



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 4	Contract ID 231117-D2A Prime Contractor Magruder Paving, LLC	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$1,498,731.60 Net Change Order Amount \$0.00 Current Contract Amount \$1,498,731.60
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lafava1
May 6, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 6, 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
July 1, 2025	July 1, 2025		62.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
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-D2A			
Total Posted Items Pay	\$431,820.14	\$503,113.85	\$934,933.99
Gross Item Adjustments	(\$398.25)	(\$709.76)	(\$1,108.01)
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:	\$431,421.89	\$502,404.09	\$933,825.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3497	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$87,894.500	0.25	\$21,973.63
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.670	158	\$737.86
	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$275.030	21	\$5,775.63
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.790	2,271.6	\$15,424.16
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.430	3,016	\$28,440.88
	0130	4019905	MISC.Optional Pavement 8" PCCP or 9" HMA	SQYD	\$57.580	3,811.3	\$219,454.65
	0140	4019905	MISC.Optional Pavement 8.5" PCCP or 9.5" HMA	SQYD	\$64.670	1,765.2	\$114,155.48
	0320	6181000	MOBILIZATION	LS	\$103,431.390	0.25	\$25,857.85
Project J5P3497 - Total							\$431,820.14
Overall - Total							\$431,820.14

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
J5P3497	0040	COMPACTING EMBANKMENT	Material			-158	\$4.67	(\$737.86)
	0040	COMPACTING	Material		This adjustment offsets the original system-	158	\$4.67	\$737.86



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3497		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,271.6	(\$0.06)	(\$131.18)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,271.6	\$6.79	(\$15,424.16)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,271.6	\$6.79	\$15,424.16
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,016	(\$0.09)	(\$267.07)
	0130	MISC.	Material			-3,811.3	\$57.58	(\$219,454.65)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,811.3	\$57.58	\$219,454.65
	0140	MISC.	Material			-1,765.2	\$64.67	(\$114,155.48)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,765.2	\$64.67	\$114,155.48
Total								(\$398.25)



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

Report Generated on May 7, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3497	FAF 54-3(200)	Add lanes	54, 94	CALLAWAY	at Route 54 and Route 94

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3497	Posted Item Pay	\$431,820.14	\$503,113.85	\$934,933.99
	Gross Item Adjustments	(\$398.25)	(\$709.76)	(\$1,108.01)
	Gross Item Pay	\$431,421.89	\$502,404.09	\$933,825.98
	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 May 7, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden



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

Report Generated on May 7, 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)
231117-D2A	J5P3497	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$87,894.50	\$65,920.88
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,779.00	0.00	3,779.00	CUYD	3,360.90	\$11.53	\$38,751.18
		0001	0030	2035500	EMBANKMENT IN PLACE	835.00	0.00	835.00	CUYD	0.00	\$6.34	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	3,401.00	0.00	3,401.00	CUYD	158.00	\$4.67	\$737.86
		0001	0050	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$35.71	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$2,371.26	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	65.00	0.00	65.00	100F	43.00	\$275.03	\$11,826.29
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,290.00	0.00	1,290.00	SQYD	0.00	\$7.68	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,987.00	0.00	2,987.00	SQYD	2,271.60	\$6.79	\$15,424.16
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,313.00	0.00	7,313.00	SQYD	6,286.20	\$9.43	\$59,278.87
		0001	0120	4019905	MISC.Optional Pavement 7" JCP or 7" HMA	1,289.70	0.00	1,289.70	SQYD	0.00	\$53.46	\$0.00
		0001	0130	4019905	MISC.Optional Pavement 8" PCCP or 9" HMA	7,058.80	0.00	7,058.80	SQYD	3,811.30	\$57.58	\$219,454.65
		0001	0140	4019905	MISC.Optional Pavement 8.5" PCCP or 9.5" HMA	2,987.40	0.00	2,987.40	SQYD	1,765.20	\$64.67	\$114,155.48
		0001	0150	4019905	MISC.Optional Pavement 8.75" PCCP or 9.75" HMA	254.20	0.00	254.20	SQYD	254.20	\$650.15	\$165,268.13
		0001	0160	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$1,631.86	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,751.13	\$0.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0220	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$4,038.04	\$0.00
		0001	0230	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$2,736.49	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	666.00	0.00	666.00	SQFT	347.00	\$10.00	\$3,470.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	86.00	0.00	86.00	EA	86.00	\$20.00	\$1,720.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	6.00	\$20.00	\$120.00
		0001	0280	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,500.00	0.00	4,500.00	LF	4,500.00	\$18.00	\$81,000.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	742.00	0.00	742.00	LF	645.00	\$9.00	\$5,805.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,431.39	\$103,431.39
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	2,176.00	0.00	2,176.00	LF	1,654.00	\$5.00	\$8,270.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	278.00	0.00	278.00	LF	0.00	\$25.00	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,090.00	0.00	8,090.00	LF	4,973.00	\$1.60	\$7,956.80
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,735.00	0.00	4,735.00	LF	3,159.00	\$1.70	\$5,370.30
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,638.00	0.00	6,638.00	LF	0.00	\$0.50	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,539.00	0.00	6,539.00	LF	0.00	\$0.50	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,413.00	0.00	1,413.00	LF	0.00	\$2.00	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	17,646.00	0.00	17,646.00	LF	1,298.00	\$1.00	\$1,298.00
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00



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

Report Generated on May 7, 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)
231117-D2A	J5P3497	0001	0450	7250418	18 IN. PIPE GROUP C	74.00	0.00	74.00	LF	0.00	\$71.62	\$0.00
		0001	0460	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$180.69	\$0.00
		0001	0470	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,026.37	\$0.00
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,157.34	\$0.00
		0001	0490	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$3,750.00	\$0.00
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$72.50	\$0.00
		0001	0520	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	204.00	\$13.00	\$2,652.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	596.00	0.00	596.00	LF	483.00	\$11.00	\$5,313.00
		0001	0540	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$16.74	\$0.00
		0001	0550	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$5,150.00	\$0.00
		0001	0560	8061019	SILT FENCE	900.00	0.00	900.00	LF	900.00	\$2.40	\$2,160.00
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	0.00	\$2,000.00	\$0.00
		0040	0580	9031210	STRUCTURAL STEEL POSTS	1,430.00	0.00	1,430.00	LB	0.00	\$6.50	\$0.00
		0040	0590	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	12.00	0.00	12.00	EA	0.00	\$60.00	\$0.00
		0040	0600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	6.00	0.00	6.00	SQFT	0.00	\$27.50	\$0.00
		0040	0620	9035011A	ST-STRUCTURAL	640.00	0.00	640.00	SQFT	0.00	\$30.00	\$0.00
Project J5P3497 - Total Value Posted to Date as of Report Generated Date												\$934,933.99
231117-D2A Overall - Total Value Posted to Date as of Report Generated Date												\$934,933.99



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

Report Generated on May 7, 2024

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

Project: J5P3497

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	4/30/24	5/2/24	0.25	LS	Project Limits					
0040	2036000	COMPACTING EMBANKMENT	4/30/24	5/2/24	158.00	CUYD	EB Rte. 54 median					50% median completion
0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4/30/24	5/2/24	21.00	100F	Rte. 54 EB median					
0090	3040504	TYPE 5 AGGREGATE FOR BASE	4/30/24	5/2/24	2,271.60	SQYD	Rte. 94 RT/LT EB accel. lane / WB decel. lane	8+08		16+50		8+08.46 to 16+50 Rte. 94 EB accel. lane - 1012.9 SY 8+90 to 14+70 Rte. 94 WB decel. lane - 1026.3 SY 14+70 to 16+50 Rte. 94 WB decel. lane - 232.4 SY
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/30/24	5/2/24	3,016.00	SQYD	Rte. 54 EB median	48+72.2		83+00		
0130	4019905	MISC.	4/30/24	5/2/24	3,811.30	SQYD	Rte. 54 EB median	48+72.2		75+04		54% pay
0140	4019905	MISC.	4/30/24	5/2/24	506.50	SQYD	Rte. 94 EB accel. lane	8+08.46		16+50		50% poured
				5/2/24	1,258.70	SQYD	Rte. 94 WB decel. lane	8+90		16+50		
0320	6181000	MOBILIZATION	4/30/24	5/2/24	0.25	LS	Project Limits					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3497	0020	UNCLASSIFIED EXCAVATION	Price FUEL		2	Apr 3, 2024	SYSTEM	(\$418.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$418.43)	
			Price FUEL - Total							(\$418.43)	
			0020 - Total							(\$418.43)	
	0040	COMPACTING EMBANKMENT	Material		4	May 2, 2024	SYSTEM	\$737.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 2, 2024	SYSTEM	(\$737.86)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0040 - Total							\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		4	May 2, 2024	SYSTEM	\$15,424.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	May 2, 2024	SYSTEM	(\$15,424.16)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		4	May 2, 2024	SYSTEM	(\$131.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$131.18)	
			Price FUEL - Total							(\$131.18)	
0090 - Total							(\$131.18)				
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		1	Mar 19, 2024	SYSTEM	(\$24.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Apr 16, 2024	SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 2, 2024	SYSTEM	(\$267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$558.40)	
			Price FUEL - Total							(\$558.40)	
0100 - Total							(\$558.40)				
	0130	MISC.	Material		4	May 2, 2024	SYSTEM	\$219,454.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 2, 2024	SYSTEM	(\$219,454.65)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0130 - Total							\$0.00				
	0140	MISC.	Material		4	May 2, 2024	SYSTEM	\$114,155.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	May 2, 2024	SYSTEM	(\$114,155.48)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0140 - Total							\$0.00				
	0180	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		1	Mar 19, 2024	SYSTEM	(\$3,000.00)			
			- Total							(\$3,000.00)	
			Material - Total							(\$3,000.00)	
			MaterialCredit		2	Apr 3, 2024	SYSTEM	\$3,000.00			
			- Total							\$3,000.00	
MaterialCredit - Total							\$3,000.00				



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3497	0180 - Total							\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 19, 2024	SYSTEM	(\$11,610.00)	
			- Total					(\$11,610.00)	
			Material - Total					(\$11,610.00)	
			MaterialCredit		2	Apr 3, 2024	SYSTEM	\$11,610.00	
			- Total					\$11,610.00	
			MaterialCredit - Total					\$11,610.00	
	0300 - Total							\$0.00	
	0330	PAVEMENT EDGE TREATMENT	Material		2	Apr 3, 2024	SYSTEM	\$8,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 3, 2024	SYSTEM	(\$8,270.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0330 - Total							\$0.00	
J5P3497 - Total								(\$1,108.01)	
Overall - Total								(\$1,108.01)	



Contract Adjustments for Contract - 231117-D2A

There are no contract adjustments to display for this contract.