



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 230915-G07	<b>Pay Period Start</b> July 1, 2024	<b>Original Contract Amount</b> \$2,589,612.98
	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period End</b> July 15, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,589,612.98

Approval Date	By User
July 16, 2024	heminc1
July 17, 2024	koestg1
July 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		92.39%

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	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
230915-G07			
Total Posted Items Pay	\$452,988.42	\$1,939,467.54	\$2,392,455.96
Gross Item Adjustments	\$255,967.00	(\$248,207.69)	\$7,759.31
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
<b>Contract Total Payable This Estimate:</b>	<b>\$708,955.42</b>	<b>\$1,691,259.85</b>	<b>\$2,400,215.27</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0157	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,500.000	0.47	\$2,115.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	0.8	\$800.00
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$28.650	645.6	\$18,496.44
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$88.450	2,542.35	\$224,870.86
	0060	4071005	TACK COAT	GAL	\$2.700	2,325	\$6,277.50
	0070	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.900	6,378.54	\$18,497.77
	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$103.000	56.7	\$5,840.10
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.550	127	\$831.85
	0140	6181000	MOBILIZATION	LS	\$191,750.000	0.75	\$143,812.50
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	47,420	\$7,113.00
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	72,867	\$7,286.70
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00
	0270	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,100.000	1.7	\$1,870.00
	0280	9031220	PIPE POSTS	LB	\$9.500	883.4	\$8,392.30
	0290	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$163.000	12	\$1,956.00
0300	9035004A	SH-FLAT SHEET	SQFT	\$23.000	70.8	\$1,628.40	

<b>Project JSR0157 - Total</b>	<b>\$452,988.42</b>
<b>Overall - Total</b>	<b>\$452,988.42</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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

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Pay Estimate Created Date: July 16, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 230915-G07	<b>Pay Period Start</b> July 1, 2024	<b>Original Contract Amount</b> \$2,589,612.98
	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period End</b> July 15, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,589,612.98

**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
JSR0157	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,150.50)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-10.9	\$88.45	(\$964.11)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	MaterialCredit			3,143.05	\$88.45	\$278,002.77
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,055.56)
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$3,200.00	(\$3,200.00)
	0280	PIPE POSTS	Overrun			-33.4	\$9.50	(\$317.30)
	0280	PIPE POSTS	Material			-883.4	\$9.50	(\$8,392.30)
	0290	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-12	\$163.00	(\$1,956.00)
<b>Total</b>								<b>\$255,967.00</b>



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

Report Generated on July 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0157	FAF-73-1 (8)	Resurface	73	DALLAS	from Route 54 to Route 65 near Buffalo

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0157	<b>Posted Item Pay</b>	\$452,988.42	\$1,939,467.54	\$2,392,455.96
	<b>Gross Item Adjustments</b>	\$255,967.00	(\$248,207.69)	\$7,759.31
	<b>Gross Item Pay</b>	<b>\$708,955.42</b>	<b>\$1,691,259.85</b>	<b>\$2,400,215.27</b>
	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 July 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0157, Item 6063014, Project Item Line Number 0260, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Acknowledged, awaiting test and certification.	heminc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0157, Item 9031220, Project Item Line Number 0280, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Acknowledged, awaiting test and certification.	heminc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0157, Item 9031242, Project Item Line Number 0290, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Acknowledged, awaiting test and certification.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G07, Contract Project JSR0157, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9031220, Minor Item.	Acknowledged, awaiting change order.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G07, Contract Project JSR0157, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011211, Minor Item.	Acknowledged, awaiting change order.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G07, Contract Project JSR0157, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6221001, Minor Item.	Acknowledged, awaiting change order.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-G07, Contract Project JSR0157, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6224010, Minor Item.	Acknowledged, awaiting change order.	heminc1	Acknowledged



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-G07	JSR0157	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.47	\$4,500.00	\$2,115.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.80	\$1,000.00	\$800.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	3,959.40	0.00	3,959.40	TONS	0.00	\$12.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,086.00	0.00	1,086.00	TONS	645.60	\$28.65	\$18,496.44
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	22,674.50	0.00	22,674.50	TONS	22,685.40	\$88.45	\$2,006,523.63
		0001	0060	4071005	TACK COAT	24,461.00	0.00	24,461.00	GAL	23,775.00	\$2.70	\$64,192.50
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	11,680.00	0.00	11,680.00	GAL	6,378.54	\$2.90	\$18,497.77
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	56.70	0.00	56.70	SQYD	56.70	\$103.00	\$5,840.10
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,509.00	0.00	2,509.00	SQFT	1,863.00	\$6.55	\$12,202.65
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$101.00	\$1,010.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	12.00	\$15.20	\$182.40
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,022.25	\$8,089.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$191,750.00	\$191,750.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$22.25	\$0.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	356.00	0.00	356.00	LF	0.00	\$20.25	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$197.00	\$0.00
		0001	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	0.00	\$28.30	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,797.00	0.00	208,797.00	LF	47,420.00	\$0.15	\$7,113.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174,516.00	0.00	174,516.00	LF	72,867.00	\$0.10	\$7,286.70
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,143.00	0.00	3,143.00	SQYD	6,593.00	\$2.75	\$18,130.75
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,243.00	0.00	4,243.00	SQYD	4,706.90	\$2.80	\$13,179.32
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$25.50	\$0.00
		0010	0250	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$3,690.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	1.00	\$3,200.00	\$3,200.00
		0040	0270	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	1.70	CUYD	1.70	\$1,100.00	\$1,870.00
		0040	0280	9031220	PIPE POSTS	850.00	0.00	850.00	LB	883.40	\$9.50	\$8,392.30
		0040	0290	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$163.00	\$1,956.00
		0040	0300	9035004A	SH-FLAT SHEET	71.00	0.00	71.00	SQFT	70.80	\$23.00	\$1,628.40
<b>Project JSR0157 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,392,455.96</b>
<b>230915-G07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,392,455.96</b>



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

Report Generated on July 18, 2024

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

Project: JSR0157

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0010	2022010	REMOVAL OF IMPROVEMENTS	7/15/24	7/16/24	0.47	LS	RTE 73					Removals for end terminal, as well as sign removals		
0020	2153000	SHAPING SLOPES, CLASS III	7/15/24	7/16/24	0.80	100F	RTE 73 SB lane	5.11		5.12				
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/2/24	7/16/24	161.40	TONS	RTE 73 NB lane	11.041		0.035			millings were used as gravel/crushed stone	
			7/8/24	7/16/24	161.40	TONS	RTE 73 SB lane	0.035		15.270				
			7/10/24	7/16/24	161.40	TONS	RTE 73 SB lane	15.270		19.939				
			7/16/24	7/16/24		TONS	RTE 73 NB lane	19.939		13.700				turned around at RTE 65
			7/11/24	7/16/24	161.40	TONS	RTE 73 NB lane	13.700		11.041				
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	7/1/24	7/9/24	-0.28	TONS	RTE 73						Correction for 6-27-2024, posted as "2,701.7", corrected to "2,701.49".	
			7/9/24	7/9/24	-0.04	TONS	RTE 73							Correction for 6-28-2024, posted as "2,770.65", corrected to "2,770.61"
			7/9/24	7/9/24	20.88	TONS	RTE 73							Correction for 6-21-2024, posted as "2,488.87", corrected to "2,509.75".
			7/9/24	7/9/24	50.00	TONS	RTE 73							Correction for 6-25-2024, posted as "2,737.82", corrected to "2,787.81" tons.
			7/9/24	7/9/24	2,471.79	TONS	RTE 73 SB Lane	15.397		11.041				
0060	4071005	TACK COAT	7/1/24	7/9/24	2,325.00	GAL	RTE 73 SB Lane	15.397		11.041				
0070	4081018	PRIME-LIQUID ASPHALT MC 800	7/2/24	7/16/24	1,585.53	GAL	RTE 73 NB lane	11.041		0.035				
			7/8/24	7/16/24	1,791.91	GAL	RTE 73 SB lane	0.035		15.270				
			7/10/24	7/16/24	1,801.63	GAL	RTE 73 SB lane	15.270		19.939				
			7/16/24	7/16/24		GAL	RTE 73 NB lane	19.939		13.700				
			7/11/24	7/16/24	1,199.47	GAL	RTE 73 NB lane	13.700		11.041				
0080	6083003	3 IN. CONCRETE MEDIAN STRIP	7/8/24	7/16/24	56.70	SQYD	RTE 73/64					NW, SW, NE, and SE islands poured today.		
0100	6161005	CONSTRUCTION SIGNS	7/2/24	7/16/24	64.00	SQFT	RTE 73					Portable Lane Closed Signs ordered, but not used on the project.		
			7/8/24	7/16/24	63.00	SQFT	RTE 73					Correction for sign counting error		
0140	6181000	MOBILIZATION	7/8/24	7/16/24	0.75	LS	RTE 73					75% of mobilization paid for 10%, 25%, and 50% of work completion		
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/12/24	7/16/24	31,550.00	LF	RTE 73 NB lane	19.939		15.270		edge line		
			7/15/24	7/16/24	15,870.00	LF	RTE 73 NB lane	15.270		11.000			white edge line placed	
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/12/24	7/16/24	25,201.00	LF	RTE 73 NB lane	19.939		15.270		centerline		
			7/15/24	7/16/24	47,666.00	LF	RTE 73 NB lane	15.270		11.000			yellow centerline stripe placed	
0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/15/24	7/16/24	1.00	EA	RTE 73 SB lane	5.148				one MASH Type A crashworthy end terminal installed on the NW corner of Bridge A7951.		
0270	9031010	CONCRETE FOOTINGS, EMBEDDED	7/2/24	7/16/24	0.13	CUYD	RTE 64/73						NE Corner, for Route Shields	
			7/16/24	7/16/24	0.13	CUYD	RTE 64/73							SW Corner, for Route Shields
			7/16/24	7/16/24	0.36	CUYD	RTE 64 and 73 in Dallas County							NW Corner, for Stop Sign
			7/16/24	7/16/24	0.36	CUYD	RTE 64/73							NE Corner, for Stop Sign
			7/16/24	7/16/24	0.36	CUYD	RTE 64/73							SE Corner, for Stop Sign
			7/16/24	7/16/24	0.36	CUYD	RTE 64/73							SW Corner, for Stop Sign
0280	9031220	PIPE POSTS	7/2/24	7/16/24	117.90	LB	RTE 64/73						NE Corner, pipe posts and backer bars	
			7/16/24	7/16/24	117.90	LB	RTE 64/73							SW Corner, pipe posts and backer bars
			7/16/24	7/16/24	161.90	LB	RTE 64/73							NE Corner, pipe posts
			7/16/24	7/16/24	161.90	LB	RTE 64/73							NW Corner, pipe posts
			7/16/24	7/16/24	161.90	LB	RTE 64/73							SE Corner, pipe posts
			7/16/24	7/16/24	161.90	LB	RTE 64/73							SW Corner, pipe posts
0290	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/2/24	7/16/24	3.00	EA	RTE 64/73						NE Corner	
			7/16/24	7/16/24	3.00	EA	RTE 64/73							NW Corner
			7/16/24	7/16/24	3.00	EA	RTE 64/73							SE Corner
			7/16/24	7/16/24	3.00	EA	RTE 64/73							SW Corner
0300	9035004A	SH-FLAT SHEET	7/2/24	7/16/24	11.50	SOFT	RTE 64/73						NE Corner, Stop Sign	
			7/16/24	7/16/24	11.50	SOFT	RTE 64/73							NW Corner, Stop Sign
			7/16/24	7/16/24	11.50	SOFT	RTE 64/73							SE Corner, Stop Sign
			7/16/24	7/16/24	11.50	SOFT	RTE 64/73							SW Corner, Stop Sign
			7/16/24	7/16/24	12.40	SOFT	RTE 64/73							NE Corner, RTE 64 Shield, RTE 73 Shield, and 2 arrow plaques
			7/16/24	7/16/24	12.40	SOFT	RTE 64/73							SW Corner, RTE 73 Shield, RTE 64 Shield, and 2 arrow plaques

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



## Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230915-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0157	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile		6	Jul 2, 2024	SYSTEM	(\$963,199.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jul 16, 2024	SYSTEM	(\$5,150.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>(\$968,350.44)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$968,350.44)</b>		
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$570,219.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 15, 2024	SYSTEM	\$398,130.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$968,350.44</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$968,350.44</b>		
			Material		6	Jul 2, 2024	SYSTEM	(\$278,002.77)			
				<b>- Total</b>						<b>(\$278,002.77)</b>	
				<b>Material - Total</b>						<b>(\$278,002.77)</b>	
			MaterialCredit		7	Jul 16, 2024	SYSTEM	\$278,002.77			
	<b>- Total</b>							<b>\$278,002.77</b>			
	<b>MaterialCredit - Total</b>							<b>\$278,002.77</b>			
	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$964.11)					
			<b>Overrun - Total</b>					<b>(\$964.11)</b>			
			<b>Overrun - Total</b>						<b>(\$964.11)</b>		
	<b>0050 - Total</b>						<b>(\$964.11)</b>				
	0210	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$9,487.50)			
					<b>Overrun - Total</b>					<b>(\$9,487.50)</b>	
					<b>Overrun - Total</b>						<b>(\$9,487.50)</b>
	<b>0210 - Total</b>						<b>(\$9,487.50)</b>				
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,298.92)			
					<b>Overrun - Total</b>					<b>(\$1,298.92)</b>	
<b>Overrun - Total</b>									<b>(\$1,298.92)</b>		
<b>0220 - Total</b>						<b>(\$1,298.92)</b>					
0240	MGS GUARDRAIL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$2,485.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>					<b>\$2,485.00</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$2,485.00</b>		
<b>0240 - Total</b>						<b>\$2,485.00</b>					
0250	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$16,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>					<b>\$16,296.00</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$16,296.00</b>		
<b>0250 - Total</b>						<b>\$16,296.00</b>					
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2024	SYSTEM	(\$2,055.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>					<b>(\$2,055.56)</b>			
			<b>Construction Stockpile - Total</b>						<b>(\$2,055.56)</b>		
		Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>					<b>\$16,650.00</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$16,650.00</b>		
Material		7	Jul 16, 2024	SYSTEM	(\$3,200.00)						
	<b>- Total</b>						<b>(\$3,200.00)</b>				
	<b>Material - Total</b>						<b>(\$3,200.00)</b>				



## Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230915-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0157	<b>0260 - Total</b>							<b>\$11,394.44</b>		
	0280	PIPE POSTS	Material		7	Jul 16, 2024	SYSTEM	(\$8,392.30)		
					<b>- Total</b>			<b>(\$8,392.30)</b>		
			<b>Material - Total</b>					<b>(\$8,392.30)</b>		
			Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$317.30)		
					<b>Overrun - Total</b>			<b>(\$317.30)</b>		
			<b>Overrun - Total</b>					<b>(\$317.30)</b>		
		<b>0280 - Total</b>							<b>(\$8,709.60)</b>	
	0290	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		7	Jul 16, 2024	SYSTEM	(\$1,956.00)		
					<b>- Total</b>			<b>(\$1,956.00)</b>		
			<b>Material - Total</b>					<b>(\$1,956.00)</b>		
		<b>0290 - Total</b>							<b>(\$1,956.00)</b>	
	<b>JSR0157 - Total</b>								<b>\$7,759.31</b>	
	<b>Overall - Total</b>								<b>\$7,759.31</b>	





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**Contract Adjustments for Contract - 230915-G07**

There are no contract adjustments to display for this contract.