

Pay Estimate Created Date: August 16, 2024

Progress Estimate 4	Number	Contract ID Prime Contractor	230915-G06 r APAC-Central,		eriod Start eriod End		5, 2024 Net	jinal Contract Amount Change Order Amount rent Contract Amount	\$995,456.68 \$62,551.73 \$1,058,008.41	
Approval Date									By User	
August 16, 2024	6, 2024 Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
August 19, 2024 Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completio	n Date	Current Comp	oletion Date	Completion Date % of C			Current Contract Amou	nt Complete		
November 1, 20	24	November	1, 2024				51.03%			
	Contrac	t Informational Dat	tes	s Milestones						
Date Description	Origina	I Completion Date	Current Comple	Current Completion Date			for Contract			
Acceptance Date										
Awarded Date	October	12, 2023	October 12, 202	3						
Letting Date	Septem	ber 15, 2023	September 15, 2	2023						
Notice to Proceed Date	e Novemb	oer 6, 2023	November 6, 20	November 6, 2023						
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 4										
		This Estimate	Previous	To Date						
230915-G06										
	Total Posted Items Pay	\$74,551.35	\$465,318.23	\$539,869.58						
	Gross Item Adjustments	\$0.00	\$128,928.45	\$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						
	2		\$594,246.68	\$668,798.03						
Contract Total Pay	able This Estimate:	\$74,551.35								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty								
J8S3226	0050	4081018	PRIME-LIQUID ASPHALT MC 800	PRIME-LIQUID ASPHALT MC 800 GAL \$2.920 -250							
Project J8S3226 - Total											
J8S3227	3S322702706161099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINEDEA\$4,044.4902										
Project J8S3227 - Total											
J8S3228	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$75.320	882.4	\$66,462.37				
	0520	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.920	250	\$730.00				
Project J	8 <mark>S3228</mark> - ⁻	Total					\$67,192.37				
Overall -	Total						\$74,551.35				
ontract A	djustmen	ts This Est	timate								
o Contract	Adjustme	ents Exist o	n Contract								
ine Item A	djustmen	its This Es	itimate								

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J8S3226	FAS S604(73)	Resurface	С	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	(\$730.00)	\$298.522.30	\$297,792.30
	Gross Item Adjustments	\$0.00	(\$18.42)	(\$18.42)
	Gross Item Pay	(\$730.00)	\$298,503.88	\$297,773.88
	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
1000007				
J8S3227		This Estimate	Previous	To Date
	Posted Item Pay	\$8,088.98	\$12,489.96	\$20,578.94
	Gross Item Adjustments	\$0.00	\$129,330.00	\$129,330.00
	Gross Item Pay	\$8,088.98	\$141,819.96	\$149,908.94
	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
		\$0.00	\$6.00	<i>Q</i> 0.00
J8S3228		This Estimate	Previous	To Date
	Posted Item Pay	\$67,192.37	\$154,305.97	\$221,498.34
	Gross Item Adjustments	\$0.00	(\$383.13)	(\$383.13)
	Gross Item Pay	\$67,192.37	\$153,922.84	\$221,115.21
	la construction	\$0.00	* 0.00	* 0.00
	Incentive		\$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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	C/O out for approval.	simmeg2	Acknowledged
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.	C/O out for approval.	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.	C/O out for approval.	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.	C/O out for approval.	simmeg2	Acknowledged

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 J	8S3226 - To	otal Value	Posted to D	ate as of Report Generated Date							\$297,792.30
	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	2.00	\$4,044.49	\$8,088.98
		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

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.	ltem 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)
30915-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	\$0.0
		0040	0470	9039904	MISC.RELOCATED SIGNS	21.00	0.00	21.00	SQFT	0.00	\$19.38	\$0.00
	Project J	8S3227 - To	otal Value	Posted to D	ate as of Report Generated Date							\$20,578.94
	J8S3228	0001	0480	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	544.60	0.00	544.60	TONS	544.60	\$12.00	\$6,535.20
		0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	TONS	112.00	\$26.08	\$2,920.96
		0001	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,232.60	882.50	2,115.10	TONS	2,115.00	\$75.32	\$159,301.80
		0001	0510	4071005	TACK COAT	2,761.00	-161.00	2,600.00	GAL	2,600.00	\$2.67	\$6,942.0
		0001	0520	4081018	PRIME-LIQUID ASPHALT MC 800	1,607.00	0.00	1,607.00	GAL	1,300.00	\$2.92	\$3,796.0
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$388.40	\$776.8
		0001	0540	6161005	CONSTRUCTION SIGNS	523.00	0.00	523.00	SQFT	576.00	\$6.57	\$3,784.33
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$19.21	\$768.4
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,016.00	\$25,016.0
		0001	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
		0001	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
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	467.00	0.00	467.00	SQYD	467.00	\$7.86	\$3,670.62
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
	Project J	8S3228 - To	tal Value	Posted to D	ate as of Report Generated Date							\$221,498.34
30915-G06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$539,869.5



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

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0050	4081018	PRIME-LIQUID ASPHALT MC 800	7/12/24	8/2/24	-250.00	GAL	Route C					
Project	J8S322	7										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/16/24	8/15/24	2.00	EA	Route WW					
Project	J8S322	8										
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
0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/2/24	8/15/24	882.40	TONS	Route DD					
0500												

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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230915-G06

Image: Section of the section of t	
PAVEMENT MIXTURE PG64-22 (SUR Stockpile - Total 2024 (\$82,439.32) Construction Stockpile STMI 1 Mar 4, 2024 SYSTEM \$83,226.25 Payment Estimate Item Adjustment \$83,226.25 Construction Stockpile STMI - Total 5 5 SYSTEM \$83,226.25 Material 2 Jul 16, 2024 SYSTEM \$83,226.25 SYSTEM	
PG64-22 (SUR - 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 - Total - Total - Total - S83,226.25 S83,226.25 Payment Estimate Item Adjustment Material 2 Jul 16, 2024 SYSTEM \$83,226.25 SYSTEM SYSTEM	t generated Stockpile Transaction
Construction Stockpile STMI1Mar 4, 2024SYSTEM\$83,226.25Payment Estimate Item Adjustment- Total- Total\$83,226.25Construction Stockpile STMI - Total\$83,226.25Material2Jul 16, 2024SYSTEM\$(\$222,536.70)	t generated Stockpile Transaction
Stockpile STMI Total \$83,226.25 Construction Stockpile STMI - Total \$83,226.25 Material 2 Jul 16, 2024 SYSTEM \$83,226.25	t generated Stockpile Transaction
- Total \$83,226.25 Construction Stockpile STMI - Total \$83,226.25 Material 2 Jul 16, 2024 SYSTEM \$222,536.70	
Material 2 Jul 16, 2024 SYSTEM (\$222,536.70)	
2024	
2024	
- 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 Material 2 Jul 16, 2024 (\$5,840.00)	
800 - Total (\$5,840.00)	
Material - Total (\$5,840.00)	
MaterialCredit 3 Aug 1, SYSTEM \$5,840.00	
- Total \$5,840.00	
MaterialCredit - Total \$5,840.00	
0050 - Total \$0.00	
SIGNS 2024	
Overrun - Total (\$768.69)	
Overrun - Total (\$768.69)	
0070 - Total (\$768.69)	
0100 4 IN. WHITE Overrun Overrun 3 Aug 1, SYSTEM (\$36.66) WATERBORNE PAVEMENT	
MARKING Overrun - Total (\$36.66)	
Overrun - Total (\$36.66)	
0100 - Total (\$36.66)	
J8S3226 - Total (\$18.42)	
J8S3227 0180 BIT. PAVEMENT Construction Stockpile 1 Mar 4, 2024 \$\$SYSTEM \$26,345.00 Payment Estimate Item Adjustment	t generated Stockpile Transaction
PG64-22 (BP-1) STMI - Total \$26,345.00	
Construction Stockpile STMI - Total \$26,345.00	
0180 - Total \$26,345.00	
0190 BIT. PAVEMENT Construction MIXTURE Stockpile 1 Mar 4, 2024 \$\\$102,985.00 Payment Estimate Item Adjustment	t generated Stockpile Transaction
PG64-22 (BP-2) STMI - Total \$102,985.00	
Construction Stockpile STMI - Total \$102,985.00	
0190 - Total \$102,985.00	
J8S3227 - Total \$129,330.00	t generated Stockpile Transaction
J8S3228 0500 BITUMINOUS Construction 2 Jul 16, SYSTEM (\$34,128.75) Payment Estimate Item Adjustment	
J8S3228 0500 BITUMINOUS Construction PAVEMENT Stockpile 2 Jul 16, 2024 SYSTEM (\$34,128.75) Payment Estimate Item Adjustment	
J8S3228 0500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR - Total - Total (\$34,128.75) Payment Estimate Item Adjustment (\$34,128.75) Payment Estimate Item Adjustment	
J8S3228 0500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Construction Stockpile I Construction Total 2 Jul 16, 2024 SYSTEM (\$34,128.75) Payment Estimate Item Adjustment (\$34,128.75) Construction Stockpile - Total Construction Stockpile - Total	
J8S3228 0500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Construction Stockpile 2 Jul 16, 2024 SYSTEM (\$34,128.75) Payment Estimate Item Adjustment Optimized in the stockpile of the stoc	t generated Stockpile Transaction
J8S3228 0500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Construction Stockpile 2 Jul 16, 2024 SYSTEM (\$34,128.75) Payment Estimate Item Adjustment (\$34,128.75) Construction Stockpile - Total SYSTEM Mar 4, SYSTEM Symmet Estimate Item Adjustment	t generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230915-G06

Project Line Description Afglathment Type Offer Offer USDE Etc. Type Offer Offer USDE Project Amount Display Amount Super Su										
PAVEMENT PG64-22 (SIR -Toial -Toial (\$32,839,4] Material-7cal -Toial (\$32,839,4] Material-7cal -Toial \$32,82,839,4] -Toial -Toial \$32,82,839,4] Material-7cal -Toial \$92,839,4] 0500 - Total -Total \$93,066,00 0500 - Total Overrun - Total \$93	Project	Line	Description		Adjustment				Amount	Remarks
PG64-22 (SUR) -Total (582,883,43) Material-Codi - (592,893,43) Material-Codi - (592,893,43) Material-Codi - 592,893,43 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	J8S3228	0500	PAVEMENT MIXTURE	Material		2		SYSTEM	(\$92,839.43)	
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WATERBORNE PAVEMENT MARKING 2024 Chain 0verrun - Total (\$34.92) 0s70 - Total (\$34.92) JB\$3228 - Total (\$38.13)		0540 -	Total						(\$348.21)	
MARKING Overrun - Total (\$34.92) Overrun - Total (\$34.92) 0570 - Total (\$34.92) J8S3228 - Total (\$38.13)		0570	WATERBORNE	Overrun	Overrun	3	Aug 1, 2024	SYSTEM	(\$34.92)	
0570 - Total (\$34.92) J8S3228 - Total (\$383.13)					Overrun - T	otal			(\$34.92)	
J8S3228 - Total (\$383.13)				Overrun - Tota	ıl				(\$34.92)	
		0570 -	Total						(\$34.92)	
Overall - Total \$128,928.45	J8S3228	Total							(\$383.13)	
	Overall -	Total							\$128,928.45	



There are no contract adjustments to display for this contract.