



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number	Contract ID	231117-G01	Pay Period Start	January 2, 2025	Original Contract Amount	\$4,392,000.00
11	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	January 15, 2025	Net Change Order Amount	\$231,925.30
					Current Contract Amount	\$4,623,925.30

Approval Date		By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewat2
January 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
January 17, 2025	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		100.00%

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	October 8, 2024	October 8, 2024	
Work Began Date	August 15, 2024	August 15, 2024	

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
231117-G01	Total Posted Items Pay	\$0.00	\$4,623,925.30	\$4,623,925.30
	Gross Item Adjustments	\$513.23	(\$154,767.03)	(\$154,253.80)
	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	\$48,863.69	\$48,863.69
Contract Total Payable This Estimate:		\$513.23	\$4,518,021.96	\$4,518,535.19

Items Paid This Estimate Period

No Data Available

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
J7S3441	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Payment Adjustment for RTE NN. Summary in eProjects			\$295.16
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Payment Adjustment for RTE NN. Summary in eProjects			\$218.07
Total								\$513.23



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

Report Generated on January 18, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3441	FAS S604(15)	Resurface	NN	BARTON	from Route K to Route 160
J7S3495	FAS S604(28)	Resurface	43	BARTON	from Route 160 to Route 171 in the Village of Airport Drive
Totals by Job Numbers					
J7S3441			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$828,910.96	\$828,910.96
	Gross Item Adjustments		\$513.23	(\$21,110.22)	(\$20,596.99)
	Gross Item Pay		\$513.23	\$807,800.74	\$808,313.97
	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	\$6,559.15	\$6,559.15
J7S3495			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,795,014.34	\$3,795,014.34
	Gross Item Adjustments		\$0.00	(\$133,656.81)	(\$133,656.81)
	Gross Item Pay		\$0.00	\$3,661,357.53	\$3,661,357.53
	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	\$42,304.54	\$42,304.54



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

Report Generated on January 18, 2025

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 January 18, 2025

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-G01	J7S3441	0001	0010	2129900	MISC.Linear Grading Class 2 for Shoulders	22.00	0.00	22.00	100F	22.00	\$757.00	\$16,654.00
		0001	0020	2129900	MISC.Shoulder Grading	450.00	0.00	450.00	100F	450.00	\$111.00	\$49,950.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	151.80	686.30	838.10	TONS	838.10	\$57.70	\$48,358.37
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	176.00	-176.00	0.00	TONS	0.00	\$58.05	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,378.40	-157.60	1,220.80	TONS	1,220.80	\$80.40	\$98,152.32
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,352.60	-519.00	5,833.60	TONS	5,833.60	\$78.40	\$457,354.24
		0001	0070	4071005	TACK COAT	5,782.00	1,629.00	7,411.00	GAL	7,411.00	\$2.50	\$18,527.50
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	448.00	1,252.00	1,700.00	GAL	1,700.00	\$7.75	\$13,175.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,091.00	0.00	1,091.00	SQFT	1,091.00	\$6.65	\$7,255.15
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$9.20	\$920.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$103.00	\$206.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,500.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$39,732.00	\$39,732.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	-6.00	20.00	LF	20.00	\$24.50	\$490.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0001	0170	6200034	COLD APPLIED TAPE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$174.00	\$870.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,060.00	460.00	53,520.00	LF	53,520.00	\$0.13	\$6,957.60
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,310.00	620.00	23,930.00	LF	23,930.00	\$0.14	\$3,350.20
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$11.45	\$16,419.30
		0001	0210	6240104A	SEPARATION GEOTEXTILE	20.00	-20.00	0.00	SQYD	0.00	\$230.00	\$0.00
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	385.00	30.40	415.40	STA	415.40	\$25.70	\$10,675.78
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,221.00	\$2,221.00
		0001	0240	8025006	MULCHING	2.10	-2.10	0.00	ACRE	0.00	\$2,555.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	2.10	-2.10	0.00	ACRE	0.00	\$2,555.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$35.75	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$91.00	\$0.00
		0001	0280	8061019	SILT FENCE	2,000.00	-2,000.00	0.00	LF	0.00	\$5.10	\$0.00
		0040	0300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$265.40	\$796.20
		0040	0305	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$520.60	\$1,561.80
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$14.55	\$698.40
		0040	0330	9039904	MISC.RELOCATED SIGNS	22.00	0.00	22.00	SQFT	22.00	\$23.55	\$518.10
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,768.00	\$18,768.00
Project J7S3441 - Total Value Posted to Date as of Report Generated Date												\$828,910.96
J7S3495	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0350	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	64.00	0.00	64.00	100F	64.00	\$195.50	\$12,512.00	
		0360	2129900	MISC.SHOULDER GRADING	276.00	0.00	276.00	100F	276.00	\$143.60	\$39,633.60	
		0370	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$868.00	\$6,944.00	
		0380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	75.00	16.50	91.50	SQYD	91.50	\$30.65	\$2,804.48	
		0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	69.60	-69.60	0.00	TONS	0.00	\$23.35	\$0.00	
		0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	706.00	-706.00	0.00	TONS	0.00	\$54.74	\$0.00	
		0410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,182.70	1,138.50	10,321.20	TONS	10,321.20	\$74.30	\$766,865.16	
		0420	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,386.00	-910.10	22,475.90	TONS	22,475.90	\$70.95	\$1,594,665.10	



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

Report Generated on January 18, 2025

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-G01	J7S3495	0001	0430	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,966.20	-1,129.10	4,837.10	TONS	4,837.10	\$69.00	\$333,759.90
		0001	0440	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	867.20	108.50	975.70	TONS	975.70	\$131.25	\$128,060.62
		0001	0450	4071005	TACK COAT	30,975.00	11,785.00	42,760.00	GAL	42,760.00	\$2.50	\$106,900.00
		0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	205.00	-205.00	0.00	GAL	0.00	\$3.50	\$0.00
		0001	0470	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	77.40	14.10	91.50	SQYD	91.50	\$281.00	\$25,711.50
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,760.00	\$2,760.00
		0001	0485	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	162.00	0.00	162.00	LF	162.00	\$30.65	\$4,965.30
		0001	0490	6161005	CONSTRUCTION SIGNS	2,271.00	-255.00	2,016.00	SQFT	2,016.00	\$6.65	\$13,406.40
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$66.35	\$132.70
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	125.00	-95.00	30.00	EA	30.00	\$9.20	\$276.00
		0001	0520	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$103.00	\$0.00
		0001	0530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$87,013.29	\$87,013.29
		0001	0563	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	259,205.00	3,773.00	262,978.00	LF	262,978.00	\$0.13	\$34,187.14
		0001	0566	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,062.00	3,997.00	97,059.00	LF	97,059.00	\$0.13	\$12,617.67
		0001	0570	6208064A	TEMPORARY RAISED PAVEMENT MARKER	9,606.00	0.00	9,606.00	EA	9,606.00	\$1.80	\$17,290.80
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,589.00	0.00	57,589.00	SQYD	57,589.00	\$2.70	\$155,490.30
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,332.00	0.00	6,332.00	SQYD	6,332.00	\$9.00	\$56,988.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,005.40	1,138.90	2,144.30	STA	2,144.30	\$14.96	\$32,078.73
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,445.00	\$4,445.00
		0010	0620	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$23.00	\$4,600.00
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0001	5002	3109910	MISC.MISC., Aggregate for Shoulder	0.00	10,822.30	10,822.30	TONS	10,822.30	\$28.10	\$304,106.63
Project J7S3495 - Total Value Posted to Date as of Report Generated Date												\$3,795,014.32
231117-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,623,925.28



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

Report Generated on January 18, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3441	0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$39,597.20)	
					5	Oct 17, 2024	SYSTEM	\$39,597.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.70000 - 57.70000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0030 - Total			\$0.00			
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$3,653.27)	-71.25(\$/Ton) x 1220.81 ton x 4.2 virgin AC%
					7	Nov 15, 2024	stewart2	\$0.04	AC Adjustment (\$.04) = Index Difference (-\$105/TON) x Installed Quantity (-.01 TONS) x Virgin AC 4.2%
					ACAD - Total			(\$3,653.23)	
			Other Item Adjustment - Total			(\$3,653.23)			
			0050 - Total			(\$3,653.23)			
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$17,457.17)	-71.25(\$/Ton) x 5,833.64 ton x 4.2 virgin AC%
					7	Nov 15, 2024	stewart2	\$0.18	AC Adjustment (\$.18) = Index Difference (-\$105/TON) x Installed Quantity (-.04 TONS) x Virgin AC 4.2%
					ACAD - Total			(\$17,456.99)	
			Other Item Adjustment - Total			(\$17,456.99)			
			0060 - Total			(\$17,456.99)			
	0070	TACK COAT	Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$4,072.50)	
					5	Oct 17, 2024	SYSTEM	\$4,072.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
0070 - Total			\$0.00						
0080	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$9,700.29)		
				5	Oct 17, 2024	SYSTEM	\$9,700.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.75000 - 7.75000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
		Overrun - Total			\$0.00				
		0080 - Total			\$0.00				
0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Jan 15, 2025	stewart2	\$295.16	Retroreflectivity Payment Adjustment for RTE NN. Summary in eProjects	
				REFL - Total			\$295.16		
				Other Item Adjustment - Total			\$295.16		
		Overrun	Overrun	5	Oct 17, 2024	SYSTEM	(\$59.80)		
				8	Dec 2, 2024	SYSTEM	\$59.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
		0180 - Total			\$295.16				
0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Jan 15, 2025	stewart2	\$218.07	Retroreflectivity Payment Adjustment for RTE NN. Summary in eProjects	
				REFL - Total			\$218.07		
				Other Item Adjustment - Total			\$218.07		
		Overrun	Overrun	5	Oct 17, 2024	SYSTEM	(\$86.80)		
				8	Dec 2, 2024	SYSTEM	\$86.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3441	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0190 - Total				\$218.07				
	0220	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	Sep 30, 2024	SYSTEM	(\$781.28)			
					5	Oct 17, 2024	SYSTEM	\$781.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.70000 - 25.70000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0220 - Total				\$0.00				
	J7S3441 - Total				(\$20,596.99)						
	J7S3495	0380	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$505.42)		
5						Oct 17, 2024	SYSTEM	\$505.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.65000 - 30.65000, 'is applied (if non-zero).		
Overrun - Total				\$0.00							
Overrun - Total				\$0.00							
0380 - Total				\$0.00							
0410		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$5,402.48)	-71.25(\$/Ton) x 1805.34 ton x 4.2 virgin AC%		
					4	Sep 30, 2024	stewart2	(\$12,877.48)	(527.5-598.75) X 4303.25 tons X 4.2% Virgin AC		
					5	Oct 17, 2024	stewart2	(\$18,577.65)	AC Adjustment (-18,577.65) = Index difference (-105\$/ton) X Installed Quantity (4212.62 tons) X Virgin AC 4.2 %		
					7	Nov 15, 2024	stewart2	\$0.04	AC Adjustment (\$.04) = Index Difference (-\$105/TON) x Installed Quantity (-.01 TONS) x Virgin AC 4.2%		
			ACAD - Total				(\$36,857.57)				
			Other Item Adjustment - Total				(\$36,857.57)				
			Overrun	Overrun	5	Oct 17, 2024	SYSTEM	(\$84,591.29)			
					6	Nov 1, 2024	SYSTEM	\$0.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.30000 - 74.30000, 'is applied (if non-zero).		
					8	Dec 2, 2024	SYSTEM	\$84,590.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.30000 - 74.30000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0410 - Total				(\$36,857.57)				
			0420	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Sep 16, 2024	stewart2	(\$17,801.84)	-71.25(\$/Ton) x 5948.82 ton x 4.2 virgin AC%
							4	Sep 30, 2024	stewart2	(\$40,784.66)	(527.5-598.75) X 13628.96 tons X 4.2% Virgin AC
							5	Oct 17, 2024	stewart2	(\$12,781.06)	AC Adjustment (-12,781.06) = Index difference (-105\$/ton) X Installed Quantity (2898.2 tons) X Virgin AC 4.2 %
7	Nov 15, 2024	stewart2					\$0.35	AC Adjustment (\$.35) = Index Difference (-\$105/TON) x Installed Quantity (-.08 TONS) x Virgin AC 4.2%			
ACAD - Total					(\$71,367.21)						
Other Item Adjustment - Total					(\$71,367.21)						
0420 - Total				(\$71,367.21)							
0430	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	5	Oct 17, 2024	stewart2	(\$20,315.82)	AC Adjustment (-20,315.82) = Index difference (-105\$/ton) X Installed Quantity (4837.1 tons) X Virgin AC 4 %			
							(\$20,315.82)				
		Other Item Adjustment - Total				(\$20,315.82)					
0430 - Total				(\$20,315.82)							
0440	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	5	Oct 17, 2024	stewart2	(\$6,352.07)	AC Adjustment (-6,352.07) = Index difference (-105\$/ton) X Installed Quantity (975.74 tons) X Virgin AC 6.2 %			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3495	0440	MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	7	Nov 15, 2024	stewart2	\$0.26	AC Adjustment (\$.26) = Index Difference (-\$105/TON) x Installed Quantity (-.04 TONS) x Virgin AC 6.2%		
				ACAD - Total				(\$6,351.81)			
				Other Item Adjustment - Total				(\$6,351.81)			
			Overrun	Overrun	5	Oct 17, 2024	SYSTEM	(\$14,245.88)			
					6	Nov 1, 2024	SYSTEM	\$5.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.25000 - 131.25000, 'is applied (if non-zero).		
					8	Dec 2, 2024	SYSTEM	\$14,240.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.25000 - 131.25000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0440 - Total				(\$6,351.81)				
			0450	TACK COAT	Overrun	Overrun	5	Oct 17, 2024	SYSTEM	(\$29,462.50)	
	8	Dec 2, 2024					SYSTEM	\$29,462.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',131.25000 - 131.25000, 'is applied (if non-zero).		
	Overrun - Total					\$0.00					
	Overrun - Total				\$0.00						
	0450 - Total				\$0.00						
	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 16, 2024	SYSTEM	(\$25,708.69)			
				- Total				(\$25,708.69)			
				Material - Total				(\$25,708.69)			
			MaterialCredit		4	Sep 30, 2024	SYSTEM	\$25,708.69			
				- Total				\$25,708.69			
				MaterialCredit - Total				\$25,708.69			
			Overrun	Overrun	3	Sep 16, 2024	SYSTEM	(\$3,959.29)			
					5	Oct 17, 2024	SYSTEM	\$3,959.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0470 - Total				\$0.00				
			0563	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Dec 16, 2024	stewart2	\$181.86	Retroreflectivity Adjustment for J7S3495 Rte 43. Summary in eProjects.
						REFL - Total				\$181.86	
	Other Item Adjustment - Total					\$181.86					
Overrun	Overrun	7			Nov 15, 2024	SYSTEM	(\$490.49)				
		8			Dec 2, 2024	SYSTEM	\$490.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).			
	Overrun - Total				\$0.00						
Overrun - Total					\$0.00						
0563 - Total					\$181.86						
0566	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Dec 16, 2024	stewart2	\$1,053.74	Retroreflectivity Adjustment for J7S3595 Rte 43. Summary in eProjects.			
			REFL - Total				\$1,053.74				
			Other Item Adjustment - Total				\$1,053.74				
		Overrun	Overrun	7	Nov 15, 2024	SYSTEM	(\$519.61)				
				8	Dec 2, 2024	SYSTEM	\$519.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3495	0566	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0566 - Total				\$1,053.74		
	0620	MGS GUARDRAIL	Construction Stockpile		5	Oct 17, 2024	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$2,840.00)		
			Construction Stockpile - Total				(\$2,840.00)		
			Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,840.00		
			Construction Stockpile STMI - Total				\$2,840.00		
			Material		5	Oct 17, 2024	SYSTEM	(\$4,600.00)	
			- Total				(\$4,600.00)		
			Material - Total				(\$4,600.00)		
			MaterialCredit		6	Nov 1, 2024	SYSTEM	\$4,600.00	
			- Total				\$4,600.00		
			MaterialCredit - Total				\$4,600.00		
			0620 - Total				\$0.00		
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Oct 17, 2024	SYSTEM	(\$8,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$8,880.00)		
			Construction Stockpile - Total				(\$8,880.00)		
			Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$8,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,880.00		
			Construction Stockpile STMI - Total				\$8,880.00		
			Material		5	Oct 17, 2024	SYSTEM	(\$13,400.00)	
			- Total				(\$13,400.00)		
			Material - Total				(\$13,400.00)		
			MaterialCredit		6	Nov 1, 2024	SYSTEM	\$13,400.00	
			- Total				\$13,400.00		
			MaterialCredit - Total				\$13,400.00		
			0630 - Total				\$0.00		
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Oct 17, 2024	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$7,400.00)		
			Construction Stockpile - Total				(\$7,400.00)		
			Construction Stockpile STMI		1	Apr 1, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,400.00		
			Construction Stockpile STMI - Total				\$7,400.00		
			Material		5	Oct 17, 2024	SYSTEM	(\$12,600.00)	
			- Total				(\$12,600.00)		
			Material - Total				(\$12,600.00)		
			MaterialCredit		6	Nov 1, 2024	SYSTEM	\$12,600.00	
			- Total				\$12,600.00		
			MaterialCredit - Total				\$12,600.00		
			0640 - Total				\$0.00		
	J7S3495 - Total					(\$133,656.81)			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$154,253.80)	



Contract Adjustments for Contract - 231117-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J7S3441	Other Contract Adjustment	ABIR	\$6,559.15	100	Dec 16, 2024	stewat2	Smoothness bonus for J7S3441 Route NN. Summary in eProjects.
	J7S3495	Other Contract Adjustment	ABIR	\$42,304.54	100	Dec 16, 2024	stewat2	Smoothness bonus for J7S3495 Route 43. Summary in eProjects.
9 - Total					\$48,863.69			
Overall - Total					\$48,863.69			