



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number 3	Contract ID 230915-G06 Prime Contractor APAC-Central, Inc.	Pay Period Start July 16, 2024 Pay Period End August 1, 2024	Original Contract Amount \$995,456.68 Net Change Order Amount \$62,551.73 Current Contract Amount \$1,058,008.41
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Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
August 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		43.98%

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. 3				
		This Estimate	Previous	To Date
230915-G06	Total Posted Items Pay	\$20,157.55	\$445,160.68	\$465,318.23
	Gross Item Adjustments	\$324,210.55	(\$195,282.10)	\$128,928.45
	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:	\$344,368.10	\$249,878.58	\$594,246.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3226	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$388.400	2	\$776.80
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	38,689	\$5,029.57
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	36,626	\$3,662.60
Project J8S3226 - Total							\$9,468.97
J8S3227	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$6.570	506	\$3,324.42
	0240	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.560	2	\$101.12
Project J8S3227 - Total							\$3,425.54
J8S3228	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$388.400	2	\$776.80
	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	29,046	\$3,485.52
	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	25,006	\$3,000.72
Project J8S3228 - Total							\$7,263.04
Overall - Total							\$20,157.55

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Pay Estimate Created Date: August 1, 2024

Progress Estimate Number 3		Contract ID 230915-G06	Pay Period Start July 16, 2024	Original Contract Amount \$995,456.68				
		Prime Contractor APAC-Central, Inc.	Pay Period End August 1, 2024	Net Change Order Amount \$62,551.73				
				Current Contract Amount \$1,058,008.41				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3226	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			3,000.36	\$74.17	\$222,536.70
	0050	PRIME-LIQUID ASPHALT MC 800	MaterialCredit			2,000	\$2.92	\$5,840.00
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-282	\$0.13	(\$36.66)
J8S3228	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			1,232.6	\$75.32	\$92,839.43
	0520	PRIME-LIQUID ASPHALT MC 800	MaterialCredit			1,050	\$2.92	\$3,066.00
	0570	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-291	\$0.12	(\$34.92)
Total								\$324,210.55



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

Report Generated on August 6, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3226	FAS S604(73)	Resurface	C	GREENE	from Route 65 to Route 125 northwest of Strafford
J8S3227	FAS S604(71)	Resurface and add shoulders	WW	GREENE	from Route 13 to Route H north of Springfield
J8S3228	FAS S604(70)	Resurface	DD	GREENE	from Route 125 to the Webster County Line

Totals by Job Numbers				
J8S3226		This Estimate	Previous	To Date
	Posted Item Pay	\$9,468.97	\$289,053.33	\$298,522.30
	Gross Item Adjustments	\$228,340.04	(\$228,358.46)	(\$18.42)
	Gross Item Pay	\$237,809.01	\$60,694.87	\$298,503.88
	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
J8S3227		This Estimate	Previous	To Date
	Posted Item Pay	\$3,425.54	\$9,064.42	\$12,489.96
	Gross Item Adjustments	\$0.00	\$129,330.00	\$129,330.00
	Gross Item Pay	\$3,425.54	\$138,394.42	\$141,819.96
	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
J8S3228		This Estimate	Previous	To Date
	Posted Item Pay	\$7,263.04	\$147,042.93	\$154,305.97
	Gross Item Adjustments	\$95,870.51	(\$96,253.64)	(\$383.13)
	Gross Item Pay	\$103,133.55	\$50,789.29	\$153,922.84
	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 August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-G06, Contract Project J8S3226, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6206000C, Minor Item.	Will be on next CO.	simmeg2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G06, Contract Project J8S3228, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6206000C, Minor Item.	Will be on next CO.	simmeg2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G06, Contract Project J8S3226, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161005, Minor Item.	Will be on next CO.	simmeg2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G06, Contract Project J8S3228, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Will be on next CO.	simmeg2	Acknowledged



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

Report Generated on August 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-G06	J8S3226	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	727.40	0.00	727.40	TONS	727.40	\$12.00	\$8,728.80
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	140.00	\$32.07	\$4,489.80
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,029.00	-28.60	3,000.40	TONS	3,000.36	\$74.17	\$222,536.70
		0001	0040	4071005	TACK COAT	3,862.00	-512.00	3,350.00	GAL	3,350.00	\$2.67	\$8,944.50
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	2,146.00	0.00	2,146.00	GAL	1,750.00	\$2.92	\$5,110.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$388.40	\$776.80
		0001	0070	6161005	CONSTRUCTION SIGNS	555.00	0.00	555.00	SQFT	672.00	\$6.57	\$4,415.04
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$14.16	\$566.40
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,358.00	\$28,358.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,407.00	0.00	38,407.00	LF	38,689.00	\$0.13	\$5,029.57
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,407.00	0.00	38,407.00	LF	36,626.00	\$0.10	\$3,662.60
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	511.00	0.00	511.00	SQYD	511.00	\$7.19	\$3,674.09
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project J8S3226 - Total Value Posted to Date as of Report Generated Date												\$297,792.30
J8S3227	J8S3227	0001	0140	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	30.00	0.00	30.00	100F	0.00	\$41.20	\$0.00
		0001	0150	2129909	MISC.SHOULDER GRADING	336.20	0.00	336.20	STA	0.00	\$41.20	\$0.00
		0001	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	694.00	0.00	694.00	TONS	0.00	\$28.31	\$0.00
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	TONS	0.00	\$41.37	\$0.00
		0001	0180	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,087.70	0.00	1,087.70	TONS	0.00	\$73.45	\$0.00
		0001	0190	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,090.20	0.00	4,090.20	TONS	0.00	\$69.73	\$0.00
		0001	0200	4071005	TACK COAT	4,440.00	0.00	4,440.00	GAL	0.00	\$2.67	\$0.00
		0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	2,047.00	0.00	2,047.00	GAL	0.00	\$2.92	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$388.40	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	836.00	0.00	836.00	SQFT	506.00	\$6.57	\$3,324.42
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.56	\$101.12
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.17	\$0.00
		0001	0260	6161070	TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$65.98	\$0.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,044.49	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,257.68	\$7,564.42
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$28.31	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$28.31	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,864.00	0.00	36,864.00	LF	0.00	\$0.12	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,480.00	0.00	24,480.00	LF	0.00	\$0.12	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	814.00	0.00	814.00	SQYD	0.00	\$7.22	\$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	592.00	0.00	592.00	SQYD	0.00	\$7.44	\$0.00
		0001	0350	6240104A	SEPARATION GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$10.10	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	236.70	0.00	236.70	STA	0.00	\$66.26	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0380	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.00	\$2,525.25	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$2,525.25	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$15.15	\$0.00
		0001	0410	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$24.56	\$0.00
		0001	0420	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	0.00	\$5.05	\$0.00



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

Report Generated on August 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-G06	J8S3227	0040	0430	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,374.23	\$0.00
		0040	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$283.51	\$0.00
		0040	0450	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$309.28	\$0.00
		0040	0460	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$417.53	\$0.00
		0040	0470	9039904	MISC.RELOCATED SIGNS	21.00	0.00	21.00	SQFT	0.00	\$19.38	\$0.00
Project J8S3227 - Total Value Posted to Date as of Report Generated Date												\$12,489.96
J8S3228	0001	0480	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	544.60	0.00	544.60	TONS	544.60	\$12.00	\$6,535.20	
		0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	TONS	112.00	\$26.08	\$2,920.96	
		0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,232.60	882.50	2,115.10	TONS	1,232.60	\$75.32	\$92,839.43	
		0510	4071005	TACK COAT	2,761.00	-161.00	2,600.00	GAL	2,600.00	\$2.67	\$6,942.00	
		0520	4081018	PRIME-LIQUID ASPHALT MC 800	1,607.00	0.00	1,607.00	GAL	1,300.00	\$2.92	\$3,796.00	
		0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$388.40	\$776.80	
		0540	6161005	CONSTRUCTION SIGNS	523.00	0.00	523.00	SQFT	576.00	\$6.57	\$3,784.32	
		0550	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$19.21	\$768.40	
		0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,016.00	\$25,016.00	
		0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,755.00	0.00	28,755.00	LF	29,046.00	\$0.12	\$3,485.52	
		0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,755.00	0.00	28,755.00	LF	25,006.00	\$0.12	\$3,000.72	
		0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	467.00	0.00	467.00	SQYD	467.00	\$7.86	\$3,670.62	
		0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		Project J8S3228 - Total Value Posted to Date as of Report Generated Date										
230915-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$465,318.23



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

Report Generated on August 6, 2024

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

Project: J8S3226

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
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/22/24	7/23/24	2.00	EA	Route C					
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/22/24	7/23/24	38,689.00	LF	Route C					
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/22/24	7/23/24	36,626.00	LF	Route C					

Project: J8S3227

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
0230	6161005	CONSTRUCTION SIGNS	7/26/24	7/30/24	506.00	SGFT	Route WW					
0240	6161008	ADVANCED WARNING RAIL SYSTEM	7/26/24	7/30/24	2.00	EA	Route WW					

Project: J8S3228

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
0530	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/23/24	7/29/24	2.00	EA	Route DD					
0570	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/23/24	7/29/24	29,046.00	LF	Route DD					
0580	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/23/24	7/29/24	25,006.00	LF	Route DD					

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

No Data Available



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3226	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		2	Jul 16, 2024	SYSTEM	(\$82,439.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$82,439.32)	
			Construction Stockpile - Total						(\$82,439.32)	
			Construction Stockpile STMI		1	Mar 4, 2024	SYSTEM	\$83,226.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$83,226.25	
			Construction Stockpile STMI - Total						\$83,226.25	
			Material		2	Jul 16, 2024	SYSTEM	(\$222,536.70)		
				- Total					(\$222,536.70)	
			Material - Total						(\$222,536.70)	
			MaterialCredit		3	Aug 1, 2024	SYSTEM	\$222,536.70		
	- Total						\$222,536.70			
	MaterialCredit - Total						\$222,536.70			
	0030 - Total						\$786.93			
	0050	PRIME-LIQUID ASPHALT MC 800	Material		2	Jul 16, 2024	SYSTEM	(\$5,840.00)		
				- Total					(\$5,840.00)	
			Material - Total						(\$5,840.00)	
			MaterialCredit		3	Aug 1, 2024	SYSTEM	\$5,840.00		
				- Total					\$5,840.00	
			MaterialCredit - Total						\$5,840.00	
	0050 - Total						\$0.00			
0070	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 16, 2024	SYSTEM	(\$768.69)			
			Overrun - Total					(\$768.69)		
		Overrun - Total						(\$768.69)		
		0070 - Total						(\$768.69)		
0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Aug 1, 2024	SYSTEM	(\$36.66)			
			Overrun - Total					(\$36.66)		
		Overrun - Total						(\$36.66)		
0100 - Total						(\$36.66)				
J8S3226 - Total						(\$18.42)				
J8S3227	0180	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI		1	Mar 4, 2024	SYSTEM	\$26,345.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$26,345.00	
			Construction Stockpile STMI - Total						\$26,345.00	
	0180 - Total						\$26,345.00			
	0190	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile STMI		1	Mar 4, 2024	SYSTEM	\$102,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$102,985.00	
			Construction Stockpile STMI - Total						\$102,985.00	
	0190 - Total						\$102,985.00			
	J8S3227 - Total						\$129,330.00			
	J8S3228	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		2	Jul 16, 2024	SYSTEM	(\$34,128.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$34,128.75)		
Construction Stockpile - Total								(\$34,128.75)		
Construction Stockpile STMI					1	Mar 4, 2024	SYSTEM	\$34,128.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$34,128.75	
Construction Stockpile STMI - Total						\$34,128.75				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3228	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jul 16, 2024	SYSTEM	(\$92,839.43)			
				- Total						(\$92,839.43)	
			Material - Total							(\$92,839.43)	
			MaterialCredit		3	Aug 1, 2024	SYSTEM	\$92,839.43			
				- Total						\$92,839.43	
			MaterialCredit - Total							\$92,839.43	
	0500 - Total								\$0.00		
	0520	PRIME-LIQUID ASPHALT MC 800	Material		2	Jul 16, 2024	SYSTEM	(\$3,066.00)			
				- Total						(\$3,066.00)	
			Material - Total							(\$3,066.00)	
			MaterialCredit		3	Aug 1, 2024	SYSTEM	\$3,066.00			
				- Total						\$3,066.00	
			MaterialCredit - Total							\$3,066.00	
	0520 - Total								\$0.00		
	0540	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 16, 2024	SYSTEM	(\$348.21)			
				Overrun - Total						(\$348.21)	
			Overrun - Total							(\$348.21)	
	0540 - Total								(\$348.21)		
	0570	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Aug 1, 2024	SYSTEM	(\$34.92)			
				Overrun - Total						(\$34.92)	
Overrun - Total								(\$34.92)			
0570 - Total								(\$34.92)			
J8S3228 - Total								(\$383.13)			
Overall - Total								\$128,928.45			



Contract Adjustments for Contract - 230915-G06

There are no contract adjustments to display for this contract.