applied to route M in Linn County.
0220	3049910	MISC. AGGREGATE FOR BASE	7/12/24	7/15/24	114.00	TONS	Route C total moisture = 4.3%					Payment is being issued for the application of aggregate edge treatment on route C in Linn County.
0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/9/24	7/10/24	1,432.60	TONS	Route C	10.551		7.128		Payment is being issued for the asphalt Surface leveling mix applied to route C in Linn County.
			7/10/24	7/11/24	1,832.40	TONS	route C	7.128		2.596		Payment is being issued for the asphalt surface leveling mix applied to route C in Linn County.
			7/11/24	7/12/24	2,117.90	TONS	Route C	10.551		5.090		Payment is being issued for the asphalt surface leveling mix applied to route C in Linn County.
			7/12/24	7/15/24	2,066.40	TONS	Route C	5.090,2.596		2.698,0.00		Payment is being issued for the application asphalt surface leveling mix applied to route C in Linn County.
			7/15/24	7/16/24	1,077.50	TONS	route C	2.698		0.00		Payment is being issued for the asphalt surface leveling mix applied to Route C in Linn County.
0240	4071005	TACK COAT	7/9/24	7/10/24	1,355.00	GAL	Route C	10.551		7.128		Payment is being issued for the asphalt tack applied to route C in Linn County.
			7/10/24	7/11/24	1,839.00	GAL	Route C	7.128		2.596		Payment is being issued for the asphalt Tack applied to route C in Linn County.
			7/11/24	7/12/24	2,130.00	GAL	Route C	10.551		5.090		Payment is being issued for the asphalt Tack applied to route C in Linn County.
			7/12/24	7/15/24	1,644.00	GAL	Route C	5.090,2.596		2.698,0.00		Payment is being issued for the application asphalt Tack mix applied to route C in Linn County.
			7/15/24	7/16/24	1,065.00	GAL	Route C	2.698		0.00		Payment is being issued for the asphalt Tack applied to Route C in Linn County.
0280	3049910	MISC. AGGREGATE FOR BASE	7/1/24	7/2/24	164.00	TONS	Route 139	91.532		86.932		Payment is being issued for the aggregate edge treatment applied to route 139.
			7/2/24	7/3/24	525.00	TONS	route 139					Payment is being issued for the aggregate edge treatment applied to route 139.
			7/3/24	7/8/24	149.00	TONS	route 139	74.032		70.204		Payment is being issued for the aggregate edge treatment applied to route 139.
			7/8/24	7/9/24	537.00	TONS	Route 139	71.209		86.409		Payment is being issued for the aggregate edge treatment applied to route 139.
			7/9/24	7/10/24	182.00	TONS	route 139					Payment is being issued for the aggregate edge treatment applied to route 139.
0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	7/15/24	7/16/24	409.50	TONS	Route NN	0.00		1.049		Payment is being issued for the asphalt surface leveling mix applied to Route NN in Chariton County.
0360	4071005	TACK COAT	7/15/24	7/16/24	484.00	GAL	route NN	0.00		1.049		Payment is being issued for the asphalt Tack applied to Route NN in Chariton County.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0050	0200	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$71,425.67)		
				- Total						(\$71,425.67)
			Material - Total						(\$71,425.67)	
	0200 - Total							(\$71,425.67)		
	0210	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Jul 1, 2024	russel2	(\$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		0220	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$7,400.88)	
	- Total								(\$7,400.88)	
	Material - Total							(\$7,400.88)		
0220 - Total							(\$7,400.88)			
0230	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		
		Overrun - Total						(\$4,790.27)		
	Overrun - Total						(\$4,790.27)			
	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							(\$31,138.33)		
0280	0280	MISC. AGGREGATE FOR BASE	Material		4	Jul 16, 2024	SYSTEM	(\$81,228.69)		
				- Total						(\$81,228.69)
			Material - Total						(\$81,228.69)	
0280 - Total							(\$81,228.69)			
0290	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 17, 2024	russel2	(\$5,294.50)	A/C indexing (Current index 580)	
					3	Jul 1, 2024	russel2	(\$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		
		Overrun - Total						(\$14,585.49)		
	Overrun - Total						(\$14,585.49)			
	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)			



Line Item Adjustments by Estimate

Contract ID: 230915-A4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0050	0290	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL - Total						(\$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 - Total						(\$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 PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Jul 16, 2024	frandt1	(\$376.23)	AC Indexing	
			ACAD - Total						(\$376.23)	
			Other Item Adjustment - Total						(\$376.23)	
			Price FUEL		4	Jul 16, 2024	SYSTEM	(\$889.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$889.14)	
			Price FUEL - Total						(\$889.14)	
	0350 - Total							(\$1,265.37)		
JST0050 - Total								(\$311,974.76)		
Overall - Total								(\$311,974.76)		



Contract Adjustments for Contract - 230915-A4B

There are no contract adjustments to display for this contract.