

Pay Estimate Created Date: August 5, 2024

Progress Estimate No 2			31020-F02 Pace Construction (Company,			4 Original Contract Amount 24 Net Change Order Amoun Current Contract Amount	t \$0.00				
Approval Date								By User				
August 5, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by										
August 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
August 6, 2024			F	Reviewed a	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1				
Original Completion	n Date	Current Con	npletion Date	Actua	al Completion Date % of Current Contract Ame			ount Complete				
September 30, 20	24	Septembe	er 30, 2024				72.04%					
	Contrac	t Informational Dat	tes		Milestones							
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	Novemb	per 1, 2023	November 1, 202	3								
Letting Date	_etting Date October 20, 2023											
Notice to Proceed Date December 4, 2023			December 4, 202	3								
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
231020-F02				
Total Posted Items Pay	\$736,733.70	\$6,000.00	\$742,733.70	
Gross Item Adjustments	(\$18,520.41)	\$0.00	(\$18,520.41)	
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	
		<mark>\$6,000.00</mark>	\$724,213.29	
Contract Total Payable This Estimate:	\$718,213.29			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty							
J6P3570	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$105.000	1,785.1	\$187,435.50			
	0020	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$160.000	1,582.3	\$253,168.00			
	0040	4071005	TACK COAT	GAL	\$3.300	2,587	\$8,537.10			
	0050	4099912	MISC.ASPHALT SEAL EMULSION	GAL	\$6.750	949	\$6,405.75			
	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$20,000.000	0.75	\$15,000.00			
	0100	6181000	MOBILIZATION	LS	\$127,636.850	1	\$127,636.85			
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.500	21,380	\$117,590.00			
	0230	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)							
Project J6	P3570 - T	otal					\$736,733.70			
Overall - 1	otal						\$736,733.70			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3570	0010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-131.3	\$105.00	(\$13,786.50)
	0010	BITUMINOUS PAVEMENT	Other Item	Asphalt	Asphalt laid between 07/16/24 to 08/01/24			(\$1,593.20)

Pay Estimate Created Date: August 5, 2024

Progre	ss Esti 2	mate Number 2	Contract ID Prime Contrac	act ID 231020-F02 Pay Period Start July 16, 2024 Original Contract Amount \$1,031, contractor Pace Construction Company, LLC Pay Period End August 1, 2024 Net Change Order Amount \$0.00 current Contract Amount \$1,031,						
Project Number	Line No.			Adjustment Other Iter Type Adjustme Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
6P3570		MIXTURE P	G64-22, (BP-1)	Adjustment	Cement Price Adjustment	Mix ID: BP-1 Virgin Asphalt = 3.4% Total Tons = 1785.10 Adjustments = (\$1593.20) Current Index = 572.50 Base Index = 598.75 Index Difference = -26.25 AC Adjustment (\$) = Index Difference(\$/Ton) x Installed Quantity (Tons) x Virgin AC % Buschk1 08/01/24				
	0020	MIXT	IC CONCRETE URE PG 70-22 P125CLP MIX)	Other Item Adjustment Price Adjustment		ice Mix ID: SP-125			(\$2,783.21	
	0040		TACK COAT	Material			-2,587	\$3.30	(\$8,537.10	
	0040		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,587	\$3.30	\$8,537.10	
	0050		MISC.	Material			-949	\$6.75	(\$6,405.75	
	0050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	949	\$6.75	\$6,405.75	
	0220	PAVEMENT F OF SUF	BITUMINOUS OR REMOVAL RFACING (3 IN. IICK OR LESS)	Overrun			-65	\$5.50	(\$357.50	
otal									(\$18,520.41	



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

					(Contract Project Informa	ation			
Project Number	Federal Proj. Number	Description	Route	County			Location of Work			
J6P3570	0 FAF Resurface 67 CHARLES from Lindbergh Boulevard to Mississippi River Bridge									
Totals by J	Job Numb	ers								
J6P3570		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$736,733.70 (\$18,520.41) \$718,213.29	Previous \$6,000.00 \$0.00 \$6,000.00	To Date \$742,733.70 (\$18,520.41) \$724,213.29			
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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: Insufficient Materials: Project J6P3570, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Cert has been entered	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3570, Item 4099912, Project Item Line Number 0050, Material Set 4099912, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Cert has been entered	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-F02, Contract Project J6P3570, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4011209, Minor Item.	No remark was entered by engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-F02, Contract Project J6P3570, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6221001, Minor Item.	No remark was entered by engineer	buschk1	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.

Contract Im.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)
31020-F02	J6P3570	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,653.80	0.00	1,653.80	TONS	1,785.10	\$105.00	\$187,435.50
		0001	0020	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,208.90	0.00	2,208.90	TONS	1,582.30	\$160.00	\$253,168.00
		0001	0030	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0001	0040	4071005	TACK COAT	3,422.00	0.00	3,422.00	GAL	2,587.00	\$3.30	\$8,537.10
		0001	0050	4099912	MISC.ASPHALT SEAL EMULSION	1,225.00	0.00	1,225.00	GAL	949.00	\$6.75	\$6,405.75
		0001	0060	4135000	BITUMINOUS PAVEMENT CRACK SEALING	54,872.00	0.00	54,872.00	LF	0.00	\$1.15	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,636.85	\$127,636.85
		0001 0110 6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	0.00	\$20.00	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$300.00	\$0.00
		0001	0130	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0140	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$80.00	\$0.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	84,119.00	0.00	84,119.00	LF	0.00	\$0.25	\$0.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	66,657.00	0.00	66,657.00	LF	0.00	\$0.25	\$0.00
		0001	0180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,277.00	0.00	3,277.00	LF	0.00	\$1.00	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	1,476.00	0.00	1,476.00	LF	0.00	\$2.00	\$0.00
		0001	0200	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	70.00	0.00	70.00	EA	0.00	\$60.00	\$0.00
		0001	0210	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,650.00	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,315.00	0.00	21,315.00	SQYD	21,380.00	\$5.50	\$117,590.00
		0001	0230	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	7,621.00	0.00	7,621.00	SQYD	3,811.00	\$5.50	\$20,960.50
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	27.50	0.00	27.50	STA	0.00	\$700.00	\$0.00
	Project J	6P3570 - To	otal Value	Posted to D	Date as of Report Generated Date							\$742,733.70
31020-F02 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$742,733.70



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.

ine mber	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	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/26/24	7/30/24	742.60	TONS	67 Outer road	182+41		193+72		Outside lane
			7/31/24	8/3/24	287.50	TONS	SB67	183+28		168+00		Right Shoulder
				8/3/24	615.00	TONS	67 Outer road	182+41		193+72		Inside lane
			8/1/24	8/3/24	-18.00	TONS	SB67	169+47		168+00		BP-1 shoulder replaced due to rain damage
				8/3/24	158.00	TONS	SB67	168+00		155+85		remainder of shoulder
020	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	7/22/24	7/30/24	208.60	TONS	SB-67	79+21		72+07		CL ribbon, left turn lane ribbon.
			7/23/24	8/3/24	164.90	TONS	SB67	72+07		55+00		CL ribbon NB67 right turn lane ribbon 4 partial depth pavement repairs
			7/24/24	7/30/24	155.20	TONS	NB67	32+00		78+00		CL Ribbon SB67 right turn lane ribbon 7 partial depth pavement repairs
			7/25/24	7/30/24	177.50	TONS	NB67	78+00		145+48		CL, left turn lane ribbon 2 partial depth pavement repairs
			8/1/24	8/3/24	876.10	TONS	SB67	193+72		155+85		Right lane
J40	4071005	TACK COAT	7/26/24	7/30/24	703.00	GAL	67 Outer road	182+41		193+72		Outside lane
			7/31/24	8/3/24	306.00	GAL	SB67	183+28		157+10		Right Shoulder
				8/3/24	915.00	GAL	67 Outer road	182+41		193+72		Inside lane
			8/1/24	8/3/24	-92.00	GAL	SB-67	168+00		155+85		Split for shoulder tack from yesterday that had to b replaced due to rain.
				8/3/24	755.00	GAL	SB67	193+72		155+85		Shoulder and right lane
050	4099912	MISC.	7/22/24	7/30/24	218.00	GAL	SB-67	79+21		72+07		CL ribbon, left turn lane ribbon.
			7/23/24	8/3/24	269.00	GAL	SB67	72+07		55+00		CL ribbon NB67 right turn lane ribbon 4 partial depth pavement repairs
			7/24/24	7/30/24	194.00	GAL	NB67	32+00		78+00		CL Ribbon SB67 right turn lane ribbon 7 partial depth pavement repairs
			7/25/24	7/30/24	268.00	GAL	NB67	78+00		145+48		CL, left turn lane ribbon 2 partial depth pavement repairs
080	6169901	MISC.	7/23/24	8/3/24	0.50	LS		0		0		5% of contract reached
			8/1/24	8/3/24	0.25	LS		0		0		50% of contract reached
100	6181000	MOBILIZATION	7/23/24	8/3/24	0.25	LS		0		0		5% of contract reached
			7/24/24	7/30/24	0.25	LS		0		0		10% of contract reached
			7/25/24	7/30/24	0.25	LS		0		0		25% of contract reached
			8/1/24	8/3/24	0.25	LS		0		0		50% of contract reached
220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/22/24	7/30/24	1,938.70	SQYD	SB-67	79+21		72+07		CL ribbon, left turn lane ribbon.
			7/23/24	8/3/24	1,316.60	SQYD	SB67	72+07		55+00		CL ribbon NB67 right turn lane ribbon 4 partial depth pavement repairs
			7/24/24	7/30/24	1,412.00	SQYD	NB67	32+00		78+00		CL Ribbon SB67 right turn lane ribbon 7 partial depth pavement repairs
			7/25/24	7/30/24	1,459.90	SQYD	NB67	78+00		145+48		CL, left turn lane ribbon 2 partial depth pavement repairs
			7/26/24	7/30/24	6,520.00	SQYD	67 Outer road	182+41		193+72		Outside lane
			7/31/24	8/3/24	2,743.40	SQYD	SB67	183+28		155+85		Right Shoulder
				8/3/24	5,924.40	SQYD	67 Outer road	182+41		193+72		Inside lane

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



Line Item Adjustments by Estimate

Aug 7, 2024

Contract ID: 231020-F02

38937 Ni No. Parter intervention ACM ACM ACM Solution Solution Market intervention	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J6P3570	0010	PAVEMENT MIXTURE PG64-22		ACAD	2		buschk1	(\$1,593.20)	Virgin Asphalt = 3.4% Total Tons = 1785.10	
Normal ProblemNormal ProblemNorma										Base Index = 598.75	
ACAD - Total Vert was Acad a state of the state o											
Other Like - X-Just Human - Local Control Outer Like - X-Just Human - Local Control Outer Like - X-Just Human - Local Control - X-Just Human										Buschk1 08/01/24	
Prima Prima <t< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>(\$1,593.20)</td><td></td></t<>					ACAD - Tot	al			(\$1,593.20)		
				Other Item	Adjustment -	Total			(\$1,593.20)		
Overnal Total Overnal Total (11,708.69) 000 - Total Overnal Total (11,708.69) 000 - Total Overnal Total ACAD Aug 5, 00.24 March 2,80 000 - Total Overnal Total Aug 5, 00.24 Solar Hitle and Budween 07/16/24 to 08/01/24 000 - Total Aug 5, 00.24 Solar Hitle and Budween 07/16/24 to 08/01/24 Aug 5, 00.24 000 - Total Aug 5, 00.24 Solar Hitle and Budween 07/16/24 to 08/01/24 Aug 5, 00.24 010 - Total Aug 5, 00.24 Solar Hitle and Budween 07/16/24 to 08/01/24 Aug 5, 00.24 010 - Total AcAD - Total Careent Index = 572.50 Aug 5, 00.24 010 - Total AcAD - Total Careent Index = 572.50 AcA Adjustment (5) index Difference(STen) x Installed Quantity (Tons) x 010 - Total AcAD - Total Careent Index = 572.50 Aug 5, 00.27 Buschit 108/01/24 010 - Total Internal - Total Exercise 1 Exercise 1 Exercise 1 010 - Total Internal - Total Internal - Total Solar Hitle Adjustment offsets the original system-generated Material Payment Estimate Exercise 1 010 - Total Internal - Total Internal - Total Solar Hitle Adjustment offse				Overrun	Overrun	2		SYSTEM	(\$13,786.50)		
Od0 - Total Office International Status Office Intern					Overrun - Total				(\$13,786.50)		
020 ASPHALTIC OWNERT FS NUXTURE FS 70-32 (SPH) Other Item Agistment TO 22 (SPH) ACAD 2 Aug 5, 2024 buckht S2 (52,78.21) Asphat lial between 07/16/24 to 08/01/24 Mix ID: SP-128 (SPH) Argin Asphat = 4,8% Total Total = 2028,90 Adjustments = (5278.32,1) 0 ACAD - Total ACAD - Total (52,78.21) Current Index = 672,50 Buschkt 08/01/24 0 ACAD - Total (52,78.32) Current Index = 672,50 Buschkt 08/01/24 0 Other Item Ajustment - Total (52,78.32) 0 TACK COAT Material 2 Aug 5, 2024 SYSTEM \$8,537.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0400 Total Total Image: Total State Total State Total State Total 0500 Total Total Image: Total State Total State Total State Total State Total 0500 Total Total Image: Total State Total State Total State Total State Total 0500 Total Total Image: Total State Total State Total State Total State Total Stat				Overrun - T	otal				(\$13,786.50)		
CONCRETE 70-322 (SP1 70-32		0010 -	- Total						(\$15,379.70)		
MIXTURE PG 		0020			ACAD	2		buschk1	(\$2,783.21)	Asphalt laid between 07/16/24 to 08/01/24	
Vertical Section Material Image: Section			MIXTURE PG	Adjustment			2024			Virgin Asphalt = 4.8% Total Tons = 2208.90	
Virgin AC % Virgin AC % Buschk1 08/01/24 ACAD - Total (\$2,783.21) Buschk1 08/01/24 002 - Total (\$2,783.21) (\$2,783.21) 0040 TACK COAT Material 2 Aug 5, 2024 \$YSTEM \$8,537.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) fue to user buschk1 overridding Payment Item Adjustment (0004) fue to user buschk1 overridding Payment Item Adjustment (0004) fue to user buschk1 overridding Payment Item Adjustment Item Adjustment Item Adjustment (0004) fue to user buschk1 overridd										Base Index = 598.75	
ACAD - Total (52,783.21) Other item Adjustment - Total (52,783.21) 0020 - Total (52,783.21) 0040 TACK COAT Material 1 TACK COAT 0040 TACK COAT 0040 TACK COAT 0440 Total 0410											
Other Item Adjustment - Total(\$2,783.21)0020 - Total $($2,783.21)$ 0040TACK COATMaterial Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment (0003) due to user buscht 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustme										Buschk1 08/01/24	
0020 - Total (52,783.21) 0040 TACK COAT Material 2 Aug 5, 2024 SYSTEM \$8,537.10 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0003) due to user buschk1 overridding Payment estimate. 0040 TACK COAT Material 2 Aug 5, 2024 SYSTEM \$8,537.10 This adjustment offsets the original system-generated Material Payment Estimate. 0 -Total -Total SYSTEM \$8,637.10 This adjustment offsets the original system-generated Material Payment Estimate. 0040 - Total -Total SYSTEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 MISC. Material - Total 2 Aug 5, 2024 SYSTEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 MISC. Material - Total 2 Aug 5, 2024 SYSTEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 - Total - Total - Total \$9,004 \$9,057 \$9,004 \$9,004 \$9,004 \$9,004 \$9,004					ACAD - Tota	al			(\$2,783.21)		
0040 TACK COAT Material 2 Aug 5, 2024 SYSTEM \$8,537.10 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user buschk1 overridding Payment 040 -Total -Total \$8,537.10 This adjustment offsets the original system-generated Material Payment 040 - Total -Total \$0.00 • • \$0.00 040 - Total • • \$0.00 • • 040 - Total • • \$0.00 • • 0500 Marrial - Total • \$0.00 • • \$0.00 0050 MISC. Material - Total \$0.20 \$9,905.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 Total \$0.00 \$0.00 • • \$0.00 • • 0050 Total \$0.20 \$0.20 \$9,905.75 \$0.00 • • 0050 - Total • • \$0.00 • • • • •				Other Item	Adjustment -	Total			(\$2,783.21)		
		0020 -	- Total								
Odd - Total . Total . Total . Total . SYSTEM \$0.00 0040 - Total		0040	TACK COAT	Material		2		SYSTEM	\$8,537.10	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment	
Material - Total \$0.00 0040 - Total \$0.00 0050 MISC. Material 2 Aug 5, 2024 SYSEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buscht1 overridding Payment Estimate 0050 MISC. Aug 5, 2024 SYSEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate 0 - Total - Total - Total \$9.00 \$9.00 0 - Total - Total \$9.00 \$9.00 \$9.00 0 - Total - Total \$9.00 \$9.00 \$9.00 0 - Total - Total \$9.00 \$9.00 \$9.00 \$9.00 0 - Total - Total \$9.00 \$9.00 \$9.00 \$9.00 0 - Total - Total \$9.00 \$9.00 \$9.00 \$9.00 0 0 0 verrun 2 Aug 5, 2024 \$9.51 \$9.00 \$9.00 0 0 verrun - Tetal - Verrun - Tetal \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$						2		SYSTEM	(\$8,537.10)		
0040 - Total \$0.00 0050 MISC. Material 2 Aug 5, 2024 SYSTEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Esception 2 on the current Payment Estimate. 0 - Total - To					- Total				\$0.00		
0050 MISC. Material 2 Aug 5, 2024 SYSTEM \$6,405.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 -Total 2 Aug 5, 2024 SYSTEM \$6,605.75 This adjustment offsets the original system-generated Material Payment Estimate. 0050 -Total 2 Aug 5, 2024 SYSTEM \$6,605.75 Stimate Item Adjustment (0004) due to user buscht1 overridding Payment Estimate. 0050 -Total -Total 50.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 0050 -Total -Total \$9.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 0050 -Total -Total \$9.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 0050 -Total -Total Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 0220 COLDMILLING BIT. PAVT Overrun 2 Aug 5, 2024 SYSTEM \$9.00 0220 - Total Overrun - Total Overrun - Total \$\$857.50 State Item Adjustment offsets the original system-generated Material Payment Estimate. 0220 - Total -Total (\$18,52.041) \$\$18,52.041 \$\$18,520.41				Material - To	otal				\$0.00		
JSP3570 - Total Querun - Total SYSTEM (\$6,405.75) Q220 COLDMILLING BIT. PAVT FOR REM OF SURF. Qverrun Querun Querun Querun Querun - Total SySTEM (\$357.50) Q220 - Total Cverrun - Total Querun - Total SySTEM (\$357.50) SySTEM (\$357.50) Q120 - Total Querun - Total QUERUN - Total SySTEM (\$357.50) SySTEM (\$357.50) Q120 - Total QUERUN - Total QUERUN - Total SySTEM (\$357.50) SySTEM (\$357.50) Q120 - Total QUERUN - Total CVERUN - Total SySTEM (\$357.50) SySTEM (\$357.50) Q120 - Total VERUN - Total VERUN - Total SySTEM (\$357.50) SySTEM (\$357.50)		0040 -	- Total						\$0.00		
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0050 - Total \$0.00 0220 COLDBIT.PAVT BIT.PAVT POR REM OF SURF. Overrun 2 Aug 5, 2024 SYSTEM \$(\$357.50) 0/verrun - Total 0/verrun - Total 0/verrun - Total \$(\$357.50) 0220 - Total 0/verrun - Total \$(\$357.50) J6P3570 - Total (\$18,520.41)					- Total				\$0.00		
0220 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 2 Aug 5, 2024 SYSTEM (\$357.50) 0verrun - Total 0verrun - Total (\$357.50) 0220 - Total 0verrun - Tota (\$357.50) JGP3570 - Total (\$18,520.41)				Material - To	otal				\$0.00		
0220 COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun 2 Aug 5, 2024 SYSTEM (\$357.50) 0verrun - Total 0verrun - Total (\$357.50) 0220 - Total 0verrun - Tota (\$357.50) JGP3570 - Total (\$18,520.41)		0050	- Total						\$0.00		
FOR REM OF SURF. Overrun - Total (\$357.50) Overrun - Total (\$357.50) 0220 - Total (\$357.50) J6P3570 - Total (\$18,520.41)		0220	BIT. PAVT	Overrun	Overrun	2	Aug 5, 2024	SYSTEM	(\$357.50)		
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0220 - Total (\$357.50) J6P3570 - Total (\$18,520.41)			00111	Over <u>run - T</u>							
J6P3570 - Total (\$18,520.41)		0220 -	- Total								
	J6P <u>3570</u>										
									(\$18,520.41)		



There are no contract adjustments to display for this contract.