



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 14	Contract ID 230915-D7A Prime Contractor Pace Construction Company, LLC	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$8,980,000.00 Net Change Order Amount (\$196,585.34) Current Contract Amount \$8,783,414.66
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Approval Date			By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		coram
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		beckc2
November 5, 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		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			
Work Began Date			

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
230915-D7A			
Total Posted Items Pay	\$0.00	\$8,783,414.70	\$8,783,414.70
Gross Item Adjustments	\$8,338.03	(\$161,966.12)	(\$153,628.09)
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:	\$8,338.03	\$8,621,448.58	\$8,629,786.61

Items Paid This Estimate Period

No Data Available

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
JCD0028	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			(\$137.19)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$207.16
JCD0077	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$4,503.46
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$1,006.48
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,80.32917 - 82.50000, 'is applied (if non-zero).	7.2	\$80.33	\$578.37
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$1,902.40



**Missouri Department of Transportation
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Progress Estimate Number 14		Contract ID 230915-D7A		Pay Period Start October 16, 2024		Original Contract Amount \$8,980,000.00	
		Prime Contractor Pace Construction Company, LLC		Pay Period End November 1, 2024		Net Change Order Amount (\$196,585.34)	
						Current Contract Amount \$8,783,414.66	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0078		MARKING PAINT, TYPE P BEADS						
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$277.35
Total								\$8,338.03



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0028	FAS - S403(022)	Resurface	A	OSAGE	from Main Street in Bonnotts Mill to Route 50
JCD0077	FAS S403(45)	Resurface	133, EE	OSAGE	from Route 63 intersection (north of Westphalia) to Route 17 intersection (north of Crocker)
JCD0078	FAF 100-1(94)	Resurface	100	OSAGE	from US 50 (in Linn) to Route N (Gasconade County)

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JCD0028	Posted Item Pay	\$0.00	\$1,345,627.28	\$1,345,627.28
	Gross Item Adjustments	\$69.97	(\$12,163.19)	(\$12,093.22)
	Gross Item Pay	\$69.97	\$1,333,464.09	\$1,333,534.06
	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
JCD0077	Posted Item Pay	\$0.00	\$5,071,566.24	\$5,071,566.24
	Gross Item Adjustments	\$5,509.94	(\$84,156.22)	(\$78,646.28)
	Gross Item Pay	\$5,509.94	\$4,987,410.02	\$4,992,919.96
	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
JCD0078	Posted Item Pay	\$0.00	\$2,366,221.18	\$2,366,221.18
	Gross Item Adjustments	\$2,758.12	(\$65,646.71)	(\$62,888.59)
	Gross Item Pay	\$2,758.12	\$2,300,574.47	\$2,303,332.59
	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 November 6, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 6, 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-D7A	JCD0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,430.60	\$7,153.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	-90.00	159.00	TONS	159.00	\$85.00	\$13,515.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	-1.20	8,441.50	TONS	8,441.50	\$85.00	\$717,527.50
		0001	0050	4071005	TACK COAT	9,837.00	-1,622.00	8,215.00	GAL	8,215.00	\$3.15	\$25,877.25
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,310.00	\$8,310.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,992.01	\$343,992.01
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	15.00	\$25.00	\$375.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	83,636.00	\$0.13	\$10,872.68
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	87,424.00	\$0.12	\$10,490.88
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	33.00	\$5.00	\$165.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,331.00	0.00	1,331.00	SQYD	1,331.00	\$17.00	\$22,627.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	126.80	0.00	126.80	STA	126.80	\$100.00	\$12,680.00
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	80.20	\$75.00	\$6,015.00
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,563.00	25.00	3,588.00	LF	3,588.00	\$28.73	\$103,083.24
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	-125.00	0.00	LF	0.00	\$63.62	\$0.00
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,545.38	\$4,636.14
0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$3,343.94	\$23,407.58		
Project JCD0028 - Total Value Posted to Date as of Report Generated Date												\$1,345,627.28
JCD0077	JCD0077	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0240	2153000	SHAPING SLOPES, CLASS III	6.00	-6.00	0.00	100F	0.00	\$1,231.23	\$0.00
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,527.00	-763.00	764.00	TONS	764.00	\$85.50	\$65,322.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	48,164.60	-409.30	47,755.30	TONS	47,755.30	\$92.50	\$4,417,365.25
		0001	0270	4071005	TACK COAT	53,647.00	-3,169.00	50,478.00	GAL	50,478.00	\$3.00	\$151,434.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$23,612.00	\$23,612.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$25.00	\$275.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	532,275.00	0.00	532,275.00	LF	532,275.00	\$0.18	\$95,809.50
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	538,644.00	0.00	538,644.00	LF	538,644.00	\$0.06	\$32,318.64
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,785.00	16.00	1,801.00	SQYD	1,801.00	\$21.00	\$37,821.00
		0010	0370	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	738.00	\$23.30	\$17,195.40
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,206.81	\$25,654.48
		0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,183.85	\$1,183.85
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,325.01	\$29,925.09
		Project JCD0077 - Total Value Posted to Date as of Report Generated Date										
JCD0078	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	



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

Report Generated on November 6, 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-D7A	JCD0078	0001	0420	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,231.23	\$2,462.46
		0001	0430	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	829.00	-529.00	300.00	TONS	300.00	\$86.00	\$25,800.00
		0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,995.00	7.20	23,002.20	TONS	23,002.20	\$82.50	\$1,897,681.50
		0001	0450	4071005	TACK COAT	28,182.00	-3,636.00	24,546.00	GAL	24,546.00	\$3.10	\$76,092.60
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$15,448.00	\$15,448.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	127.00	-22.00	105.00	LF	105.00	\$25.00	\$2,625.00
		0001	0510	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	-2.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	-9,114.00	281,941.00	LF	281,941.00	\$0.20	\$56,388.20
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	291,055.00	\$0.02	\$5,821.10
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,613.00	0.00	1,613.00	SQYD	1,613.00	\$18.00	\$29,034.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	1,863.00	\$18.05	\$33,627.15
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	\$50.10	\$4,408.80
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	-2.00	4.00	EA	4.00	\$3,661.10	\$14,644.40
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,416.66	\$20,499.96
		0010	5001	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	0.00	0.00	EA	0.00	\$5,219.00	\$0.00
		0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,719.00	\$9,438.00
		Project JCD0078 - Total Value Posted to Date as of Report Generated Date										
230915-D7A Overall - Total Value Posted to Date as of Report Generated Date											\$8,783,414.66	



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

Report Generated on November 6, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0028	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 15, 2024	SYSTEM	(\$6,086.00)				
					6	Jun 3, 2024	SYSTEM	(\$6,086.00)				
			- Total							(\$12,172.00)		
			Material - Total							(\$12,172.00)		
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,086.00				
					7	Jun 18, 2024	SYSTEM	\$6,086.00				
			- Total							\$12,172.00		
			MaterialCredit - Total							\$12,172.00		
			0030 - Total								\$0.00	
			0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		4	May 2, 2024	SYSTEM	(\$12,163.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							(\$12,163.19)				
	Price FUEL - Total							(\$12,163.19)				
	0040 - Total								(\$12,163.19)			
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2024	SYSTEM	(\$375.00)				
				- Total							(\$375.00)	
			Material - Total							(\$375.00)		
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$375.00				
				- Total							\$375.00	
	MaterialCredit - Total							\$375.00				
	0100 - Total								\$0.00			
0110	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 3, 2024	SYSTEM	(\$1,100.00)					
			- Total							(\$1,100.00)		
		Material - Total							(\$1,100.00)			
		MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,100.00					
			- Total							\$1,100.00		
MaterialCredit - Total							\$1,100.00					
0110 - Total								\$0.00				
0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2024	SYSTEM	(\$1,050.00)					
			- Total							(\$1,050.00)		
		Material - Total							(\$1,050.00)			
		MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,050.00					
			- Total							\$1,050.00		
MaterialCredit - Total							\$1,050.00					
0120 - Total								\$0.00				
0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$10,872.68)					
				7	Jun 18, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Jun 18, 2024	SYSTEM	(\$10,872.68)					
		- Total							\$0.00			
		Material - Total							\$0.00			
Other Item		REFL	14	Nov 4,	coram		(\$137.19)	Retroreflectivity Adjustment				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0028	0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment			2024						
				REFL - Total						(\$137.19)		
			Other Item Adjustment - Total						(\$137.19)			
			0130 - Total						(\$137.19)			
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			6	Jun 3, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Jun 3, 2024	SYSTEM	(\$10,490.88)			
						7	Jun 18, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						7	Jun 18, 2024	SYSTEM	(\$10,490.88)			
				- Total						\$0.00		
				Material - Total						\$0.00		
				Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$207.16	Retroreflectivity Adjustment		
				REFL - Total						\$207.16		
			Other Item Adjustment - Total						\$207.16			
			0140 - Total						\$207.16			
			0150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			6	Jun 3, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
								6	Jun 3, 2024	SYSTEM	(\$165.00)	
						7	Jun 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						7	Jun 18, 2024	SYSTEM	(\$165.00)			
	- Total						\$0.00					
	Material - Total						\$0.00					
	0150 - Total						\$0.00					
	0190	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			Material			5	May 15, 2024	SYSTEM	(\$23,702.25)	
			- Total						(\$23,702.25)			
			Material - Total						(\$23,702.25)			
			MaterialCredit			6	Jun 3, 2024	SYSTEM	\$23,702.25			
				- Total						\$23,702.25		
			MaterialCredit - Total						\$23,702.25			
			Overrun	Overrun			6	Jun 3, 2024	SYSTEM	(\$718.25)		
							9	Jul 16, 2024	SYSTEM	\$718.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.73000 - 28.73000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00		
			Overrun - Total						\$0.00			
	0190 - Total						\$0.00					
	0210	MGS END ANCHOR	Material			5	May 15, 2024	SYSTEM	(\$3,090.76)			
				- Total						(\$3,090.76)		
			Material - Total						(\$3,090.76)			
			MaterialCredit			6	Jun 3, 2024	SYSTEM	\$3,090.76			
				- Total						\$3,090.76		
	MaterialCredit - Total						\$3,090.76					
	0210 - Total						\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0028	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	May 15, 2024	SYSTEM	(\$6,687.88)					
				- Total							(\$6,687.88)		
			Material - Total							(\$6,687.88)			
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,687.88					
				- Total							\$6,687.88		
			MaterialCredit - Total							\$6,687.88			
			Overrun	Overrun	6	Jun 3, 2024	SYSTEM	(\$3,343.94)					
					9	Jul 16, 2024	SYSTEM	\$3,343.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3343.94000 - 3343.94000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0220 - Total							\$0.00			
			JCD0028 - Total							(\$12,093.22)			
			JCD0077	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 2, 2024	SYSTEM	\$9,151.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								4	May 2, 2024	SYSTEM	(\$9,151.06)		
								5	May 15, 2024	SYSTEM	(\$9,151.06)		
	6	Jun 3, 2024					SYSTEM	(\$34,762.59)					
	7	Jun 18, 2024					SYSTEM	(\$34,762.59)					
- Total							(\$78,676.24)						
Material - Total							(\$78,676.24)						
MaterialCredit		6				Jun 3, 2024	SYSTEM	\$9,151.06					
		7				Jun 18, 2024	SYSTEM	\$34,762.59					
		8				Jul 1, 2024	SYSTEM	\$34,762.59					
- Total							\$78,676.24						
MaterialCredit - Total							\$78,676.24						
0250 - Total							\$0.00						
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)				Other Item Adjustment	ACAD	5	May 15, 2024	coram	(\$8,941.61)		
								6	Jun 3, 2024	beckc2	(\$529.21)	AC Adjustment for Estimate 6 Current Index 580 Base Index 598.75	
			10	Aug 2, 2024	coram			(\$17.10)	AC Adjustment				
			ACAD - Total							(\$9,487.92)			
			FUEL		8	Jul 1, 2024	coram	(\$0.03)	Deducting system fuel adjustment for rounding correction, as per direction of District Final Plans Processor.				
				FUEL - Total							(\$0.03)		
			Other Item Adjustment - Total							(\$9,487.95)			
			Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$1,634.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Aug 15, 2024	SYSTEM	\$1,634.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.32873 - 92.50000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
Overrun - Total							\$0.00						
Price FUEL		1	Mar 18, 2024	SYSTEM	(\$1,546.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		2	Apr 2, 2024	SYSTEM	(\$7,168.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2024	SYSTEM	(\$16,764.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 2, 2024	SYSTEM	(\$26,886.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 15, 2024	SYSTEM	(\$21,449.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jun 3, 2024	SYSTEM	(\$813.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 1, 2024	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 2, 2024	SYSTEM	(\$39.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$74,668.27)	
					Price FUEL - Total						(\$74,668.27)	
					0260 - Total						(\$84,156.22)	
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$23,674.68)				
					5	May 15, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	May 15, 2024	SYSTEM	(\$23,674.68)				
					6	Jun 3, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Jun 3, 2024	SYSTEM	(\$23,674.68)					
				7	Jun 18, 2024	SYSTEM	\$95,809.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Jun 18, 2024	SYSTEM	(\$95,809.50)					
				- Total						\$0.00		
				Material - Total						\$0.00		
		Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$4,503.46	Retroreflectivity Adjustment				
		REFL - Total						\$4,503.46				
	Other Item Adjustment - Total						\$4,503.46					
	0340 - Total						\$4,503.46					
0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	May 2, 2024	SYSTEM	(\$8,203.50)					
				5	May 15, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	May 15, 2024	SYSTEM	(\$8,203.50)					
				6	Jun 3, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$8,203.50)					
				7	Jun 18, 2024	SYSTEM	\$32,318.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				7	Jun 18, 2024	SYSTEM	(\$32,318.64)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0077	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Other Item Adjustment		REFL	14	Nov 4, 2024	coram	\$1,006.48	Retroreflectivity Adjustment
			REFL - Total						\$1,006.48	
			Other Item Adjustment - Total						\$1,006.48	
	0350 - Total						\$1,006.48			
	0360	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$336.00)		
					11	Aug 15, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000', is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0360 - Total						\$0.00	
	0370	MGS GUARDRAIL	Material		3	Apr 16, 2024	SYSTEM	(\$17,195.40)		
					- Total					
			Material - Total						(\$17,195.40)	
			MaterialCredit			4	May 2, 2024	SYSTEM	\$17,195.40	
			- Total						\$17,195.40	
	MaterialCredit - Total						\$17,195.40			
	0370 - Total						\$0.00			
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Apr 16, 2024	SYSTEM	(\$25,654.48)		
					- Total					
			Material - Total						(\$25,654.48)	
			MaterialCredit			4	May 2, 2024	SYSTEM	\$25,654.48	
			- Total						\$25,654.48	
	MaterialCredit - Total						\$25,654.48			
0380 - Total						\$0.00				
0390	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Apr 16, 2024	SYSTEM	(\$1,183.85)			
				- Total						(\$1,183.85)
		Material - Total						(\$1,183.85)		
		MaterialCredit			4	May 2, 2024	SYSTEM	\$1,183.85		
		- Total						\$1,183.85		
MaterialCredit - Total						\$1,183.85				
0390 - Total						\$0.00				
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Apr 16, 2024	SYSTEM	(\$29,925.09)			
				- Total						(\$29,925.09)
		Material - Total						(\$29,925.09)		
		MaterialCredit			4	May 2, 2024	SYSTEM	\$29,925.09		
		- Total						\$29,925.09		
MaterialCredit - Total						\$29,925.09				
0400 - Total						\$0.00				
JCD0077 - Total						(\$78,646.28)				
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		9	Jul 16, 2024	SYSTEM	\$657,405.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$657,405.38)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material	- Total					\$0.00							
			Material - Total								\$0.00					
			Other Item Adjustment	ACAD	9	Jul 16, 2024	coram	(\$7,530.28)	AC Adjustment							
					10	Aug 2, 2024	coram	(\$7,530.28)	AC Adjustment							
					11	Aug 15, 2024	coram	(\$63.58)	AC Adjustment							
			ACAD - Total								(\$15,124.14)					
			Other Item Adjustment - Total								(\$15,124.14)					
			Overrun	Overrun	11	Aug 15, 2024	SYSTEM	(\$578.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					14	Nov 4, 2024	SYSTEM	\$578.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.32917 - 82.50000, 'is applied (if non-zero).							
					Overrun - Total								\$0.00			
			Overrun - Total								\$0.00					
			Price FUEL		9	Jul 16, 2024	SYSTEM	(\$17,301.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Aug 2, 2024	SYSTEM	(\$32,561.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					11	Aug 15, 2024	SYSTEM	(\$80.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			- Total								(\$49,944.20)					
			Price FUEL - Total								(\$49,944.20)					
			0440 - Total								(\$65,068.34)					
			0450	TACK COAT	Material		9	Jul 16, 2024	SYSTEM	\$30,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.					
							9	Jul 16, 2024	SYSTEM	(\$30,404.80)						
							10	Aug 2, 2024	SYSTEM	\$15,202.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.					
							10	Aug 2, 2024	SYSTEM	(\$15,202.40)						
							- Total								\$0.00	
							Material - Total								\$0.00	
			0450 - Total								\$0.00					
			0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Aug 15, 2024	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.					
							11	Aug 15, 2024	SYSTEM	(\$2,625.00)						
							12	Sep 3, 2024	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.					
							12	Sep 3, 2024	SYSTEM	(\$2,625.00)						
- Total												\$0.00				
Material - Total								\$0.00								
0500 - Total								\$0.00								
0510	PREF THERMO PVMT MARK, R/R XING	Material		11	Aug 15, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.								
				11	Aug 15, 2024	SYSTEM	(\$6,000.00)									
				12	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.								
				12	Sep 3, 2024	SYSTEM	(\$6,000.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0078	0510	PREF THERMO PVMT MARK, R/R XING	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			0510 - Total						\$0.00		
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$1,902.40	Retroreflectivity Adjustment		
			REFL - Total						\$1,902.40		
			Other Item Adjustment - Total						\$1,902.40		
	0520 - Total						\$1,902.40				
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$277.35	Retroreflectivity Adjustment		
			REFL - Total						\$277.35		
			Other Item Adjustment - Total						\$277.35		
	0530 - Total						\$277.35				
	0560	MGS GUARDRAIL	Material			10	Aug 2, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						10	Aug 2, 2024	SYSTEM	(\$4,408.80)		
						11	Aug 15, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Aug 15, 2024	SYSTEM	(\$4,408.80)		
						12	Sep 3, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						12	Sep 3, 2024	SYSTEM	(\$4,408.80)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0560 - Total						\$0.00				
	5002	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Material			11	Aug 15, 2024	SYSTEM	\$9,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						11	Aug 15, 2024	SYSTEM	(\$9,438.00)		
						12	Sep 3, 2024	SYSTEM	\$9,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$9,438.00)			
- Total							\$0.00				
Material - Total						\$0.00					
5002 - Total						\$0.00					
JCD0078 - Total								(\$62,888.59)			
Overall - Total								(\$153,628.09)			



Contract Adjustments for Contract - 230915-D7A

There are no contract adjustments to display for this contract.