

Pay Estimate Created Date: August 1, 2024

Progress Estimate N 4	umber	Contract ID Prime Contractor	231117-A01 Norris Asphalt Pav	ring Co., LO			Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date								By User
August 2, 2024			Generated and	Approved	(and should be cons	idered Draft) at	the Project Office Level by	summec1
August 2, 2024			Reviewed and Appr	oved (and	should be considered	ed Draft) at the F	Resident Engineer Level by	gillej
August 5, 2024				Reviewed	and Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
November 1, 202	24	Novemb	per 1, 2024				42.46%	
	Contrac	t Informational Da	tes		Mileston	es		
Date Description	Origina	Completion Date	Current Completi	on Date	No Milestones Exis	t for Contract		
Acceptance Date								
Awarded Date	Decemb	er 6, 2023	December 6, 2023					
Letting Date	Novemb	er 17, 2023	November 17, 202	3				
Notice to Proceed Date	January	8, 2024	January 8, 2024					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date	
231117-A01					
	Total Posted Items Pay	\$1,817,663.43	\$400,927.47	\$2,218,590.90	
	Gross Item Adjustments	(\$84,899.88)	\$5,348.73	(\$79,551.15)	
	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	
			\$406,276,20	\$2,139,039,75	

Contract Total Payable This Estimate: Items Paid This Estimate Period

\$1,	732	,76	3.55

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3225	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$89.500	9,945.76	\$890,145.52
	0060	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28H (BASE WIDENING)	TONS	\$88.930	7,070	\$628,735.10
	0070	4071005	TACK COAT	GAL	\$2.830	15,390	\$43,553.70
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.710	94,172.55	\$161,035.06
Project J1P	3225 - Tot	al					\$1,723,469.38
J1P3226	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.610	475	\$2,189.75
	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.060	10,155	\$92,004.30
Project J1F	3226 - Tot	al					\$94,194.05
Overall - To	otal						\$1,817,663.43

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
J1P3225	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Overrun			-779.36	\$89.50	(\$69,752.72)
	0060	MISC.	Overrun			-9.9	\$88.93	(\$880.41)
	0070	TACK COAT	Overrun			-1,089	\$2.83	(\$3,081.87)
	0070	TACK COAT	Overrun			-1,882	\$2.83	(\$5,326.06)
Devision 2	1001000	2						Dogo 1 of 1



Pay Estimate Created Date: August 1, 2024

Progre		imate Number 4	Contract ID Prime Contra	231117-A actor Norris As _l		Pay Period Start July 16, 2024 Or LC Pay Period End August 1, 2024 Ne CL		er Amount \$	5,225,370.90 0.00 5,225,370.90
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3225	0070		TACK COAT	Overrun			-1,965	\$2.83	(\$5,560.95)
	0070		TACK COAT	Overrun			-290	\$2.83	(\$820.70)
	0220			Overrun			-925.55	\$1.71	(\$1,582.69)
J1P3226	0390		TACK COAT	MaterialCredit			744	\$2.83	\$2,105.52
Total									(\$84,899.88)



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						
J1P3225	FAF 136-2(36)	Resurface and add rumble strips	136	MERCER	from Rte. 65 in Princeton to Rte. C						
J1P3226	FAF-136-2(45)	Resurface	136	MERCER	R from the Harrison/Mercer County line to Route 65 in Princeton						

Totals by Job Numbers

P3225	This Estimate	Previous	To Date
Posted Item Pay	\$1,723,469.38	\$6,000.00	\$1,729,469.38
Gross Item Adjustments	(\$87,005.40)	\$14,366.25	(\$72,639.15)
Gross Item Pay	\$1,636,463.98	\$20,366.25	\$1,656,830.23
	AA AA	*• • • •	AA AA
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
· · ·			
P3226	This Estimate	Previous	To Date
Posted Item Pay	\$94,194.05	\$394,927.47	\$489,121.52
Gross Item Adjustments	\$2,105.52	(\$9,017.52)	(\$6,912.00)
	*** ***	AAA	\$400 000 FO
Gross Item Pay	\$96,299.57	\$385,909.95	\$482,209.52
	,		
Incentive	\$0.00	\$0.00	\$0.00
	,		
Incentive	\$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 231117-A01, Contract Project J1P3225, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011232, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4019910, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3225, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6221001, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131010, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131014, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6133018, Minor Item.	waiting on change order.	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6133019, Minor Item.	waiting on change order.	summec1	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.

MatherNote <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>es are b</th><th>based on R</th><th>eport Generated date and can differ from the posted amo</th><th>ount at the</th><th>time the I</th><th>Estimate wa</th><th>s Gener</th><th>ated.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
net net<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
etchet	231117-A01	J1P3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,300.00	\$0.00
			0001	0020	2129900	MISC.SHOULDER GRADING	756.00	0.00	756.00	100F	0.00	\$78.71	\$0.00
No.No			0001	0030	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	0.00	\$800.00	\$0.00
No. 41000 41000 Mach and Machine Property National Property Natinget National Property National Property Natinget Nati			0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,680.80	0.00	4,680.80	TONS	0.00	\$32.20	\$0.00
No. No. No. No. No. No. No. No. 100 100 100 1000			0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	9,166.40	0.00	9,166.40	TONS	9,945.76	\$89.50	\$890,145.52
No. No. <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4019910</td> <td></td> <td>7,060.10</td> <td>0.00</td> <td>7,060.10</td> <td>TONS</td> <td>7,070.00</td> <td>\$88.93</td> <td>\$628,735.10</td>			0001	0060	4019910		7,060.10	0.00	7,060.10	TONS	7,070.00	\$88.93	\$628,735.10
No <td></td> <td></td> <td>0001</td> <td>0070</td> <td>4071005</td> <td>TACK COAT</td> <td>10,164.00</td> <td>0.00</td> <td>10,164.00</td> <td>GAL</td> <td>15,390.00</td> <td>\$2.83</td> <td>\$43,553.70</td>			0001	0070	4071005	TACK COAT	10,164.00	0.00	10,164.00	GAL	15,390.00	\$2.83	\$43,553.70
Image: Construction of the construction of			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
No. OPD OPD OPD OPD ADD ADD <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6131010</td> <td></td> <td>83.30</td> <td>0.00</td> <td>83.30</td> <td>SQYD</td> <td>0.00</td> <td>\$660.00</td> <td>\$0.00</td>			0001	0090	6131010		83.30	0.00	83.30	SQYD	0.00	\$660.00	\$0.00
Image: Probability of the important represent and curring of examples and curring of examples in the important of the i			0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
Not Not Number of Note <			0001	0110	6131013		8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
Nome Nome Control Cont			0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	109.00	0.00	109.00	LF	0.00	\$10.05	\$0.00
001 0100 019098 0190980 0190980 0190980 0100			0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	209.00	0.00	209.00	EA	0.00	\$10.25	\$0.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0140</td><td>6161098A</td><td>CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,000.00</td><td>\$6,000.00</td></th<>			0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
No. No. Construction Construno <thconstruno< th=""> <thconstruct< td=""><td></td><td></td><td>0001</td><td>0150</td><td>6169901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$11,446.00</td><td>\$0.00</td></thconstruct<></thconstruno<>			0001	0150	6169901		1.00	0.00	1.00	LS	0.00	\$11,446.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6181000</td><td>MOBILIZATION</td><td>\$98,864.00</td><td>\$0.00</td></th<>			0001	0160	6181000	MOBILIZATION	\$98,864.00	\$0.00					
001 080 620902 N.N. WITCHEND WATERBORNE PAVEMENT MARKING 82.00 0.00 68.00 1.0 67.00 63.00 68.00 1.0 68.00 1.0 68.00 1.0 67.00 63.00 68.00 1.0 67.00 63.00 68.00 1.0 67.00 63.00 63.00 68.00 1.0 67.00 63.00 68.00 1.0 67.00 63.00 60.00 68.00 6.00 68.00 6.00 68.00 6.00 68.00 6.00 68.00 6.00 68.00			0001	0170	6200015		12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6205902A</td> <td></td> <td>826.00</td> <td>0.00</td> <td>826.00</td> <td>LF</td> <td>0.00</td> <td>\$2.00</td> <td>\$0.00</td>			0001	0180	6205902A		826.00	0.00	826.00	LF	0.00	\$2.00	\$0.00
NoNoNoSeasonNoSeasonNoSeasonNoSeasonNoSeasonNoSeasonNoSeason			0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	74,775.00	0.00	74,775.00	LF	0.00	\$0.14	\$0.00
001102106201224.11 YELLOY STANDADD WATERORME PAVEMENT44.000.0044.001.10.006.10.00555.00557.0000110200621001COLDMILING BITUMINOUS PAVEMENT FOR REMOVALOF93.247.000.00702.005740.0094.172.5551.717.015.0000100200623000GETUNINOUS PAVEMENT FOR REMOVALOF702.000.00702.005740.0054.27510.0000100200625000ORTILAND CEMENT CONCRETE SHOULDER RUMELE STRIP7.000.007.02.005740.0052.20052.0000100020060500MCS GUARDALLSCOLDER RUMELE STRIP0.000.000.001.002.0052.20052.20052.2000101020060500MCS GUARDALLSCOLDER RUMELE STRIP0.000.001.002.0052.20052.20052.2000101020060500MCS GUARDALLSCOLDER RUMELE STRIP0.000.001.002.0052.20052.2000101020060500MCS GUARDALLSCOLDER RUMELE STRIP0.000.001.002.0055.0055.90.0001010200605014MCS HEIGHT AND BLOCK TRANSTION SECTION1.000.001.001.002.0055.90.0001010200605014MCS HEIGHT AND BLOCK TRANSTION1.000.001.001.0055.0055.90.0055.90.00119921292SCOLDER SCURDER SCURDER SCURDER SC			0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	56,802.00	0.00	56,802.00	LF	0.00	\$0.12	\$0.00
001020621016210MLLING BITUMNOUS PAVEMENT FOR REMOVAL OF93,247.000.0093,247.0094,17.2551.7151610,35.8500010206261000BITUMNOUS SHOLLDER RUMBLE STRIP702.50.00702.5057.40.0054.20.00.00001020696100MGS CUARDRAIL50000.000.0050.001.160.0052.2052.2000100020696100MGS CUARDRAIL50.001.000.0050.001.160.0052.2053.00.000100020696109MGS BIRIDGE APPROACH TRANSITION SECTION1.100.0050.001.1664.0053.00.000100020696109MGS BIRIDGE APPROACH TRANSITION SECTION1.100.0050.001.1064.059.00.000100020696109MGS BIRIDGE APPROACH TRANSITION5.000.0050.001.1064.059.00.000101020696109MGS BIRIDGE APPROACH TRANSITION5.001.005.006.0059.00.0059.00.000101020606109MGS BIRIDGE APPROACH TRANSITION5.001.005.006.0059.00.0059.00.000101020606109MGS BIRIDGE APPROACH (IRNSI)5.005.005.0050.0050.0050.000101020606109MGS BIRIDGE APPROACH (IRNSI)5.005.005.005.0050.0050.0011020201020606109MGR APPROACH (0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
0001020062810004BITUMINOUS SHOULDER RUMBLE STRIP702.500.000702.50STA0.00094.27S54.00000010200605000MGS GUARDRAIL50.0050.00LL0.00\$22.00\$35.00\$32.700\$35.0000100200605100MGS BRIDGE APROACH TRANSITION SECTION1.000.0050.00L4.000\$32.700\$35.00\$35.0000100200606100MGS BRIDGE APROACH TRANSITION SECTION1.000.0050.00L4.000\$32.700\$35.0000100200606100MGS END ANCHOR1.0050.00L4.000\$59.00\$35.00\$59.0000100200606301TYPE A CRASHWORTHY END TERMINAL (MASH)50.005.00L4.000\$28.600\$59.00Project JFJ222JE220CLASS A EXCAVATION1.000.001.00L4.000\$65.600\$65.60000100300202010REMOVAL OF IMPROVEMENTS1.000.001.00CLVD0.00\$65.600001103102035000CLASS A EXCAVATION2.000.001.00CLVD0.00\$10.000011030203500CLASS A EXCAVATION8.001.000.001.00CLVD0.00\$10.000011030203500CLASS A EXCAVATION8.001.0001.00CLVD0.00\$10.00\$10.00001103020500CLASS A EXCAVATIO			0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	93,247.00	0.00	93,247.00	SQYD	94,172.55	\$1.71	\$161,035.06
Image: Problem Control			0001	0230	6261000A		702.50	0.00	702.50	STA	0.00	\$4.27	\$0.00
No 01002000601060MGS BRIDGE APPROACH TRANSITION SECTION11000.0011.0001.00EA0.000\$3.27.80\$3.27.80001002700601074MGS HEIGH AND BLOCK TRANSITION5.000.005.006.006.005.0			0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	2.70	0.00	2.70	STA	0.00	\$695.00	\$0.00
Image: control			0010	0250	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
01002706081074MGS HEIGHT AND BLOCK TRANSITION5.000.005.00EA0.00\$5990\$0.0001002806061080MGS END ANCHOR1.000.001.000.001.00EA0.00\$58100\$58000010002906063014TYPE A CRASHWORTHY END TERMINAL (MASH)0.000.006.00EA0.00\$52,8650\$50,000Project JF225. Tot JUTEForect JF225. Tot JUTE A CRASHWORTHY END TERMINAL (MASH)0.000.001.00QLS0.00\$6,5600\$50,00000010310202010REMOVAL OF IMPROVEMENTS1.000.001.00QLSCUVD0.00\$6,5600\$50,00000100310203000CLASS A EXCAVATION2.000.001.00QLDQLDQLD\$6,5600\$50,00000110320203000CLASS A EXCAVATION2.000.001.00QLDQLDQLD\$6,5600\$50,00000110330203000CLASS A EXCAVATION2.000.001.00QLDQLDQLD\$6,5600\$50,00000110340203000CLASS A EXCAVATION2.000.001.00QLDQLDQLD\$6,5600\$50,00001103502150000CLASS A EXCAVATION2.000.000.000.000.002.00\$50,00\$50,00001103502150000CLASS A EXCAVATION2.000.000.000.002.00			0010	0260	6061069		1.00	0.00	1.00	EA	0.00	\$3,278.00	\$0.00
No <td></td> <td></td> <td>0010</td> <td>0270</td> <td>6061074</td> <td>, ,</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>0.00</td> <td>\$599.00</td> <td>\$0.00</td>			0010	0270	6061074	, ,	5.00	0.00	5.00	EA	0.00	\$599.00	\$0.00
Project J193225 - Tol-IV Alua Posted to Date as of Report Generated Date \$1,729,469,38 J1P3226 0001 0300 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.000 \$65,556.00 \$0.00 0001 0310 2031000 CLASS A EXCAVATION 2.00 0.000 12.00 CUVD 0.00 \$45.00 \$0.00 0001 0320 203500 EMBANKMENT IN PLACE 1.00 0.00 1.00 CUVD 0.00 \$45.00 \$0.00 0001 0330 203000 CLASS A EXCAVATION 1.00 0.00 1.00 CUVD 0.00 \$80.00 0001 0340 2603000 CLASS A EXCAVATION 8.00 0.00 8.00 CUVD 0.00 \$80.00 \$0.00 0001 0350 2153000 SHAPING SLOPES, CLASS III 2.60 0.00 1.60 0.00 \$80.00 \$80.00 \$80.00 0001 0360 3401133 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 1.60 0.00 252.55			0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$961.00	\$0.00
JIP3228 0001 0300 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,55.00 \$0.00 0001 0310 2031000 CLASS A EXCAVATION 2.00 0.00 2.00 CUVD 0.00 \$10.00 \$10.00 \$0.00 0001 0320 203500 EMBANKMENT IN PLACE 11.00 0.00 11.00 CUVD 0.00 \$10.00 \$45.00 \$0.00 0001 0330 2036000 COMPACTING EMBANKMENT 1.00 0.00 1.00 CUVD 0.00 \$10.00 \$10.00 \$10.00 \$0.00 0001 0340 2063000 CLASS 3 EXCAVATION 8.00 0.00 8.00 CUVD 0.00 \$80.00 \$0.00 0001 0360 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 16.00 0.00 16.00 \$0.00 \$20.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00<			0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,865.00	\$0.00
NomCLASS A EXCAVATION2.000.00CLASS A EXCAVATION2.000.00CLUP0.00\$10.00\$10.00\$0.00001103202035500EMBANKMENT IN PLACE12.000.0012.00CLUP0.00\$45.00\$0.00000103002036000COMPACTING EMBANKMENT1.000.001.00CLUP0.00\$10.00\$10.00\$0.0000010300203000CLASS 3 EXCAVATION8.000.008.00CLUP0.00\$80.00\$0.00000103002153000CLASS 3 EXCAVATION8.000.008.002.00\$0.00\$80.00\$80.00000103502153000SHAPING SLOPES, CLASS III26.000.001.00\$0.00\$80.00\$80.00\$80.00000103603040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)16.000.001.00\$0.00\$80.00\$80.00\$80.00000103703105002GRAVEL (A) OR CRUSHED STONE (B)7.999.000.007.999.001.00\$0.00\$89.10\$89.18\$83.561.66000103804011031BITUMINOUS PAVEMENT MIXTURE PG56-28H, (BP-1)25.254.507.00GAL7.44.00\$8.9.18\$83.561.6600010390407105TACK COAT16.727.0016.02GAL7.44.00\$2.8.24\$2.105.52000104006044013PIPE CULAR, TYPE C1.0016.020.001.00EA0.00\$3.00.00\$3.0		Project J	1P3225 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,729,469.38
No. No. <td></td> <td>J1P3226</td> <td>0001</td> <td>0300</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$6,556.00</td> <td>\$0.00</td>		J1P3226	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,556.00	\$0.00
No. Observe of the second			0001	0310	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>12.00</td><td>0.00</td><td>12.00</td><td>CUYD</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></th<>			0001	0320	2035500	EMBANKMENT IN PLACE	12.00	0.00	12.00	CUYD	0.00	\$45.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>CUYD</td> <td>0.00</td> <td>\$100.00</td> <td>\$0.00</td>			0001	0330	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	0.00	\$100.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0340</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>CUYD</td> <td>0.00</td> <td>\$80.00</td> <td>\$0.00</td>			0001	0340	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.00
0001 0370 3105002 GRAVEL (A) OR CRUSHED STONE (B) 7,909.00 0.00 7,909.00 TONS 0.00 \$29.24 \$30.00 0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1) 25,254.50 0.00 25,254.50 TONS 937.00 \$89.18 \$883,561.66 0001 0390 4071005 TACK COAT 16,727.00 0.00 16,727.00 GAL 744.00 \$2.283 \$2.105.52 0001 0400 6044013 PIPE COLLAR, TYPE C 1.00 0.00 1.00 EA 0.00 \$3.000.00 \$3.000.00 \$0.00 \$0.00 16.40 \$0.00 \$2.10.00 \$3.000.00 \$0.00			0001	0350	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$800.00	\$0.00
0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1) 25,254.50 0.00 25,254.50 TONS 9937.00 \$89.18 \$883,561.66 0001 0390 4071005 TACK COAT 16,727.00 10.00 16,727.00 GAL 744.00 \$2.83 \$2,105.52 0001 0400 6044013 PIPE COLLAR, TYPE C 1.00 0.00 16.40 SQYD 0.00 \$2,210.00 \$3,00			0001	0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.00	0.00	16.00	SQYD	0.00	\$30.00	\$0.00
0001 0390 4071005 TACK COAT 16,727.00 60.00 16,727.00 GAL 744.00 \$\$2.83 \$\$2,105.52 0001 0400 6044013 PIPE COLLAR, TYPE C 1.00 1.00 1.00 EA 0.00 \$\$3,000.00 \$\$0.00 0001 0410 6085008 PAVED APPROACH, 8 IN. 16.40 0.00 16.40 SQYD 0.00 \$\$210.00 \$\$0.00			0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7,909.00	0.00	7,909.00	TONS	0.00	\$29.24	\$0.00
Non Output Output <td></td> <td></td> <td>0001</td> <td>0380</td> <td>4011231</td> <td>BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)</td> <td>25,254.50</td> <td>0.00</td> <td>25,254.50</td> <td>TONS</td> <td>937.00</td> <td>\$89.18</td> <td>\$83,561.66</td>			0001	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	25,254.50	0.00	25,254.50	TONS	937.00	\$89.18	\$83,561.66
OOD O410 6085008 PAVED APPROACH, 8 IN. 16.40 0.00 16.40 SQYD 0.00 \$210.00 \$0.00			0001	0390	4071005	TACK COAT	16,727.00	0.00	16,727.00	GAL	744.00	\$2.83	\$2,105.52
			0001	0400	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
Open Open <th< td=""><td></td><td></td><td>0001</td><td>0410</td><td>6085008</td><td>PAVED APPROACH, 8 IN.</td><td>16.40</td><td>0.00</td><td>16.40</td><td>SQYD</td><td>0.00</td><td>\$210.00</td><td>\$0.00</td></th<>			0001	0410	6085008	PAVED APPROACH, 8 IN.	16.40	0.00	16.40	SQYD	0.00	\$210.00	\$0.00
			0001	0420	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00



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

Contract m.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)
31117-A01	J1P3226	0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	112.00	\$900.00	\$100,800.0
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.0
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.0
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	336.00	0.00	336.00	LF	420.00	\$10.05	\$4,221.0
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	280.00	\$10.25	\$2,870.0
		0001	0490	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	25.90	0.00	25.90	TONS	58.74	\$1,100.00	\$64,614.0
		0001	0500	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	232.10	0.00	232.10	SQYD	442.22	\$115.00	\$50,855.3
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0520	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$17,068.00	\$4,267.0
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$124,420.25	\$31,105.0
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,201.00	0.00	118,201.00	LF	0.00	\$0.13	\$0.0
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,952.00	0.00	67,952.00	LF	0.00	\$0.12	\$0.0
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,788.00	0.00	7,788.00	SQYD	7,788.00	\$4.61	\$35,902.6
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,155.00	0.00	10,155.00	SQYD	10,155.00	\$9.06	\$92,004.3
		0001	0580	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$250.00	\$0.0
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.0
		0001	0600	8031000A	TURF TYPE TALL FESCUE SODDING	18.00	0.00	18.00	SQYD	18.00	\$500.00	\$9,000.0
		0001	0610	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	23.00	\$55.00	\$1,265.0
		0001	0620	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.0
		0001	0630	8061019	SILT FENCE	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.0
		0010	0640	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$22.00	\$0.0
		0010	0650	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,278.00	\$0.0
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,865.00	\$0.0
	Project J	1P3226 - To	otal Value	Posted to D	ate as of Report Generated Date							\$489,121.5
1117-A01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,218,590.90

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

differ from the posted amount at the time the Estimate was Generated and can



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.

Project: J1P3225

Line umber	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
0050	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	7/17/24	8/1/24	1,375.00	TONS	from log mile 133.391 to log mile 135.090	133.391		135.090		Paying per tickets obtained from the roadway.
			7/18/24	8/1/24	1,618.00	TONS	From log mile 135.090 to log mile 137.370	135.090		137.370		Paying per tickets obtained from the roadway.
			7/23/24	8/1/24	223.00	TONS	from log mile 133.393 to log mile 133.659 in the East bound lane	133.393		133.659		Paying Per tickets obtained on roadway.
			7/24/24	8/1/24	1,920.00	TONS	from log mile 133.697 to log mile 136.318	133.697		136.318		Paying per tickets obtained from roadway
			7/25/24	8/1/24	1,226.00	TONS		136.391		138.185		
			7/26/24	8/1/24	1,591.00	TONS	from log mile 137.37 to log mile 140.032	137.37		140.032		Paying per tickets obtained from the roadway.
			7/29/24	8/1/24	1,607.00	TONS	from log mile 138.185 to log mile 140.691	138.185		140.691		paying per ticket obtained from the roadway.
			7/30/24	8/1/24	385.76	TONS	from log mile 140.032 to log mile 140.691	140.032		140.691		Paying per tickets obtained from roadway. Contractor elected to mill of an average of 5 inches off center line throughout the job. A deduction of 143.24 tor will be assessed for this.
0060	4019910	MISC.	7/16/24	8/1/24	1,879.00	TONS	from log mile 133.391 to 137.396 with the bridge exceptions.	133.391		137.396		Paying per tickets obtained from the roadway.
			7/19/24	8/1/24	1,801.00	TONS	From log mile 137.396 to 140.691	137.396		140.691		Paying per tickets obtained from the roadway.
			7/22/24	8/1/24	2,383.00	TONS	From log mile 140.691 to 135.454	140.691		135.454		Paying per tickets obtained from the roadway.
			7/23/24	8/1/24	1,007.00	TONS	from log mile 135.454 to 133.393	135.454		133.393		Paying per tickets obtained on roadway
0070	4071005	TACK COAT	7/16/24	8/1/24	1,089.00	GAL	from log mile 133.391 to 137.396 with the bridge exceptions	133.391		137.396		Paying per information obtained from the roadway.
			7/17/24	8/1/24	1,882.00	GAL	from log mile 133.391 to log mile 135.090	133.391		135.090		paying per information obtained from roadway.
			7/18/24	8/1/24	1,965.00	GAL	From log mile 135.090 to log mile 137.370	135.090		137.370		paying per information obtained from roadway
			7/19/24	8/1/24	377.00	GAL	From log mile 137.396 to 140.691	137.396		140.691		Paying per information from the roadway.
			7/22/24	8/1/24	577.00	GAL	from log mile 140.691 to 135.454	140.691		135.454		Paying per information obtained on the roadway.
			7/23/24	8/1/24	511.00	GAL	from log mile 135.454 to log mile 133.393 with base widening and from log mile 133.393 to log mile 133.659 for BP2	135.454		133.393		Paying per information obtained from roadway.
			7/24/24	8/1/24	2,168.00	GAL	from log mile 133.697 to log mile 136.318	133.697		136.318		Paying per information obtained from roadway
			7/25/24	8/1/24	1,435.00	GAL	from log mile 136.391 to log mile 138.185	136.391		138.185		Paying per information from the roadway
			7/26/24	8/1/24	2,330.00	GAL	from log mile 137.37 to log mile 140.032	137.37		140.032		paying per information obtained from the roadway.
			7/29/24	8/1/24	2,178.00	GAL	from log mile 138.185 to log mile 140.691	138.185		140.691		Paying per information obtained from the roadway
			7/30/24	8/1/24	878.00	GAL	from log mile 140.032 to log mile 140.691	140.032		140.691		Paying per information obtained from roadway
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/17/24	8/1/24	12,376.00	SQYD	from log mile 133.391 to log mile 135.090	133.391		135.090		paying per field measurements done on roadway.
			7/18/24	8/1/24	14,086.00	SQYD	From log mile 135.090 to log mile 137.370	135.090		137.370		paying per field measurements from roadway.
			7/24/24	8/1/24	16,938.00	SQYD	from log mile 133.697 to log mile 136.318	133.697		136.318		Paying per field measurements done on roadway.
			7/25/24	8/1/24	11,577.28	SQYD	From log mile 136.391 to log mile 138.185	136.391		138.185		Paying per field measurements from roadway.
			7/26/24	8/1/24	17,178.77	SQYD	from log mile 137.37 to log mile 140.032	137.37		140.032		Paying per field measurements from roadway.
			7/29/24	8/1/24	18,172.05	SQYD	from log mile 138.185 to log mile 140.691	138.185		140.691		Paying per field measurements obtained from the roadway.
			7/30/24	8/1/24	3,844.45	SQYD	from log mile 140.032 to log mile 140.691	140.032		140.691		paying per field measurements done on roadway.

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0560	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/31/24	8/1/24	475.00	SQYD	from stations 705+31.71 to 494+49.00	705+31.71		494+49.00		Paying per field measurements from roadway.
0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/31/24	8/1/24	8,077.50	SQYD	from stations 705+31.71 to 494+49.00	705+31.71		494+49.00		Paying per field measurements from roadway.
			8/1/24	8/1/24	2,077.50	SQYD	From stations 493+30.00 to 0+00.00	493+30.00		0+00.00		Paying per field measurements from roadway.

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: 231117-A01

Droiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Demarka
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	By	Amount	Remarks
J1P3225	0050	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$69,752.72)	
				Overrun - Total				(\$69,752.72)	
	Overrun - Total							(\$69,752.72)	
	0050 -	Total						(\$69,752.72)	
	0060	MISC.	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$880.41)	
				Overrun - Total				(\$880.41)	
			Overrun - Tota	al				(\$880.41)	
		Total						(\$880.41)	
	0070	TACK COAT	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$14,789.58)	
				Overrun - T	otal			(\$14,789.58)	
			Overrun - Tota	al				(\$14,789.58)	
	_	Total						(\$14,789.58)	
	0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$1,582.69)	
				Overrun - Total				(\$1,582.69)	
			Overrun - Tota	al				(\$1,582.69)	
	0220 -							(\$1,582.69)	
	0250	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$710.00 \$710.00	
		Construction Stockpile STMI - Total							
	0250 -	Total						\$710.00	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,850.00	
			Construction	Stockpile STI	vil - Total			\$1,850.00	
	0260 -		-					\$1,850.00	
	0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	Tedal	1	Mar 25, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,881.25	
			Construction	Stockpile STI	MI - Total			\$1,881.25	
	0270 -	MGS END						\$1,881.25	
	0280	ANCHOR			1	Mar 25, 2024	SYSTEM	\$675.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$675.00	
	0000	T-4-1	Construction	Stockpile STI	m - Total			\$675.00	
	_	Total	0 1 1				0)/0777	\$675.00	
	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0	- Total				\$9,250.00	
	Construction Stockpile STMI - Total 0290 - Total							\$9,250.00	
								\$9,250.00	
J1P3225	- Total 0390							(\$72,639.15)	
J1P3226		TACK COAT	Material		3	Jul 16, 2024	SYSTEM	(\$2,105.52)	
			Mada da la Taria	- Total				(\$2,105.52)	
			Material - Tota				0.427-	(\$2,105.52)	
			MaterialCredit		4	Aug 2, 2024	SYSTEM	\$2,105.52	
				- Total	- Total			\$2,105.52	
			MaterialCredit					\$2,105.52	
	0390 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231117-A01

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
26	0440	FURN & PLACE CONC MATL	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$14,400.00)	
		FOR FULL DEPTH		Overrun - T	otal			(\$14,400.00)	
			Overrun - Tota	al				(\$14,400.00)	
	0440 -	Total						(\$14,400.00)	
ſ	0470	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$844.20)	
		CUT (FOR		Overrun - T	otal			(\$844.20)	
1			Overrun - Tota	al				(\$844.20)	
	0470 -							(\$844.20)	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$1,230.00)	
			Overrun - Tota					(\$1,230.00)	
	0480 -	Total	Overrun - Tota	**				(\$1,230.00)	
			Overrup	Overrup	2	Jul 16	OVOTEM		
	0490	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun		Jul 16, 2024	SYSTEM	(\$36,124.00)	
			Overrun - Tota					(\$36,124.00)	
	0490 -	Total	ovenun - rote	41				(\$36,124.00)	
- 5	0500	REMOVAL FOR	Overrun	Overrun	3	Jul 16,	SYSTEM	(\$24,163.80)	
	0000	CLASS B PARTIAL DEPTH PAVT R	Ovenun	Overrun - T		2024	STOTEM	(\$24,163.80)	
		FAVER	Overrun - Tota					(\$24,163.80)	
	0500 -	Total						(\$24,163.80)	
	0600	TURF TYPE	Material		2	Jul 1,	SYSTEM	(\$9,000.00)	
	0000	TALL FESCUE SODDING		- Total	-	2024		(\$9,000.00)	
			Material - Tota					(\$9,000.00)	
			MaterialCredit		3	Jul 16, 2024	SYSTEM	\$9,000.00	
				- Total				\$9,000.00	
			MaterialCredit	- Total				\$9,000.00	
	0600 -	Total						\$0.00	
ſ	0630	SILT FENCE	Material		2	Jul 1, 2024	SYSTEM	(\$550.00)	
				- Total				(\$550.00)	
			Material - Tota MaterialCredit	ıl				(\$550.00)	
					3	Jul 16, 2024	SYSTEM	\$550.00	
				- Total				\$550.00	
			MaterialCredit - Total					\$550.00	
	0630 -	Total						\$0.00	
	0640	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$10,650.00 \$10,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction	Stockpile STI	MI - Total			\$10,650.00	
	0640 -	- Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)						\$10,650.00	
	0650		Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,600.00	
			Construction	Stockpile STI	MI - Total			\$29,600.00	
	0650 -							\$29,600.00	
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3226	26 0660 (MASH) Construction - Total Stockpile STMI							\$29,600.00	
			Construction	Stockpile STMI - Total				\$29,600.00	
	0660 -	Total						\$29,600.00	
J1P3226 - Total									
Overall - Total									



There are no contract adjustments to display for this contract.