

Pay Estimate Created Date: September 16, 2024

Progress E 3	Estimate Number	Contract ID Prime Contractor	23111 Blevin Comp	s Asphalt Constru	uction	Pay Period Start Pay Period End	September 2, 20 September 15, 2024	Net Change Order Amount Current Contract	\$4,392,000.00 \$0.00 \$4,392,000.00
Approval Date								Amount	By User
September 16, 2024				Generated and A	pproved (a	nd should be con	sidered Draft) at the	e Project Office Level by	stewat2
September 16, 2024			Revi	ewed and Approv	/ed (and sh	ould be considered	ed Draft) at the Res	sident Engineer Level by	LANEK
September 17, 2024				F	Reviewed ar	nd Approved at th	e Central Office Co	ontrollers Office Level by	ramses
Original Comple	etion Date	e Curre	ent Comp	letion Date	Actua	I Completion Da	te % of	Current Contract Amour	nt Complete
November 1	, 2024	N	ovember	1, 2024				29.84%	
	Con	tract Informatio	onal Date	s		Miles	tones		
Date Description	n Orig	ginal Completio	n Date	Current Comple	tion Date	No Milestones E	Exist for Contract		
Acceptance Date									
Awarded Date	Dec	ember 6, 2023		December 6, 202	3				
Letting Date	Nov	ember 17, 2023		November 17, 20	23				
Notice to Proceed D	Date Janu	uary 8, 2024		January 8, 2024					
Open to Traffic Date	e								
Work Began Date									

Contract Total Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
231117-G01					
	Total Posted Items Pay	\$1,291,620.68	\$18,768.00	\$1,310,388.68	
	Gross Item Adjustments	(\$78,560.66)	\$19,120.00	(\$59,440.66)	
	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>\$37,888.00</mark>	\$1,250,948.02	
Contract Total Pa	ayable This Estimate:	\$1,213,060.02			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3441	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$80.400	1,220.81	\$98,153.12
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.400	5,833.64	\$457,357.38
	0070	4071005	TACK COAT	GAL	\$2.500	7,411	\$18,527.50
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.650	755.75	\$5,025.74
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,400.000	2	\$8,800.00
	0141	6181000	MOBILIZATION	LS	\$39,732.000	1	\$39,732.00
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.450	1,434	\$16,419.30
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,221.000	1	\$2,221.00
Project J	7 <mark>S3441</mark> - ⁻	Total					\$646,236.04
J7S3495	0340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,000.000	1	\$12,000.00
	0380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$30.650	91.49	\$2,804.17
	0410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.300	1,805.34	\$134,136.76
	0420	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$70.950	5,948.82	\$422,068.78
	0450	4071005	TACK COAT	GAL	\$2.500	8,435	\$21,087.50



Pay Estimate Created Date: September 16, 2024

Р	rogress E	Estimate Number	Contract ID	231117-G01	Pay Period Start	Septen	nber 2, 202	24 Original Cor Amount	ntract	\$4,392,000.00
	3	Tumber	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	Septen 2024	nber 15,	Net Change Amount Current Cor Amount		\$0.00 \$4,392,000.00
Project Number	Line Number	Item Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3495	0470	5021108	CONCRETE F	PAVEMENT (8 IN. NON-REINF)			SQYD	\$281.000	91.49	\$25,708.69
	0485	6131014	FULL DEPTH	PAVEMENT REPAIR SAW CUT (F AW CUTS)	OR PERIMETER A	ND	LF	\$30.650	162	\$4,965.30
	0490	6161005	CONSTRUCT	ION SIGNS			SQFT	\$6.650	2,015.75	\$13,404.74
	0500	6161008	ADVANCED V	VARNING RAIL SYSTEM			EA	\$66.350	2	\$132.70
	0510	6161025	CHANNELIZE	R (TRIM LINE)			EA	\$9.200	30	\$276.00
	0530	6161099		E MESSAGE SIGN WITH COMMU R FURNISHED, CONTRACTOR R		ACE,	EA	\$4,400.000	2	\$8,800.00
Project J	7S3495 - ⁻	Total								\$645,384.64
Overall -	Total									\$1,291,620.68

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	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-71.25(\$/Ton) x 1220.81 ton x 4.2 virgin AC%			(\$3,653.27)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	-71.25(\$/Ton) x 5,833.64 ton x 4.2 virgin AC%			(\$17,457.17)
	0070	TACK COAT	Overrun			-1,629	\$2.50	(\$4,072.50)
J7S3495	0380	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-16.49	\$30.65	(\$505.42)
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-71.25(\$/Ton) x 1805.34 ton x 4.2 virgin AC%			(\$5,402.48)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	-71.25(\$/Ton) x 5948.82 ton x 4.2 virgin AC%			(\$17,801.84)
	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun			-14.09	\$281.00	(\$3,959.29)
	0470	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-91.49	\$281.00	(\$25,708.69)
Total								(\$78,560.66)



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
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

41	This Estimate	Previous	To Date
Posted Item Pay	\$646,236.04	\$18,768.00	\$665,004.04
Gross Item Adjustments	(\$25,182.94)	\$0.00	(\$25,182.94)
Gross Item Pay	\$621,053.10	\$18,768.00	\$639,821.10
	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
95	This Estimate	Previous	To Date
Posted Item Pay	\$645,384.64	\$0.00	\$645,384.64
Gross Item Adjustments	(\$53,377.72)	\$19,120.00	(\$34,257.72)
Gross Item Pay	\$592,006.92	\$19,120.00	\$611,126.92
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
	#0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	φ 0.00	ψ0.00



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 J7S3495, Item 5021108, Project Item Line Number 0470, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Waiting for QC to submit tests.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3495, Project Item Line Number 0380, Contract Line Item Number 0380, Item 3040506, Minor Item.	This will be resolved in change order 2.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3495, Project Item Line Number 0470, Contract Line Item Number 0470, Item 5021108, Minor Item.	This will be resolved in change order 2.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G01, Contract Project J7S3441, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	This will be resolved in change order 2.	stewat2	Acknowledged



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	eport Generated date and can differ from the posted amo 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-G01	J7S3441	0001	0010	2129900	MISC.Linear Grading Class 2 for Shoulders	22.00	0.00	22.00	100F	0.00	\$757.00	\$0.00
		0001	0020	2129900	MISC.Shoulder Grading	450.00	0.00	450.00	100F	0.00	\$111.00	\$0.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	151.80	0.00	151.80	TONS	0.00	\$57.70	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	176.00	0.00	176.00	TONS	0.00	\$58.05	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,378.40	0.00	1,378.40	TONS	1,220.81	\$80.40	\$98,153.12
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,352.60	0.00	6,352.60	TONS	5,833.64	\$78.40	\$457,357.38
		0001	0070	4071005	TACK COAT	5,782.00	0.00	5,782.00	GAL	7,411.00	\$2.50	\$18,527.50
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	448.00	0.00	448.00	GAL	0.00	\$7.75	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,091.00	0.00	1,091.00	SQFT	755.75	\$6.65	\$5,025.74
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$9.20	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$103.00	\$0.00
		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	\$8,800.0
		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	0.00	26.00	LF	0.00	\$24.50	\$0.0
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.0
		0001	0170	6200034	COLD APPLIED TAPE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$174.00	\$0.0
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,060.00	0.00	53,060.00	LF	0.00	\$0.13	\$0.0
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,310.00	0.00	23,310.00	LF	0.00	\$0.14	\$0.0
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$11.45	\$16,419.3
		0001	0210	6240104A	SEPARATION GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$230.00	\$0.0
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	385.00	0.00	385.00	STA	0.00	\$25.70	\$0.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,221.00	\$2,221.0
		0001	0240	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.00	\$2,555.00	\$0.0
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$2,555.00	\$0.0
		0001	0260	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$35.75	\$0.0
		0001	0270	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$91.00	\$0.0
		0001	0280	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	0.00	\$5.10	\$0.0
		0040	0300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$265.40	\$0.0
		0040	0305	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$520.60	\$0.0
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$14.55	\$0.0
		0040	0330	9039904	MISC.RELOCATED SIGNS	22.00	0.00	22.00	SQFT	0.00	\$23.55	\$0.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,768.00	\$18,768.0
	Project J	7S3441 - To	tal Value	Posted to D	ate as of Report Generated Date							\$665,004.0
	J7S3495	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0350	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	64.00	0.00	64.00	100F	0.00	\$195.50	\$0.0
		0001	0360	2129900	MISC.SHOULDER GRADING	276.00	0.00	276.00	100F	0.00	\$143.60	\$0.0
		0001	0370	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$868.00	\$0.0
		0001	0380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	75.00	0.00	75.00	SQYD	91.49	\$30.65	\$2,804.1
		0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	69.60	0.00	69.60	TONS	0.00	\$23.35	\$0.0
		0001	0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	706.00	0.00	706.00	TONS	0.00	\$54.74	\$0.0
		0001	0410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,182.70	0.00	9,182.70	TONS	1,805.34	\$74.30	\$134,136.76
		0001	0420	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,386.00	0.00	23,386.00	TONS	5,948.82	\$70.95	\$422,068.7



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)

lotar ratio / An items / An Estimates (including time estimate) lote: 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 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-G01	J7S3495	0001	0430	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,966.20	0.00	5,966.20	TONS	0.00	\$69.00	\$0.00
		0001	0440	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	867.20	0.00	867.20	TONS	0.00	\$131.25	\$0.00
		0001	0450	4071005	TACK COAT	30,975.00	0.00	30,975.00	GAL	8,435.00	\$2.50	\$21,087.50
		0001	0460	4081018	PRIME-LIQUID ASPHALT MC 800	205.00	0.00	205.00	GAL	0.00	\$3.50	\$0.00
		0001	0470	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	77.40	0.00	77.40	SQYD	91.49	\$281.00	\$25,708.69
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,760.00	\$0.00
		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	0.00	2,271.00	SQFT	2,015.75	\$6.65	\$13,404.74
		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	0.00	125.00	EA	30.00	\$9.20	\$276.00
		0001	0520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	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	0.00	\$87,013.29	\$0.00
		0001	0563	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	259,205.00	0.00	259,205.00	LF	0.00	\$0.13	\$0.00
		0001	0566	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,062.00	0.00	93,062.00	LF	0.00	\$0.13	\$0.00
		0001	0570	6208064A	TEMPORARY RAISED PAVEMENT MARKER	9,606.00	0.00	9,606.00	EA	0.00	\$1.80	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,589.00	0.00	57,589.00	SQYD	0.00	\$2.70	\$0.00
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,332.00	0.00	6,332.00	SQYD	0.00	\$9.00	\$0.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,005.40	0.00	1,005.40	STA	0.00	\$14.96	\$0.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,445.00	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$23.00	\$0.00
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,350.00	\$0.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,150.00	\$0.00
	Project J	7S3495 - To	otal Value	Posted to D	ate as of Report Generated Date							\$645,384.64
1117-G01 Ov	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,310,388.67



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.

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
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/5/24	9/15/24	270.49	TONS	RT NN in Liberal SB lane	0		1		
			9/6/24	9/12/24	268.33	TONS	RT NN in liberal in NB Lane	0		1		
			9/9/24	9/12/24	374.02	TONS	RT NN just outside liberal SB lane	0		1		
			9/10/24	9/12/24	307.97	TONS	RT NN at MO 160	0		1		
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/5/24	9/15/24	1,546.45	TONS	RT NN in Liberal SB lane	0		1		
			9/6/24	9/12/24	1,713.90	TONS	RT NN in liberal in NB Lane	0		1		
			9/9/24	9/12/24	1,347.86	TONS	RT NN just outside liberal SB lane	0		1		
			9/10/24	9/12/24	1,225.43	TONS	RT NN at MO 160	0		1		
0070	4071005	TACK COAT	9/5/24	9/15/24	1,950.00	GAL	RT NN in Liberal SB lane	0		1		
			9/6/24	9/12/24	2,292.00	GAL	RT NN in liberal in NB Lane	0		1		
			9/9/24	9/12/24	1,706.00	GAL	RT NN just outside liberal SB lane	0		1		
			9/10/24	9/12/24	1,463.00	GAL	RT NN at MO 160	0		1		
0100	6161005	CONSTRUCTION SIGNS	8/20/24	9/12/24	436.00	SQFT	RT NN	0		1		
			8/21/24	9/12/24	319.75	SQFT	RT NN	0		1		
0130	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/16/24	9/12/24	2.00	EA	RT NN	0		1		
0141	6181000	MOBILIZATION	9/5/24	9/15/24	0.25	LS	RT NN and 43	0		1		
			9/10/24	9/12/24	0.75	LS	Finished RT NN	0		1		
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/5/24	9/15/24	1,434.00	SQYD	RT NN	0		1		
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/5/24	9/15/24	1.00	LS	RT NN	0		1		

Project: J7S3495

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
0340	2022010	REMOVAL OF IMPROVEMENTS	8/27/24	9/12/24	1.00	LS	Rumble strips on 43 for the intersection of 160	0		1		
0380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/27/24	9/12/24	91.49	SQYD	Rumble strips on 43 for the intersection of 160	0		1		
0410	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/11/24	9/12/24	508.74	TONS	MO 43 at the intersection of MO 160	24.221		28.121		
			9/12/24	9/12/24	698.34	TONS	Rt 43 near intersection of 160	24.221		28.121		
			9/13/24	9/15/24	598.26	TONS	RT 43	0		1		
0420	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	9/11/24	9/12/24	2,106.70	TONS	MO 43 at the intersection of MO 160	24.221		28.121		
			9/12/24	9/12/24	1,933.57	TONS	Rt 43 near intersection of 160	24.221		28.121		
			9/13/24	9/15/24	1,908.55	TONS	RT 43	0		1		
0450	4071005	TACK COAT	9/11/24	9/12/24	2,730.00	GAL	MO 43 at the intersection of MO 160	24.221		28.121		
			9/12/24	9/12/24	3,023.00	GAL	Rt 43 near intersection of 160	24.221		28.121		
			9/13/24	9/15/24	2,682.00	GAL	RT 43	0		1		
0470	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/27/24	9/12/24	91.49	SQYD	Rumble strips on 43 for the intersection of 160	0		1		
0485	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/27/24	9/12/24	162.00	LF	Rumble strips on 43 for the intersection of 160	0		1		
0490	6161005	CONSTRUCTION SIGNS	8/21/24	9/12/24	319.75	SQFT	RT 43	0		1		
			8/22/24	9/12/24	1,564.00	SQFT	RT 43	0		1		
			8/26/24	9/12/24	132.00	SQFT	RT 43	0		1		
0500	6161008	ADVANCED WARNING RAIL SYSTEM	8/22/24	9/12/24	2.00	EA	RT 43	0		1		
0510	6161025	CHANNELIZER (TRIM LINE)	8/26/24	9/12/24	30.00	EA	RT 43 near 160 intersection	0		1		
0530	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/15/24	9/12/24	2.00	EA	RT 43	0		1		

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-G01

N3.44N3.44N3.44N3.44N3.45 <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the section of the sectio	J7S3441	0050	MIXTURE		ACAD	3		stewat2	(\$3,653.27)	-71.25(\$/Ton) x 1220.81 ton x 4.2 virgin AC%
9999 "Food 997 "Food Adda Total Source Status			F G04-22 (DF-1)		ACAD - Tot	al			(\$3,653.27)	
900 PGL 22 (Pr. 2) 800 PGL 22 (Pr. 2) Acch 1 (PGL 22 (Pr. 2) Acch 1 (PGL 22 (Pr. 2) (PGL 22 (PF. 2)) 000 - Total 0 mm m m m m m m m m m m m m m m m m m				Other Item A	djustment - T	「otal			(\$3,653.27)	
MM C III (Micro III) Multiple Micro III (Micro III) Multiple Micro III (Micro III) Multiple Micro III (Micro III) 000 - Total Univer Item Adjustment - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.77 000 - Total Overna - Total IST 427.77 IST 427.87 000 - Total Overna - Total IST 427.77 IST 427.87 175545 Overna - Total IST 427.87 IST 427.87 175547 Overna - Total IST 427.87 IST 427.87 175547 Overna - Total IST 427.87 IST 427.87 175547 IST 427.97 IST 427.97 IST 427.97 175547 IST 427.97 IST 427.97 IST 427.97 175547 IST 427.97 IST 427.97		0050 -	Total						(\$3,653.27)	
Image: I		0060	MIXTURE					stewat2		-71.25(\$/Ton) x 5,833.64 ton x 4.2 virgin AC%
0650 - Total Overnu 1 Overnu 1 See 16, Ser 16, Ser 10, Ser					ACAD - Tot	al			(\$17,457.17)	
0070 0 0 0 0 0 07 ACK COAT 0 				Other Item A	djustment - T	otal			(\$17,457.17)	
Normal Normal Normal Normal 1930 Overna - Table (4.07.26) (4.07.26) 1930 Overna - Table (4.07.26) (4.07.26) 1930 Accretor I Userna - Table (4.07.26) 1930 Accretor I Overna - Superson I Userna - Superson I 1930 Accretor I Overna - Superson I Userna - Superson I 1930 Accretor I Overna - Superson I Userna - Superson I 1930 Accretor I Overna - Superson I Userna - Superson I 1930 Accretor I Overna - Superson I Userna - Superson I 1930 Accretor I Overna - Superson I Userna - Superson I 1940 III - Accretor I IIII - Superson I IIII - Superson I 1940 III - Accretor I IIIII - Superson I IIIIII - Superson I 1940 IIII - Accretor I IIIIIIIIIII - Superson I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		0060 -	Total						(\$17,457.17)	
Note: Viewer:		0070	TACK COAT	Overrun	Overrun	3		SYSTEM	(\$4,072.50)	
VICUUE VICUUE <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>(\$4,072.50)</td> <td></td>					Overrun - T	otal			(\$4,072.50)	
J733441 Total Overun 3 Sep 16 2024 SYSTEM (855.42) J753465 0.89 POR BERTING THEX Overun 3 Sep 16 2024 SYSTEM (855.42) 0410 BT. PACKENT MICTURE Overun ACAD 3 Sep 16 2024 stewal2 (856.42) 0410 BT. PACKENT MICTURE Other time ACAD 1001 ACAD 1001 (85.402.48) 7126(STON) X 1905.34 ton x 4.2 virgin AC% 0410 BT. PACKENT MICTURE Other time ACAD 1001 Sep 16 2000 Stewal2 (81.00.40) 7126(STON) X 1905.34 ton x 4.2 virgin AC% 0410 DT. PACKENT MICTURE Other time ACAD 1001 Sep 16 2000 Stewal2 (81.00.40) 7126(STON) X 5948.82 ton x 4.2 virgin AC% 0420 DT. PACKENT POR-EXTURE Other time ACAD 1001 Sep 16 2001 Stewal2 (81.00.40) 7126(STON) X 5948.82 ton x 4.2 virgin AC% 0420 DT. PACKENT POR-EXTURE ACAD 1001 Stewal2 (81.00.40) 7126(STON) X 5948.82 ton x 4.2 virgin AC% 0420 DT. FACH ACAD 1001 Step 16 2017 Step 16 2017,001 Step 16 2017,001 Step 16 2017,001 Step 16 2017,001 Step 16 2017,001 Step 16 2017,001 Step 16				Overrun - Total					(\$4,072.50)	
J75345 B300 POR B450 [0 N] THICK POR B450 [0 N] THIC		0070 -	0 - Total						(\$4,072.50)	
$ \begin{array}{ c $	J7S3441	- Total							(\$25,182.94)	
Tricky Overrun - Totil (3583-4) 0330 - Total Overrun - Totil (3583-4) 0410 BIT. PAVENINT MXTURP Other Lem - Adjustment - Total (55.402.48) -71.25(\$TGn) x 1805.34 ton x 4.2 virgin AC% 0410 BIT. PAVENINT PG64-22 (BP-1) Other Lem - Adjustment - Total (55.402.48) -71.25(\$TGn) x 1805.34 ton x 4.2 virgin AC% 0410 Total Other Lem - Adjustment - Total (55.402.48) -71.25(\$TGn) x 5848.82 ton x 4.2 virgin AC% 0410 BIT. PAVENENT MXTURP Other Lem - Adjustment - Total Sep 16, Sep 1	J7S3495	0380	AGGREGATE	Overrun	Overrun	3		SYSTEM	(\$505.42)	
0380 - Total0400 :0400 :030 :Sep 16, Sep 4, Sep					Overrun - T	otal			(\$505.42)	
0410 BIT. PAVEMENT FOR-22 (BP-1) Other Item ACAD - Total ACAD - Total (55,402.48) -71.25(STGn) x 1805.34 ton x 4.2 virgin AC% 0410 - Total				Overrun - To	tal				(\$505.42)	
$ \begin{array}{ c c c } MIXTURE \\ PG4-22 (B)-1 \\ \hline MIXTURE \\ PG4-22 (B)-1 \\ \hline A CAD - Total \\ \hline Cher item Adjustment - Cher item Adjustment - Cher item Adjustment - Cher item $		0380 -	Total						(\$505.42)	
0410 Total (55,402,48) 0410 Total (55,402,48) 0420 BIT. PAVEMENT, MATERIA PC64-22 (BP-2) Other Item Adjustment - Total (55,402,48) 0420 BIT. PAVEMENT, MATERIA PC64-22 (BP-2) Other Item Adjustment - Total (517,801,84) -71 25(STon) x 5948.82 ton x 4.2 virgin AC% 0420 Total ACAD - Total (517,801,84) -71 25(STon) x 5948.82 ton x 4.2 virgin AC% 0420 Total (517,801,84) -71 25(STon) x 5948.82 ton x 4.2 virgin AC% 0420 Total (517,801,84) -71 25(STon) x 5948.82 ton x 4.2 virgin AC% 0420 Total (517,801,84) -71 25(STon) x 5948.82 ton x 4.2 virgin AC% 0420 Concerts (517,801,84) (517,801,84) 0420 Overrun Total (525,708,69) - 0verrun - Total Overrun - Total (525,708,69) - 0verrun - Total Overrun - Total (52,90,67,96) Payment Estimate Item Adjustment generated Stockpie Transaction 5Total Total 22,840,00 Payment Estimate Item Adjustment generated Stockpie Transaction 5Total Tota		0410	MIXTURE		ACAD	3		stewat2	(\$5,402.48)	-71.25(\$/Ton) x 1805.34 ton x 4.2 virgin AC%
0410 - Total Charle Item ACAD 3 Sep 16, Adjustment stewat2 (\$17,801.84) -71 25(\$\Ton) x 5948.82 ton x 4.2 virgin AC36 MATURE PG64-22 (BP-2) ACAD - Total (\$17,801.84) -71 25(\$\Ton) x 5948.82 ton x 4.2 virgin AC36 0420 - Total Cher Item Adjustment - Total (\$17,801.84) -71 25(\$\Ton) x 5948.82 ton x 4.2 virgin AC36 0420 - Total Concentre (\$17,801.84) (\$17,801.84) 0420 - Total Concentre (\$17,801.84) 0420 - Total (\$17,801.84) (\$25,708.69) 0verrun - Total (\$25,708.69) 0verrun 0verrun - Total (\$3,989.29) 0verrun - Total (\$3,989.29) 0470 - Total (\$25,708.69) 0470 - Total (\$25,800.00) 0470 - Total \$2,840.00					ACAD - Total				(\$5,402.48)	
$ \begin{array}{ c c c } \hline \mbox{Pd} 2 & $				Other Item A	djustment - T	Total			(\$5,402.48)	
MIXTURE PGR-22 (BP-2) Adjustment ACAD = Total ACAD = Total (\$17,801.84) 0420 = Total Other tem Adjustment = Total (\$17,801.84) 0420 = Total Other tem Adjustment = Total (\$17,801.84) 0470 CONCRETE PAVEMENTP Material 3 Sep 16, Sep 16, N.NON-REINP (\$25,708.69) 0470 CONCRETE PAVEMENTP Material 3 Sep 16, Sep 16, N.NON-REINP (\$25,708.69) 0470 Overrun Overrun 3 Sep 16, Sep 16, N.NON-REINP (\$25,708.69) 0470 Overrun Overrun 3 Sep 16, Sep 16, N.NON-REINP (\$3,959.29) 0470 Total Overrun (\$3,959.29) 0470 Overrun 1 Apr 1, Apr 1, Stockpile \$2,840.00 0820 GUARTRAL APP TANS Sep (RE, APP TRANS Sep (RE, APP TRA		0410 -	Total						(\$5,402.48)	
View View <th< td=""><td></td><td>0420</td><td rowspan="2">MIXTURE</td><td></td><td>ACAD</td><td>3</td><td></td><td>stewat2</td><td>(\$17,801.84)</td><td>-71.25(\$/Ton) x 5948.82 ton x 4.2 virgin AC%</td></th<>		0420	MIXTURE		ACAD	3		stewat2	(\$17,801.84)	-71.25(\$/Ton) x 5948.82 ton x 4.2 virgin AC%
0420 - Total CONCRETE PAVEMENT (8) IN. NON-REINO Material 3 Sep 16, 2024 SYSTEM (\$25,708,69) - Total - Total - Total (\$25,708,69) - Material - Total - Total (\$25,708,69) - Overrun Overrun 3 Sep 16, 2024 SYSTEM (\$3,959,29) Overrun - Total Overrun - Total (\$3,959,29) - - Overrun - Total Overrun - Total (\$3,959,29) - Overrun - Total 1 Apr 1, 2024 SYSTEM \$2,840.00 Oces - Total Stockpile STMI - Total \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction SEC (REG/NO STMI Stockpile STMI - Total \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction					ACAD - Total				(\$17,801.84)	
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			Other Item Adjustment - Total						(\$17,801.84)	
PAVEMENT (8 IN. NON-REINF) IN. NON-REINF) - Total 2024 Control Control Material - Total - Total (\$25,708,69) Overrun Overrun 3 Sep 16, 2024 (\$3,959,29) Overrun Overrun - Total (\$3,959,29) Overrun - Total Overrun - Total (\$3,959,29) Overrun - Total Overrun - Total (\$3,959,29) Overrun - Total I Apr 1, 2024 Overrun - Total I Apr 1, 2024 Of Overrun - Total I Apr 1, 2024 Overrun - Total I Apr 1, 2024 Of Overrun - Total I Apr 1, 2024 Overrun - Total <		0420 -	Total						(\$17,801.84)	
$ \begin{array}{c c c c } \label{eq:construction} \begin{tabular}{ c c c c c } & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c c } & $0'errun & $3' & $Sep 16, $SYSTEM $($3,959,29) \\ \hline \begin{tabular}{ c c c c c c } & $0'errun & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c } & $0'errun & $1' & $2'c24 $& $SYSTEM $($3,959,29) \\ \hline \begin{tabular}{ c c c c c c } & $0'errun & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c } & $0'errun & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c } & $0'errun & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c c c } & $0'errun & $-$ Total & $($25,708,69) \\ \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0470	PAVEMENT (8	Material		3		SYSTEM	(\$25,708.69)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline \end{tabular} \\ \hline tabul$					- Total				(\$25,708.69)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tot	tal				(\$25,708.69)	
$ \begin{array}{ c c c c c } \hline \hline Overrun - Total & ($3,959,29) \\ \hline \hline O470 - Total & ($29,667,98) \\ \hline O470 - Total & ($29,667,98) \\ \hline O470 - Total & ($2,840,00) \\ \hline O480 - Total & ($2,840,00] \\ \hline O480 - Total & ($3,840,00] \\ \hline O4$				Overrun	Overrun	3		SYSTEM	(\$3,959.29)	
0470 - Total (\$29,667.96) 0620 MGS GUARDRAL B Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total - Total 52,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total Construction Stockpile APP. TRANS SEC (REG/N) SEC (REG/N) CURBI Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 MGS BRIDGE APP. TRANS SEC (REG/N) CURBI Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total Construction Stockpile STMI - Total 58,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 CRASHWORTHY END TERMINAL (MASH Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 Construction Stockpile STMI - Total SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 Construction Stockpile STMI - Total SYSTEM \$7,400.00 Payment Estimate Item Adjust					Overrun - Total				(\$3,959.29)	
0620 MGS GUARDRAIL BUARDRAIL ADREAL BUARDRAIL STMI Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total Construction Stockpile STMI - Total \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total Construction Stockpile STMI - Total \$2,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 MGS BRIDGE SEC (REG/NO CURB) Construction Stockpile STMI - Total \$YSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total Construction Stockpile STMI - Total SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 CRASHWORTHY END TERMINAL (MASH) Construction Stockpile STMI - Total \$YSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 CrasHWORTHY END TERMINAL (MASH) Construction Stockpile STMI - Total \$YSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Total					(\$3,959.29)	
GUARDRAIL Stockpile STMI Stockpile STMI 2024 And State of the stock of the stoc		0470 -	Total	ial						
Image: Construction Stockpile STMI - Total \$2,840.00 Construction Stockpile STMI - Total \$2,840.00 0620 - Total \$2,840.00 0630 MGS BRIDGE APP. TRANS SEC (REG/NO CURRE) Construction Stockpile Transaction Stockpile Transaction 0630 MGS DERIDGE APP. TRANS SEC (REG/NO CURRE) Image: Construction Stockpile Transaction Total 0630 - Total Image: Construction Stockpile STMI - Total SYSTEM 2024 0630 - Total Construction Stockpile STMI - Total SYSTEM 2024 0640 TYPE A COnstruction Construction Stockpile STMI - Total SYSTEM 2024 0640 CRASHWORTH CONSTRUE STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find TYPE A CONSTRUCTION Stockpile STMI - Total SYSTEM 2024 0Find		0620		Stockpile		1	Apr 1, 2024	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0620 - Total Sec (REG/N) APP. TRANS SEC (REG/N) CURB) Construction STMI 1 Apr 1, 2024 SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - Total - Total - SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - Total - Total \$8,880.00 Stockpile 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 1 Apr 1, 2024 SYSTEM \$7,400.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 1 Apr 1, 2024 SYSTEM \$7,400.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 1 Apr 1, 2024 SYSTEM \$7,400.00					- Total	- Total			\$2,840.00	
0630 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction STMI 1 Apr 1, 2024 SYSTEM \$8,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - Total - Total \$8,880.00 \$8,880.00 0630 - Total Construction Stockpile STMI - Total \$8,880.00 \$8,880.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Total 1 Apr 1, 2024 SYSTEM \$7,400.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Termination 1 Apr 1, 2024 SYSTEM \$7,400.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile STMI - Total SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile STMI - Total					\$2,840.00	
APP. TRANS SEC (REG/NO CURB) Stockpile STMI 2024 APP. TRANS 2024 Stockpile \$8,880.00 Officier STMI - Total Construction Stockpile STMI - Total Officier STMI SYSTEM SYSTEM <		0620 -	Total						\$2,840.00	
CURB) Curstice - Total \$8,880.00 Construction Construction Stockpile STMI - Total \$8,880.00 0630 - Total \$8,880.00 0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction STMI 1 Apr 1, 2024 SYSTEM \$7,400.00 0640 Crastruction (MASH) - Total - Total SYSTEM \$7,400.00 0640 Construction - Total - Total SYSTEM \$7,400.00		0630	APP. TRANS	NS Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0630 - Total \$8,880.00 0640 CRASHWORTHY END TERMINAL (MASH) Construction STMI 1 Apr 1, 2024 SYSTEM \$7,400.00 • • • • • • • • • • • • • • • • • • •					- Total				\$8,880.00	
0640 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile STMI 1 Apr 1, 2024 SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 Terminal (MASH) - Total - Total \$7,400.00 \$7,400.00 0 Construction Stockpile STMI - Total \$7,400.00 \$7,400.00 \$7,400.00				Construction	Stockpile S	TMI - Tota	I		\$8,880.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile STMI 2024 - Total \$7,400.00 Construction Stockpile STMI - Total \$7,400.00		0630 -	Total						\$8,880.00	
(MASH) - Total \$7,400.00 Construction Stockpile STMI - Total \$7,400.00		0640	CRASHWORTHY END TERMINAL	Stockpile		1		SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$7,400.00	
0640 - Total \$7,400.00				Construction	Stockpile S	TMI - Tota	1		\$7,400.00	
		0640 -	Total						\$7,400.00	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3495 - Total									
Overall -	Total						(\$59,440.66)		



There are no contract adjustments to display for this contract.