



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 1, 2024

Progress Estimate Number 9	Contract ID 230915-G07 Prime Contractor APAC-Central, Inc.	Pay Period Start August 2, 2024 Pay Period End November 1, 2024	Original Contract Amount \$2,589,612.98 Net Change Order Amount (\$10,952.09) Current Contract Amount \$2,578,660.89
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Approval Date		By User
November 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
November 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
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	July 31, 2024	99.50%

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	June 14, 2024	June 14, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
230915-G07			
Total Posted Items Pay	\$82,759.48	\$2,482,935.71	\$2,565,695.19
Gross Item Adjustments	\$13,533.88	(\$12,934.48)	\$599.40
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:	\$96,293.36	\$2,470,001.23	\$2,566,294.59

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0157	0031	3049909	MISC.Misc. Coldmilling Permanent Edge Treatment	STA	\$22.539	2,108	\$47,512.80
	0060	4071005	TACK COAT	GAL	\$2.700	-624	(\$1,684.80)
	0070	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.900	1,680.46	\$4,873.33
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.550	48	\$314.40
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	15,897	\$2,384.55
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	-1,608	(\$160.80)
	5001	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	EA	\$3,690.000	8	\$29,520.00
Project JSR0157 - Total							\$82,759.48
Overall - Total							\$82,759.48

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
JSR0157	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '88.45000 - 88.45000, 'is applied (if non-zero).	10.9	\$88.45	\$964.11
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	1	\$22.25	\$22.25



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Progress Estimate Number 9		Contract ID Prime Contractor	230915-G07 APAC-Central, Inc.	Pay Period Start Pay Period End	August 2, 2024 November 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,589,612.98 (\$10,952.09) \$2,578,660.89	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0157		IN. WHITE			Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero).			
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.25000 - 20.25000, 'is applied (if non-zero).	10	\$20.25	\$202.50
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.30000 - 28.30000, 'is applied (if non-zero).	17	\$28.30	\$481.10
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See accompanying report documentation found in Eproject adjustments folder			\$374.27
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).	1,608	\$0.10	\$160.80
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See accompanying report documentation found in Eproject adjustments folder			\$225.13
	0210	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).	3,450	\$2.75	\$9,487.50
	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.80000 - 2.80000, 'is applied (if non-zero).	463.9	\$2.80	\$1,298.92
	0280	PIPE POSTS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.50000 - 9.50000, 'is applied (if non-zero).	33.4	\$9.50	\$317.30
Total								\$13,533.88



**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
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	Posted Item Pay	\$82,759.48	\$2,482,935.71	\$2,565,695.19
	Gross Item Adjustments	\$13,533.88	(\$12,934.48)	\$599.40
	Gross Item Pay	\$96,293.36	\$2,470,001.23	\$2,566,294.59
	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-G07	JSR0157	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,000.00	\$12,000.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	3,959.40	-3,959.40	0.00	TONS	0.00	\$12.00	\$0.00
		0001	0031	3049909	MISC.Misc. Coldmilling Permanent Edge Treatment	0.00	2,108.00	2,108.00	STA	2,108.00	\$22.54	\$47,512.80
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,086.00	-440.40	645.60	TONS	645.60	\$28.65	\$18,496.44
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	22,674.50	10.90	22,685.40	TONS	22,685.40	\$88.45	\$2,006,523.63
		0001	0060	4071005	TACK COAT	24,461.00	-686.00	23,775.00	GAL	23,151.00	\$2.70	\$62,507.70
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	11,680.00	0.00	11,680.00	GAL	8,059.00	\$2.90	\$23,371.10
		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	-598.00	1,911.00	SQFT	1,911.00	\$6.55	\$12,517.05
		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	-338.00	12.00	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	1.00	67.00	LF	67.00	\$22.25	\$1,490.75
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	356.00	10.00	366.00	LF	366.00	\$20.25	\$7,411.50
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-1.00	9.00	EA	9.00	\$197.00	\$1,773.00
		0001	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	17.00	71.00	EA	71.00	\$28.30	\$2,009.30
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,797.00	0.00	208,797.00	LF	208,797.00	\$0.15	\$31,319.55
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174,516.00	0.00	174,516.00	LF	174,516.00	\$0.10	\$17,451.60
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,143.00	3,450.00	6,593.00	SQYD	6,593.00	\$2.75	\$18,130.75
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,243.00	463.90	4,706.90	SQYD	4,706.90	\$2.80	\$13,179.32
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0010	0240	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$25.50	\$4,462.50
		0010	0250	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	-8.00	0.00	EA	0.00	\$3,690.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,200.00	\$28,800.00
		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	33.40	883.40	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	-0.20	70.80	SQFT	70.80	\$23.00	\$1,628.40
		0010	5001	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	0.00	8.00	8.00	EA	8.00	\$3,690.00	\$29,520.00
Project JSR0157 - Total Value Posted to Date as of Report Generated Date												\$2,565,695.19
230915-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,565,695.19



**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.

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
0031	3049909	MISC.	11/1/24	11/1/24	2,108.00	STA	Edge treatment throughout entire Route. Material placed on a prior date. Executed Change Order completed today.					
0060	4071005	TACK COAT	10/31/24	10/31/24	-624.00	GAL	RTE 73	0.035	CL	19.997	CL	Adjusting quantity to final measured quantity. An over payment was discovered during final review of the project. The reported quantity did not adjust for the thermo expansion of the material per Section 407.
0070	4081018	PRIME-LIQUID ASPHALT MC 800	10/31/24	10/31/24	1,680.46	GAL	RTE 73 Left and RT Edges	0.035	CL	19.997	CL	Adjusting quantity to final measured quantity. The previous inspector did not post one load of material that was placed on 7-10-2024 since the load on 7-9-2024 was later placed on 7-10-2024 due to rain out event on 7-9-2024. The material tickets on hand concur with the final pay of 8059 gallons.
0100	6161005	CONSTRUCTION SIGNS	8/28/24	10/31/24	48.00	SQFT	RTE 73					48 SQFT of unpaid construction signs. This DWR is FOR PAYMENT ONLY.
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/31/24	10/31/24	15,897.00	LF	RTE 73	0.035	CL	19.997	CL	Payment for remaining quantity since no appreciable error occurred.
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/28/24	10/31/24	-1,608.00	LF	RTE 73	0.035	CL	19.997	CL	An over payment was discovered during final review of the project. Since no appreciable error had occurred payment will be made to contract plan quantity. Adjusting quantity to final measured quantity.
5001	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	10/31/24	10/31/24	4.00	EA	RTE 73 Br G0911	5.11	CL	5.82	CL	See Change Order No 0001
				10/31/24	4.00	EA	RTE 73 Br G0912	6.43	CL	6.49	CL	See Change Order No 0001 for details.

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-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		
						- Total				(\$968,350.44)	
						Construction Stockpile - Total				(\$968,350.44)	
			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		
						- Total				\$968,350.44	
						Construction Stockpile STMI - Total				\$968,350.44	
			Material		6	Jul 2, 2024	SYSTEM	(\$278,002.77)			
							- Total				(\$278,002.77)
						Material - Total				(\$278,002.77)	
			MaterialCredit		7	Jul 16, 2024	SYSTEM	\$278,002.77			
							- Total				\$278,002.77
						MaterialCredit - Total				\$278,002.77	
			Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$964.11)			
					9	Nov 1, 2024	SYSTEM	\$964.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.45000 - 88.45000', 'is applied (if non-zero).		
						Overrun - Total				\$0.00	
						Overrun - Total				\$0.00	
			0050 - Total							\$0.00	
			0150	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Aug 5, 2024	SYSTEM	(\$22.25)	
							9	Nov 1, 2024	SYSTEM	\$22.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000', 'is applied (if non-zero).
								Overrun - Total			
						Overrun - Total				\$0.00	
0150 - Total							\$0.00				
0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	8	Aug 5, 2024	SYSTEM	(\$202.50)				
				9	Nov 1, 2024	SYSTEM	\$202.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.25000 - 20.25000', 'is applied (if non-zero).			
					Overrun - Total				\$0.00		
			Overrun - Total				\$0.00				
0160 - Total							\$0.00				
0180	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	8	Aug 5, 2024	SYSTEM	(\$481.10)				
				9	Nov 1, 2024	SYSTEM	\$481.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.30000 - 28.30000', 'is applied (if non-zero).			
					Overrun - Total				\$0.00		
			Overrun - Total				\$0.00				
0180 - Total							\$0.00				
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Nov 1, 2024	RKHS	\$374.27	See accompanying report documentation found in Eproject adjustments folder			
							REFL - Total			\$374.27	
					Other Item Adjustment - Total				\$374.27		
0190 - Total							\$374.27				
0200	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	9	Nov 1, 2024	RKHS	\$225.13	See accompanying report documentation found in Eproject adjustments folder			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230915-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0157	0200	MARKING	Other Item Adjustment	REFL - Total				\$225.13			
				Other Item Adjustment - Total				\$225.13			
			Overrun	Overrun	8	Aug 5, 2024	SYSTEM	(\$160.80)			
					9	Nov 1, 2024	SYSTEM	\$160.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000', is applied (if non-zero).		
					Overrun - Total				\$0.00		
			Overrun - Total				\$0.00				
			0200 - Total				\$225.13				
			0210	COLDMILLING BIT, PAVT FOR REM OF SURF.	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$9,487.50)	
							9	Nov 1, 2024	SYSTEM	\$9,487.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000', is applied (if non-zero).
							Overrun - Total				\$0.00
Overrun - Total					\$0.00						
0210 - Total					\$0.00						
0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$1,298.92)				
				9	Nov 1, 2024	SYSTEM	\$1,298.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.80000 - 2.80000', is applied (if non-zero).			
				Overrun - Total				\$0.00			
		Overrun - Total				\$0.00					
0220 - Total				\$0.00							
0240	MGS GUARDRAIL	Construction Stockpile		8	Aug 5, 2024	SYSTEM	(\$2,485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,485.00)			
		Construction Stockpile - Total				(\$2,485.00)					
		Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$2,485.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,485.00			
		Construction Stockpile STMI - Total				\$2,485.00					
0240 - Total				\$0.00							
0250	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		8	Aug 5, 2024	SYSTEM	(\$16,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$16,296.00)			
		Construction Stockpile - Total				(\$16,296.00)					
		Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$16,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$16,296.00			
		Construction Stockpile STMI - Total				\$16,296.00					
0250 - Total				\$0.00							
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2024	SYSTEM	(\$2,055.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Aug 5, 2024	SYSTEM	(\$14,594.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$16,650.00)			
		Construction Stockpile - Total				(\$16,650.00)					
		Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$16,650.00			
		Construction Stockpile STMI - Total				\$16,650.00					
Material		7	Jul 16, 2024	SYSTEM	(\$3,200.00)						
		- Total				(\$3,200.00)					



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 230915-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0157	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total					(\$3,200.00)		
			MaterialCredit		8	Aug 5, 2024	SYSTEM	\$3,200.00		
			- Total						\$3,200.00	
			MaterialCredit - Total						\$3,200.00	
			0260 - Total						\$0.00	
	0280	PIPE POSTS	Material		7	Jul 16, 2024	SYSTEM	(\$8,392.30)		
			- Total						(\$8,392.30)	
			Material - Total						(\$8,392.30)	
			MaterialCredit		8	Aug 5, 2024	SYSTEM	\$8,392.30		
			- Total						\$8,392.30	
			MaterialCredit - Total						\$8,392.30	
			Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$317.30)		
					9	Nov 1, 2024	SYSTEM	\$317.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.50000 - 9.50000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0280 - Total						\$0.00	
	0290	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		7	Jul 16, 2024	SYSTEM	(\$1,956.00)		
			- Total						(\$1,956.00)	
			Material - Total						(\$1,956.00)	
			MaterialCredit		8	Aug 5, 2024	SYSTEM	\$1,956.00		
			- Total						\$1,956.00	
	MaterialCredit - Total						\$1,956.00			
	0290 - Total						\$0.00			
JSR0157 - Total						\$599.40				
Overall - Total						\$599.40				



Contract Adjustments for Contract - 230915-G07

There are no contract adjustments to display for this contract.