



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 6	Contract ID 230915-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2024 Pay Period End June 15, 2024	Original Contract Amount \$8,780,426.53 Net Change Order Amount \$304,144.23 Current Contract Amount \$9,084,570.76
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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	HOPKIM1
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
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		28.70%

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	March 20, 2024	March 20, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
230915-D01			
Total Posted Items Pay	\$1,422,632.54	\$1,184,377.40	\$2,607,009.94
Gross Item Adjustments	(\$36,703.74)	\$0.00	(\$36,703.74)
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:	\$1,385,928.80	\$1,184,377.40	\$2,570,306.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513477	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$126.210	9,640.18	\$1,216,687.12
	0060	4071005	TACK COAT	GAL	\$3.050	8,875	\$27,068.75
	0271	6181000	MOBILIZATION	LS	\$371,952.490	0.25	\$92,988.12
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.950	90,409	\$85,888.55
Project J513477 - Total							\$1,422,632.54
Overall - Total							\$1,422,632.54

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
J513477	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	452.44	(\$2.63)	(\$1,188.16)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,003.91	(\$2.63)	(\$5,262.51)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,918.67	(\$2.63)	(\$5,038.66)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,269.42	(\$2.63)	(\$5,959.77)



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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
J5I3477		(SP125BSM MIX)						
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,455.4	(\$2.63)	(\$6,448.18)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	540.34	(\$2.63)	(\$1,419.00)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-9,640.18	\$126.21	(\$1,216,687.12)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,640.18	\$126.21	\$1,216,687.12
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base Index = 598.75 Current Index = 580 Quantity Paid This Period = 9640.18 TON Virgin %AC = 6.3% $9640.18 * (580 - 598.75) * (0.063) = -11387.46$			(\$11,387.46)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,345.8	\$225.50	(\$754,477.90)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,345.8	\$225.50	\$754,477.90
Total								(\$36,703.74)



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

Report Generated on June 19, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513477	I 44-3(209)	Resurface	I-44	CRAWFORD	from approximately 2 miles east of Route F to the Franklin County line in Sullivan

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J513477	Posted Item Pay	\$1,422,632.54	\$1,184,377.40	\$2,607,009.94
	Gross Item Adjustments	(\$36,703.74)	\$0.00	(\$36,703.74)
	Gross Item Pay	\$1,385,928.80	\$1,184,377.40	\$2,570,306.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3477, Item 4030132, Project Item Line Number 0050, Material Set 403013296, Material 0403SP125B5M - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Tests have been completed. Results need to be entered.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3477, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL report issues. Working with District Materials to resolve this exception.	HOPKIM1	Overridden



**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)
230915-D01	J513477	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$31,391.62	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$1,212.52	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	45.00	0.00	45.00	TONS	0.00	\$143.95	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	568.00	0.00	568.00	TONS	0.00	\$148.31	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	47,770.40	0.00	47,770.40	TONS	9,640.18	\$126.21	\$1,216,687.12
		0001	0051	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$12,867.78	\$0.00
		0001	0052	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$12,867.78	\$0.00
		0001	0060	4071005	TACK COAT	44,698.00	0.00	44,698.00	GAL	8,875.00	\$3.05	\$27,068.75
		0001	0070	4099905	MISC.SURFACE SEAL TREATMENT	106,149.00	0.00	106,149.00	SQYD	0.00	\$2.42	\$0.00
		0001	0080	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	7,259.00	0.00	7,259.00	SQYD	0.00	\$9.27	\$0.00
		0001	0090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	4,287.00	0.00	4,287.00	SQYD	0.00	\$27.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,854.52	\$0.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,445.00	900.80	3,345.80	SQYD	3,345.80	\$225.50	\$754,477.90
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	245.00	-245.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	245.00	-245.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,865.00	6,445.00	12,310.00	LF	12,310.00	\$8.00	\$98,480.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,060.00	-145.00	1,915.00	EA	1,915.00	\$9.00	\$17,235.00
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,300.00	-396.00	904.00	EA	904.00	\$15.25	\$13,786.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.00	1,363.00	1,367.00	EA	1,367.00	\$42.75	\$58,439.25
		0001	0180	6161005	CONSTRUCTION SIGNS	1,348.00	0.00	1,348.00	SQFT	832.00	\$6.00	\$4,992.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	450.00	0.00	450.00	EA	150.00	\$22.00	\$3,300.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$125.00	\$3,750.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$125.00	\$0.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,300.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$402,683.49	\$0.00
		0001	0271	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$371,952.49	\$278,964.37
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	130.00	0.00	130.00	LF	0.00	\$29.50	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$285.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	297,413.00	0.00	297,413.00	LF	0.00	\$0.25	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	237,876.00	0.00	237,876.00	LF	0.00	\$0.26	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,506.00	0.00	14,506.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	281.00	0.00	281.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445,291.00	0.00	445,291.00	SQYD	90,409.00	\$0.95	\$85,888.55
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,316.00	-105.90	2,210.10	STA	0.00	\$10.75	\$0.00
		0010	0360	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	0.00	\$39.57	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	7,850.00	0.00	7,850.00	LF	0.00	\$24.02	\$0.00
		0010	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	0.00	6.00	EA	0.00	\$4,046.87	\$0.00
		0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$746.54	\$0.00
		0010	0400	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	0.00	\$1,099.95	\$0.00



**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)
230915-D01	J5I3477	0010	0410	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$746.54	\$0.00
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	25.00	0.00	25.00	EA	0.00	\$3,052.21	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$30,731.00	\$30,731.00
		0001	5002	6269909	MISC.Sinusoidal Bituminous Shoulder Rumble Strip	0.00	105.90	105.90	STA	0.00	\$20.00	\$0.00
Project J5I3477 - Total Value Posted to Date as of Report Generated Date											\$2,607,009.94	
230915-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,607,009.94	



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

Report Generated on June 19, 2024

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

Project: J5I3477

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	
0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	6/5/24	6/17/24	452.44	TONS	IS44 W DL	79.481		79.942			
			6/6/24	6/17/24	2,003.91	TONS	IS44 W DL	79.942		81.997			
			6/10/24	6/17/24	1,918.67	TONS	IS44 W DL	81.997		84.073			
			6/11/24	6/17/24	2,269.42	TONS	IS44 W DL	84.073		86.591			
			6/12/24	6/17/24	2,455.40	TONS	IS44 W DL	86.591		89.214			
			6/14/24	6/17/24	540.34	TONS	IS44 W DL	89.214		89.771			
0060	4071005	TACK COAT	6/5/24	6/17/24	389.00	GAL	IS44 W DL	79.481		79.942			
			6/6/24	6/17/24	1,777.00	GAL	IS44 W DL	79.942		81.997			
			6/10/24	6/17/24	1,799.00	GAL	IS44 W DL	81.997		84.073			
			6/11/24	6/17/24	2,139.00	GAL	IS44 W DL	84.073		86.591			
			6/12/24	6/17/24	2,285.00	GAL	IS44 W DL	86.591		89.214			
			6/14/24	6/17/24	486.00	GAL	IS44 W DL	89.214		89.771			
0271	6181000	MOBILIZATION	6/15/24	6/17/24	0.25	LS	IS 44	-				Contract completion is greater than 25%. The third installment of 25% is being paid.	
0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/24	6/17/24	4,079.00	SQYD	IS44 W DL	79.481		79.942			2434 FT * 15'-2" / (9 SQFT/SQYD) = 4079 SQYD
			6/6/24	6/17/24	18,284.00	SQYD	IS44 W DL	79.942		81.997			10850 FT * 15'-2" / (9 SQFT/SQYD) = 18284 SQYD
			6/10/24	6/17/24	18,268.00	SQYD	IS44 W DL	81.997		84.073			10961 FT * 15'-0" / (9 SQFT/SQYD) = 18268 SQYD
			6/11/24	6/17/24	21,666.00	SQYD	IS44 W DL	84.073		86.591			13295 FT * 14'-8" / (9 SQFT/SQYD) = 21666 SQYD
			6/12/24	6/17/24	23,210.00	SQYD	IS44 W DL	86.591		89.214			13849 FT * 15'-1" / (9 SQFT/SQYD) = 23210 SQYD
			6/14/24	6/17/24	4,902.00	SQYD	IS44 W DL	89.214		89.771			2942 FT * 15'-0" / (9 SQFT/SQYD) = 4902 SQYD

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



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3477	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		6	Jun 17, 2024	SYSTEM	\$1,216,687.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jun 17, 2024	SYSTEM	(\$1,216,687.12)					
											- Total	\$0.00	
											Material - Total	\$0.00	
			Other Item Adjustment	ACAD	6	Jun 17, 2024	HOPKIM1	(\$11,387.46)	Base Index = 598.75 Current Index = 580 Quantity Paid This Period = 9640.18 TON Virgin %AC = 6.3% $9640.18 * (580 - 598.75) * (0.063) = -11387.46$				
											ACAD - Total	(\$11,387.46)	
											Other Item Adjustment - Total	(\$11,387.46)	
			Price FUEL		6	Jun 17, 2024	SYSTEM	(\$25,316.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
											- Total	(\$25,316.28)	
											Price FUEL - Total	(\$25,316.28)	
											0050 - Total	(\$36,703.74)	
			0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 3, 2024	SYSTEM	\$298,313.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							2	Apr 3, 2024	SYSTEM	(\$298,313.95)			
							3	Apr 16, 2024	SYSTEM	\$729,920.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							3	Apr 16, 2024	SYSTEM	(\$729,920.95)			
	4	May 2, 2024				SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	4	May 2, 2024				SYSTEM	(\$754,477.90)						
	5	Jun 3, 2024				SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	5	Jun 3, 2024				SYSTEM	(\$754,477.90)						
	6	Jun 17, 2024				SYSTEM	\$754,477.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	6	Jun 17, 2024				SYSTEM	(\$754,477.90)						
											- Total	\$0.00	
											Material - Total	\$0.00	
Overrun	Overrun	3				Apr 16, 2024	SYSTEM	(\$35,380.95)					
		4				May 2, 2024	SYSTEM	(\$24,556.95)					
		5				Jun 3, 2024	SYSTEM	\$59,937.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.50000 - 225.50000, 'is applied (if non-zero).				
								Overrun - Total	\$0.00				
								Overrun - Total	\$0.00				
								0110 - Total	\$0.00				
0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 16, 2024	SYSTEM	(\$5,720.00)						
				4	May 2, 2024	SYSTEM	(\$2,968.00)						
				5	Jun 3, 2024	SYSTEM	\$8,688.00	Unit price based on averaged overrun adjustments for installed quantity on all					



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3477	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
					Overrun - Total		\$0.00				
					Overrun - Total		\$0.00				
	0140 - Total		\$0.00								
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Apr 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						2	Apr 3, 2024	SYSTEM	(\$6,840.00)		
						3	Apr 16, 2024	SYSTEM	\$15,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						3	Apr 16, 2024	SYSTEM	(\$15,867.00)		
					- Total		\$0.00				
					Material - Total		\$0.00				
					0150 - Total		\$0.00				
	0160	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2	Apr 3, 2024	SYSTEM	\$4,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						2	Apr 3, 2024	SYSTEM	(\$4,941.00)		
						3	Apr 16, 2024	SYSTEM	\$13,938.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						3	Apr 16, 2024	SYSTEM	(\$13,938.50)		
					- Total		\$0.00				
					Material - Total		\$0.00				
					0160 - Total		\$0.00				
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2	Apr 3, 2024	SYSTEM	\$21,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						2	Apr 3, 2024	SYSTEM	(\$21,033.00)		
						3	Apr 16, 2024	SYSTEM	\$57,755.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						3	Apr 16, 2024	SYSTEM	(\$57,755.25)		
					- Total		\$0.00				
					Material - Total		\$0.00				
					Overrun	Overrun		3	Apr 16, 2024	SYSTEM	(\$2,009.25)
							4	May 2, 2024	SYSTEM	(\$684.00)	
							5	Jun 3, 2024	SYSTEM	\$2,693.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.75000 - 42.75000, 'is applied (if non-zero).
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0170 - Total		\$0.00									
J5I3477 - Total		(\$36,703.74)									
Overall - Total		(\$36,703.74)									



Contract Adjustments for Contract - 230915-D01

There are no contract adjustments to display for this contract.