

Pay Estimate Created Date: November 18, 2024

Progres	ss Estimate Number	Contract ID Prime Contractor		17-G05 tal Paving & Con	struction,	Pay Period Start Pay Period	Novo	mber 2, 2024 mber 15,	Amount Net Chai Amount	Contract nge Order Contract Amo	\$8	280,000.00 15,724.74 095,724.74		
Approval Date											E	By User		
November 18, 2024			(Generated and A	pproved (an	d should be c	onsidered	Draft) at the	Project O	ffice Level by		UPTEGR		
November 18, 2024			Revi	ewed and Approv	ved (and sho	ould be consid	lered Draf	t) at the Resi	dent Engi	neer Level by		brusse1		
November 19, 2024				R	eviewed an	d Approved a	t the Cent	ral Office Cor	ntrollers O	ffice Level by		ramses1		
Original Com	pletion Date	Curren	t Comp	oletion Date	Actual	Completion	Date	% of (% of Current Contract Amount Complete					
Novembe	r 1, 2024	Nov	/ember	1, 2024	, 2024 89.76%									
Contr	act Information	onal Dates					Mi	estones						
Date Description	Original Completio Date		ion	Dat	e Descriptio	n	Origin Comple Date	etion Co	Current mpletion Date	Days Remai on Milesto		Diary Charge Days		
Acceptance Date				Milestone - Cal Calendar Days		- JSP B 2.1	August 2 2024	8, Augu 2024	ıst 28,		-83			
Awarded Date	December 6 2023	, December 2023	6,											
Letting Date	November 1 2023	7, November 2023	17,											
Notice to Proceed Date	January 8, 2024	January 8, 2024												
Open to Traffic Date														
Work Began Date 3/11/2024														

Contract Total Pay	For Estimate No. 17			
		This Estimate	Previous	To Date
231117-G05				
	Total Posted Items Pay	\$160,745.00	\$2,618,115.68	\$2,778,860.68
	Gross Item Adjustments	\$0.00	\$32,189.24	\$32,189.24
	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
	-		\$2,650,304.92	\$2,811,049.92
Contract Total Pav	able This Estimate:	\$160.745.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3521	0015	2072000	LINEAR GRADING CLASS 2	STA	\$4,333.330	0.75	\$3,250.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$750.000	1	\$750.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.1	\$600.00
	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$350.000	111.5	\$39,025.00
	0680	7034600	CURB BLOCKOUT	LF	\$160.000	717	\$114,720.00
	0790	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,400.000	1	\$2,400.00
Project J7P35	21 - Total						\$160,745.00
Overall - Tota	1						\$160,745.00

No Contract Adjustments Exist on Contract

Pay Estimate Created Date: November 18, 2024

	Progres	s Estimate Number	Number Contract ID 231111-303 Start November 2, 202- Prime Capital Paving & Construction, Contractor Pay Period End 2024 November 15, 2024				Amount Net Change Or Amount	nt ^{\$2,200,} lange Order \$815.7			
ine Item.	Adjustm	ents This Es	timate								
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3521	0070		TACK COAT	Overrun				stment from this item estimates of '0.00000 applied (if non-ze)' is	\$2.90	(\$728.48)
	0070		TACK COAT	Overrun		gener	ated Overrun Adjustment (0 ing Payment E	ets the original syste Payment Estimate It 001) due to user upt Estimate Exception 1 rent Payment Estima	em egr on	\$2.90	\$728.48
	0090	CONSTR	UCTION SIGNS	Overrun				stment from this item estimates of '0.00000 applied (if non-ze)' is	\$8.00	(\$128.00)
	0090	CONSTR	UCTION SIGNS	Overrun		gener	ated Overrun Adjustment (0 ing Payment E	ets the original syste Payment Estimate It 002) due to user upt Estimate Exception 2 rent Payment Estimate	em egr on	\$8.00	\$128.00
Total											\$0.00



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
J7P3521	FAF 54-1(49)	Bridge rehabilitation	54	VERNON	over Little Dry Wood Cree	k west of Nevada	
Totals by J	Job Numb	ers					
J7P3521		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$160,745.00 \$0.00 \$160,745.00	Previous \$2,618,115.68 \$32,189.24 \$2,650,304.92	To Date \$2,778,860.68 \$32,189.24 \$2,811,049.92
	Liqui	ntive Icentive Idated Damage r Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	This item exception was overridden to provide prompt payment. Change Order to be processed at a later date once item is complete.	UPTEGR	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161005, Minor Item.	This item exception was overridden to provide prompt payment. Change Order to be processed at a later date once item is complete.	UPTEGR	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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 POSTEL To Date (See report generated date)
231117-G05	J7P3521	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.0
		0001	0015	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$4,333.33	\$6,500.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$750.00	\$1,500.0
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	113.00	0.00	113.00	SQYD	0.00	\$40.00	\$0.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	149.20	16.50	165.70	TONS	165.70	\$168.00	\$27,837.6
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	148.10	794.90	943.00	TONS	943.00	\$168.00	\$158,424.0
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104.00	0.00	104.00	TONS	60.14	\$232.00	\$13,952.4
		0001	0070	4071005	TACK COAT	186.00	374.80	560.80	GAL	812.00	\$2.90	\$2,354.8
		0001	0074	6113020	FURNISHING TYPE 2 ROCK BLANKET	92.60	0.00	92.60	CUYD	81.60	\$60.00	\$4,896.0
		0001	0076	6113040	PLACING TYPE 2 ROCK BLANKET	92.60	0.00	92.60	CUYD	81.60	\$28.00	\$2,284.8
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$10,000.00	\$20,000.0
		0001	0090	6161005	CONSTRUCTION SIGNS	2,512.00	-68.00	2,444.00	SQFT	2,460.00	\$8.00	\$19,680.0
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	EA	4.00	\$105.00	\$420.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.0
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$76.00	\$2,128.0
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,620.00	\$3,240.0
		0001	0140	6161070	TUBULAR MARKER	80.00	270.00	350.00	EA	350.00	\$61.00	\$21,350.0
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0001	0160	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$188,162.08	\$0.0
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$177,663.08	\$177,663.0
		0001	0164	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	911.00	-911.00	0.00	LF	0.00	\$1.35	\$0.0
		0001	0166	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,512.00	-18,512.00	0.00	LF	0.00	\$1.35	\$0.0
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,250.00	-1,250.00	0.00	LF	0.00	\$0.55	\$0.0
					PAINT, TYPE L BEADS							
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,000.00	-1,000.00	0.00	LF	0.00	\$0.55	\$0.
		0001	0185	6207001	PAVEMENT MARKING REMOVAL	19,423.00	-19,423.00	0.00	LF	0.00	\$0.15	\$0.
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,067.00	0.00	1,067.00	SQYD	1,067.00	\$8.00	\$8,536.
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.40	0.00	0.40	STA	0.00	\$16,750.00	\$0.0
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0220	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$12,900.00	\$0.0
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$12,900.00	\$0.0
		0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,093.00	19.50	1,112.50	LF	556.25	\$30.00	\$16,687.
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,350.00	\$6,700.0
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.0
		0070	0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.0
		0070	0280	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$190.00	\$14,250.0
		0070	0290	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0070	0300	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.0
		0070	0310	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,777.00	0.00	13,777.00	SQFT	13,777.00	\$1.00	\$13,777.0
		0070	0320	2161503	REMOVAL OF EXISTING DECK REPAIR	750.00	-210.00	540.00	SQFT	540.00	\$20.00	\$10,800.
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.0
		0070	0340	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.0
		0070	0350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.
		0070	0360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	46.00	11.00	57.00	CY	57.00	\$700.00	\$39,900.
		0070	0370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.0
		0070	0380	7031004	DIAMOND GRINDING	1,531.00	0.00	1,531.00	SQYD	0.00	\$7.36	\$0.0



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
31117-G05	J7P3521	0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	17.70	0.00	17.70	CUYD	17.70	\$1,300.00	\$23,010.0
		0070	0400	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.0
		0070	0410	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.0
		0070	0420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	195.00	318.00	513.00	SQFT	513.00	\$125.00	\$64,125.0
		0070	0430	7040106	FULL DEPTH REPAIR	2,000.00	-1,962.00	38.00	SQFT	38.00	\$28.00	\$1,064.0
		0070	0440	7040110	EPOXY PRESSURE INJECTING	3.00	2.00	5.00	LF	5.00	\$800.00	\$4,000.0
		0070	0450	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.0
		0070	0460	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.0
		0070	0470	7061060	REINFORCING STEEL (BRIDGES)	1,970.00	0.00	1,970.00	LB	1,970.00	\$1.00	\$1,970.0
		0070	0480	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.0
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.0
		0070	0500	7129901	(EPOXY) MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.0
		0070	0510	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.0
		0070	0520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
		0070	0530	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.0
		0070	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.0
			0550	2024043	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$1,000.00	\$4,800.0
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$19,950.0
		0071	0570					1,531.00	SQYD			
		0071		2161001	TOTAL SURFACE HYDRO DEMOLITION REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	1,531.00	0.00			1,531.00	\$58.00	\$88,798.0
		0071	0580	2161500		13,777.00	0.00	13,777.00	SQFT	13,777.00	\$1.00	\$13,777.0
		0071	0590	2161503		200.00	3.00	203.00	SQFT	203.00	\$20.00	\$4,060.0
		0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.0
		0071	0610	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.0
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.0
		0071	0630	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	-18.00	7.00	CY	7.00	\$700.00	\$4,900.0
		0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.0
		0071	0650	7031004	DIAMOND GRINDING	1,531.00	0.00	1,531.00	SQYD	0.00	\$7.36	\$0.0
		0071	0660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.50	0.00	35.50	CUYD	35.50	\$1,300.00	\$46,150.0
		0071	0670	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.0
		0071	0680	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.0
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	161.60	191.60	SQFT	191.60	\$180.00	\$34,488.0
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	106.00	151.00	SQFT	151.00	\$180.00	\$27,180.0
		0071	0710	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$60.00	\$0.0
		0071	0720	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.0
		0071	0730	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.0
		0071	0740	7061060	REINFORCING STEEL (BRIDGES)	3,930.00	0.00	3,930.00	LB	3,930.00	\$1.00	\$3,930.0
		0071	0750	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.0
		0071	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.0
		0071	0770	7129901	MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.0
		0071	0780	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.0
		0071	0790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
		0071	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.0
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,499.00	\$10,499.0
		0001	5002	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	50.00	50.00	EA	50.00	\$246.75	\$12,337.5
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$126.00	\$3,528.0



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)

the posted amount at the time the Estimate was Generated.

Out Soud CLASS A EXCAVATION Out Out Soud Compacting Embankment Out Soud Soud	Cate	Category	Line No.	ltem 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)
Image: Section of Source COMPACTING EMBANKMENT Out Source 0001 5007 2036000 COMPACTING EMBANKMENT 0.00 522 0001 5008 2149910 MISC.Furnishing and Placing Rock Fill - Ton 0.00 2.76 0001 5009 2063000 CLASS 3 EXCAVATION 0.00 48 0001 5010 7261018 18 IN. PIPE GROUP A 0.00 48 0001 5011 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 0.00 0001 5012 6044011 PIPE COLLAR, TYPE A 0.00 0.00 0001 5013 6049902 MISC.Cover to Cap Existing Drop Inlet. 0.00 0.00 0001 5016 8051000A SEEDING - COOL SEASON GRASSES 0.00 1.01 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 4.22 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 8.01 0001 5019 6205903A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN	000	0001	5005	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$9,750.00	\$19,500.0
Note Note Provide Prov	000	0001	5006	2031000	CLASS A EXCAVATION	0.00	769.60	769.60	CUYD	769.60	\$15.05	\$11,582.4
OOO1 5009 2063000 CLASS 3 EXCAVATION 0.00 11 0001 5010 7261018 18 IN. PIPE GROUP A 0.00 48 0001 5011 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 0.00 48 0001 5011 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 0.00 48 0001 5012 6044011 PIPE COLLAR, TYPE A 0.00 0.00 0001 5013 6049902 MISC.Cover to Cap Existing Drop Inlet. 0.00 0.00 0001 5015 8051000A SEEDING - COOL SEASON GRASSES 0.00 64 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 84 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 84 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 84 0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 84 0001 5018 6208076 6 IN. WHITE HIGH	000	0001	5007	2036000	COMPACTING EMBANKMENT	0.00	522.00	522.00	CUYD	522.00	\$5.55	\$2,897.1
OOD SOLO 7251018 18 IN. PIPE GROUP A 0.00 48 0001 5010 7251018 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 0.00 48 0001 5012 6044011 PIPE COLLAR, TYPE A 0.00 0.00 0001 5013 6049902 MISC Cover to Cap Existing Drop Inlet. 0.00 0.00 0001 5014 6181000 MOBILIZATION 0.00 0.00 0.00 0001 5015 8051000A SEEDING - COOL SEASON GRASSES 0.00 0.00 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 84.25 0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 84.25 0001 5019 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 37.71 0001 5019 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 38.01 0001 5020 6205902A 61N. WELLOW HIGH BUILD WATERBORNE PAVEMENT 0.00 38.01 <td< td=""><td>000</td><td>0001</td><td>5008</td><td>2149910</td><td>MISC.Furnishing and Placing Rock Fill - Ton</td><td>0.00</td><td>2,766.30</td><td>2,766.30</td><td>TONS</td><td>2,766.30</td><td>\$41.76</td><td>\$115,520.6</td></td<>	000	0001	5008	2149910	MISC.Furnishing and Placing Rock Fill - Ton	0.00	2,766.30	2,766.30	TONS	2,766.30	\$41.76	\$115,520.6
No. South South Section South Section	000	0001	5009	2063000	CLASS 3 EXCAVATION	0.00	119.00	119.00	CUYD	119.00	\$12.36	\$1,470.8
SECTION SECTION 0001 5012 6044011 PIPE COLLAR, TYPE A 0.00 0001 5013 6049902 MISC.Cover to Cap Existing Drop Inlet. 0.00 0001 5014 6181000 MOBILIZATION 0.00 0.00 0001 5014 6181000 SEEDING - COOL SEASON GRASSES 0.00 0.00 0001 5015 8051000A SEEDING - COOL SEASON GRASSES 0.00 0.00 0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 1.01 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 84.25 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 37.71 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT, TYPE L BEADS 0.00 37.71 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT, TYPE L BEADS 0.00 38.01 0001 5020 6205902A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING NO.00 1 <	000	0001	5010	7261018	18 IN. PIPE GROUP A	0.00	480.00	480.00	LF	480.00	\$45.10	\$21,648.0
0001 5013 6049902 MISC.Cover to Cap Existing Drop Inlet. 0.00 0001 5014 6181000 MOBILIZATION 0.00 0.00 0001 5015 8051000A SEEDING - COOL SEASON GRASSES 0.00 0.00 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 0.00 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 0.00 0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 0.00 0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 84.29 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 84.29 0001 5019 6205902A 6.1N. VHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 37.71 0001 5020 6205903A 6.1N. VELLOW HIGH BUILD WATERBORNE PAVEMENT 0.00 38.01 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5023 6200277	000	0001	5011	7320618A		0.00	1.00	1.00	EA	1.00	\$450.00	\$450.0
Octo Final Final <thf< td=""><td>000</td><td>0001</td><td>5012</td><td>6044011</td><td>PIPE COLLAR, TYPE A</td><td>0.00</td><td>1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$4,650.00</td><td>\$4,650.0</td></thf<>	000	0001	5012	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$4,650.00	\$4,650.0
Image: Section of the sectio	000	0001	5013	6049902	MISC.Cover to Cap Existing Drop Inlet.	0.00	0.00	0.00	EA	0.00	\$180.01	\$0.0
0001 5016 8061006 ALTERNATE DITCH CHECK 0.00 6 0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 1.04 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 84.29 0001 5019 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 37.71 0001 5020 6205902A 6 IN. VEILOW HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 38.01 0001 5020 6205902A 6 IN. VEILOW HIGH BUILD WATERBORNE PAVEMENT 0.00 38.01 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5022 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 26 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 26 0001 5024 6181000 MOBILIZATION 0.00 9.03 9.03 0001 5025 620701 PAVEMENT MARKING REMOVAL 0.00 9.63 <td>000</td> <td>0001</td> <td>5014</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$66,591.44</td> <td>\$66,591.4</td>	000	0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$66,591.44	\$66,591.4
0001 5017 6191000 PAVEMENT EDGE TREATMENT 0.00 1.01 0001 5018 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 84,29 0001 5019 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 37,71 0001 5019 6205902A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 38,01 0001 5020 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 38,01 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5022 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 25 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 1 0001 5024 6181000 MOBILIZATION 0.00 99,63 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00	000	0001	5015	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.39	1.39	ACRE	0.00	\$2,625.20	\$0.0
Interview Interview <t< td=""><td>000</td><td>0001</td><td>5016</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>0.00</td><td>80.00</td><td>80.00</td><td>LF</td><td>80.00</td><td>\$24.00</td><td>\$1,920.0</td></t<>	000	0001	5016	8061006	ALTERNATE DITCH CHECK	0.00	80.00	80.00	LF	80.00	\$24.00	\$1,920.0
10001 5019 620502 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 37.71 0001 5020 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 0.00 38.01 0001 5020 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 0.00 38.01 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5022 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 25 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 1 0001 5024 6181000 MOBILIZATION 0.00 1 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99.63 0001 5026 616901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5017	6191000	PAVEMENT EDGE TREATMENT	0.00	1,010.00	1,010.00	LF	1,010.00	\$6.55	\$6,615.5
Note PAINT, TYPE L BEADS PAINT, TYPE L BEADS 0001 5020 6205903A 61N, YELLOW HIGH BUILD WATERBORNE PAVEMENT 0.00 38,01 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5022 6206125A 24 IN. YELLOW MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 25 0001 5024 6181000 MOBILIZATION 0.00 1 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5018	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	84,298.00	84,298.00	LF	84,298.00	\$0.96	\$80,926.0
MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS 0001 5021 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 0.00 1 0001 5022 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 25 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 1 0001 5024 6181000 MOBILIZATION 0.00 0.00 1 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 9 1 0001 5024 6181000 MOBILIZATION 0.00 9 9 3 0001 5026 6207001 PAVEMENT MARKING REMOVAL 0.00 9 9 3 0001 5026 619010 MISC.Temporary Traffic Control Rental for Delay Time. 0.00	000	0001	5019	6205902A		0.00	37,716.00	37,716.00	LF	0.00	\$1.07	\$0.0
0001 5022 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 25 0001 5023 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 0.00 1 0001 5024 6181000 MOBILIZATION 0.00 1 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5020	6205903A		0.00	38,010.00	38,010.00	LF	0.00	\$1.07	\$0.0
MARKING PAINT, TYPE P BEADS MARKING PAINT, TYPE P BEADS 0001 5023 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00 1 0001 5024 6181000 MOBILIZATION 0.00 0.00 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5021	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$300.00	\$3,000.0
COMBINATION STR/LT/RT COMBINATION STR/LT/RT 0.00 0001 5024 6181000 MOBILIZATION 0.00 0001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5022	6206125A		0.00	294.00	294.00	LF	0.00	\$9.60	\$0.0
10001 5025 6207001 PAVEMENT MARKING REMOVAL 0.00 99,63 0001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5023	6200027		0.00	10.00	10.00	EA	0.00	\$480.00	\$0.0
10001 5026 6169901 MISC.Temporary Traffic Control Rental for Delay Time. 0.00 0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5024	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$43,867.05	\$43,867.0
0001 5027 2019901 MISC.Misc. Removal of Improvements - East Temporary Crossover 0.00	000	0001	5025	6207001	PAVEMENT MARKING REMOVAL	0.00	99,634.00	99,634.00	LF	39,949.00	\$1.07	\$42,745.4
	000	0001	5026	6169901	MISC.Temporary Traffic Control Rental for Delay Time.	0.00	1.00	1.00	LS	1.00	\$5,020.31	\$5,020.3
Project J7D2224 Total Value Rested to Date as of Report Constrained Date	000	0001	5027	2019901	MISC.Misc. Removal of Improvements - East Temporary Crossover	0.00	1.00	1.00	LS	0.00	\$70,800.00	\$0.0
Project 37F3521 - Total Value Posteu to Date as of Report Generated Date	P352'	93521 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,778,860.6



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:	J7P3521											
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
0015	2072000	LINEAR GRADING CLASS 2	11/14/24	11/15/24	0.75	STA	Route 54 Bridge A29482	0				
0020	2153000	SHAPING SLOPES, CLASS III	11/14/24	11/15/24	1.00	100F	Route 54 Bridge A29482	0				
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/14/24	11/15/24	0.10	LS	Percentage payment for work complete.	0				
0620	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/12/24	11/12/24	111.50	SQYD	Bridge A29482 East bridge approach slab.	0				
0680	7034600	CURB BLOCKOUT	11/14/24	11/15/24	717.00	LF	Bridge A29482 Lt. & Rt. Concrete poured on 11/14/2024.	0				
0790	7151001	VERTICAL DRAIN AT END BENTS	11/14/24	11/15/24	1.00	EA	Bridge A29482 Abutment 8.	0				

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



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0040	BIT. PAVEMENT MIXTURE PG64-22	Material		7	Jun 18, 2024	SYSTEM	(\$16,003.68)	
		(BP-1)		- Total				(\$16,003.68)	
			Material - Tota					(\$16,003.68)	
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$16,003.68	
				- Total				\$16,003.68	
			MaterialCredit	- Total				\$16,003.68	
			Other Item Adjustment	ACAD	7	Jun 18, 2024	UPTEGR	(\$75.02)	580 - 598.75 = -18.75 95.26*4.20%*-18.75 = -\$75.02
				ACAD - Tota	al			(\$75.02)	
			Other Item Ad	justment - To	tal			(\$75.02)	
			Price FUEL		7	Jun 18, 2024	SYSTEM	(\$234.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	(\$141.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$376.15)	
			Price FUEL - T	otal				(\$376.15)	
	0040	- Total						(\$451.17)	
	0050	BITUMINOUS PAVEMENT	Material		7	Jun 18, 2024	SYSTEM	(\$122,892.00)	
		MIXTURE PG64-22 (BAS		- Total		1		(\$122,892.00)	
		, ,	Material - Tota	l				(\$122,892.00)	
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$122,892.00	
				- Total				\$122,892.00	
			MaterialCredit	- Total				\$122,892.00	
			Other Item Adjustment	ACAD	7	Jun 18, 2024	UPTEGR	(\$493.76)	580 - 598.75 = -18.75 731.5*3.60%*-18.75 = -\$493.76
				ACAD - Tota	al			(\$493.76)	
			Other Item Ad	justment - To	tal			(\$493.76)	
			Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$28,196.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 3, 2024	SYSTEM	\$28,196.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$28,137.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
									Estimate Exception 2 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).
					14		SYSTEM SYSTEM	(\$28,137.02) \$28,137.02	Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - Te	14	2024 Sep 30,			Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment
			Overrun - Tota		14	2024 Sep 30,		\$28,137.02	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment
			Overrun - Tota Price FUEL		14	2024 Sep 30,		\$28,137.02 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment
					14 otal	2024 Sep 30, 2024 Jun 18,	SYSTEM	\$28,137.02 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14 otal 7	2024 Sep 30, 2024 Jun 18, 2024 Sep 3,	SYSTEM	\$28,137.02 \$0.00 \$0.00 (\$1,802.01)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14 otal 7 12	2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$28,137.02 \$0.00 \$0.00 (\$1,802.01) (\$424.56)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				ıl - Total	14 otal 7 12	2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$28,137.02 \$0.00 \$0.00 (\$1,802.01) (\$424.56) (\$0.32)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050 -	Total	Price FUEL	ıl - Total	14 otal 7 12	2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$28,137.02 \$0.00 \$0.00 (\$1,802.01) (\$424.56) (\$0.32) (\$2,226.89)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Nov 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3521	0060	MIXTURE PG	Price FUEL	- Total				(\$120.80)	
		70-22 (SP125C MIX)	Price FUEL - T	otal				(\$120.80)	
	0060 -	Total						(\$120.80)	
	0070	TACK COAT	Material		7	Jun 18, 2024	SYSTEM	(\$783.00)	
				- Total				(\$783.00)	
			Material - Tota	ı				(\$783.00)	
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$783.00	
				- Total				\$783.00	
			MaterialCredit	- Total				\$783.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$728.48)	
					16	Nov 4, 2024	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$128.00)	
					16	Nov 4, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
								\$0.00	
	0090 -	Total						\$0.00	
	0090 - 0100	Total ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Mar 15, 2024	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ADVANCED WARNING RAIL	Overrun	Overrun	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user uptegr overridding Payment
		ADVANCED WARNING RAIL	Overrun	Overrun	3	2024 Mar 15,	SYSTEM SYSTEM	\$0.00 \$210.00 (\$210.00) (\$210.00)	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		ADVANCED WARNING RAIL	Overrun	Overrun	3	2024 Mar 15, 2024 Apr 1,	SYSTEM	\$0.00 \$210.00 (\$210.00)	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
		ADVANCED WARNING RAIL	Overrun	Overrun	3 4 6	2024 Mar 15, 2024 Apr 1, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 \$210.00 (\$210.00) (\$210.00)	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is
		ADVANCED WARNING RAIL	Overrun Overrun - Tota	Overrun - T	3 4 6	2024 Mar 15, 2024 Apr 1, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 \$210.00 (\$210.00) (\$210.00) \$210.00	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is
		ADVANCED WARNING RAIL SYSTEM		Overrun - T	3 4 6	2024 Mar 15, 2024 Apr 1, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 \$210.00 (\$210.00) (\$210.00) \$210.00 \$0.00	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is
	0100	ADVANCED WARNING RAIL SYSTEM		Overrun - T	3 4 6	2024 Mar 15, 2024 Apr 1, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 \$210.00 (\$210.00) (\$210.00) \$210.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0240	MGS GUARDRAIL,	Construction		otal			(\$9,968.16)	
		8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$19,936.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,936.32	
			Construction	Stockpile STN	/II - Total			\$19,936.32	
		0240 - Total						\$9,968.16	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile		12	Sep 3, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,417.70)	
			Construction s	Stockpile - To		5 1 0	OVOTEN	(\$4,417.70)	
			Construction Stockpile STMI	- Total	1	Feb 2, 2024	SYSTEM	\$8,835.40 \$8,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$8,835.40	
	0250	Construction Stockpile STMI - Total						\$4,417.70	
	0260	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,750.00)	
		(MASH)	Construction	Stockpile - Total				(\$3,750.00)	
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction Stockpile STMI - Total					\$7,500.00	
	0260 -	Total						\$3,750.00	
	0350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2024	SYSTEM	(\$78,050.00)	
					12	Sep 3, 2024	SYSTEM	(\$78,050.00)	
					13	Sep 16, 2024	SYSTEM	(\$78,050.00)	
				Tetel	14	Sep 30, 2024	SYSTEM	(\$78,050.00)	
			Material - Tota	- Total				(\$312,200.00)	
			MaterialCredit		12	Sep 3,	SYSTEM	(\$312,200.00) \$78,050.00	
			Water larcieuit		12	2024 Sep 16,	SYSTEM	\$78,050.00	
					14	2024 Sep 30,	SYSTEM	\$78,050.00	
					15	2024 Oct 16,	SYSTEM	\$78,050.00	
				Total		2024		¢242 200 00	
			MaterialCredit	- Total				\$312,200.00 \$312,200.00	
		Total						\$312,200.00	
			Material		10	Aug 1, 2024	SYSTEM	(\$39,900.00)	
				- Total				(\$39,900.00)	
			Material - Tota	Naterial - Total					
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$39,900.00	
				- Total				\$39,900.00	
			MaterialCredit	- Total				\$39,900.00	
			Overrun	Overrun	10	Aug 1, 2024	SYSTEM	(\$7,700.00)	
					12	Sep 3, 2024	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	I				\$0.00	
	0360 -	Total						\$0.00	
	0370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Aug 1, 2024	SYSTEM	(\$8,400.00)	
				- Total				(\$8,400.00)	
			Material - Tota	I				(\$8,400.00)	
			MaterialCredit	/laterialCredit	11	Aug 16, 2024	SYSTEM	\$8,400.00	
				- Total				\$8,400.00	
			MaterialCredit - Total				\$8,400.00		
	0370 -	Total						\$0.00	
	0410	CURB BLOCKOUT	Material		12	Sep 3, 2024	SYSTEM	(\$114,720.00)	
				- Total				(\$114,720.00)	
			Material - Tota					(\$114,720.00)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$114,720.00	
				- Total				\$114,720.00	
			MaterialCredit	- Total				\$114,720.00	
	0410 -	Total						\$0.00	
	0420	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$3,060.00)	
					9	Jul 16, 2024	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$10,815.00)	
					10	Aug 1, 2024	SYSTEM	(\$10,815.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 1, 2024	SYSTEM	\$10,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$25,910.00)	
					11	Aug 16, 2024	SYSTEM	(\$36,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 16, 2024	SYSTEM	\$36,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	\$3,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	Total				\$0.00	
	0420 -	20 - Total							
	0440	EPOXY PRESSURE INJECTING	Material		4	Apr 1, 2024	SYSTEM	(\$2,400.00)	
				- Total				(\$2,400.00)	
			Material - Tota					(\$2,400.00)	
			MaterialCredit		5	May 1, 2024	SYSTEM	\$2,400.00	
				- Total				\$2,400.00	
			MaterialCredit	alCredit - Total					



Nov 20, 2024

SSD Total Overan 13 Sep 14, 2024 SYSTEM 40.00 Total system cannot affect the original years generated Deem Payment affect the original years and provide payment affect the original years and payment	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
EXET INCERDEDCIS REPAIR REPA	521	0440 -	Total						\$0.00	
Image: state in the		0590	EXISTING DECK	Overrun	Overrun	13		SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
						13		SYSTEM	(\$60.00)	
Overnum - Total Statuse Ensume Statuse Adjustment (Objustion S and the surred Payment Estimate) 000 Overnum - Total 50.00 Image: Statuse Statuse 50.00 010 Common - Total 50.00 Image: Statuse Statuse 50.00 010 SUBSTRECTIONE Overnum - Total 50.00 Image: Statuse Statuse The adjustment officites the original system agreemented Overnum Payment Estimate. 000 SUBSTRECTIONE Overnum - Total Statuse Statuse Statuse Statuse Statuse Statuse The adjustment officites the original system agreemented Overnum Payment Estimate. 000 SUBSTRECTIONE Overnum - Total Statuse Statuse Statuse Totad Statuse Statuse Statuse Statuse Statuse Stat						14		SYSTEM	(\$60.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
Overnun - Total 90.00 0500 - Total 90.00 SUSTRUCTURE REPAIR REPAIR REPAIR Vernun 0 90.90 SUSTRUCTURE REPAIR REPAIR Vernun 0 90.90 SUSTRUCTURE REPAIR REPAIR Vernun 13 Sep 16, 202, 40 SVSTEM SUSSAUCOL This adjustment offests the original system-generated Overnun Repaire Repaire REPAIR 14 Sep 30, 202, 40 SVSTEM SUSSAUCOL Averaged Price Adjustment from file am on all previous payment estimate and adjustment offests the original system-generated Overnun Repaire Repaired States Payment Estimate. 14 Sep 30, 202, 40 SVSTEM SUSSAUCOL This adjustment offest the original system-generated Overnun Repaire Repaired States Payment Estimate. 0000 Total Overnun - Total SUSSAUCOL Total distates FCOUDDUCED overnun - Total SUSSAUCOL 0000 Total Overnun - Total SUSSAUCOL SUSSAUCOL This adjustment offest the original system-generated Overnun Repaire REFAUX 0000 Total Overnun - Total SUSSAUCOL SUSSAUCOL This adjustment offest the original system-generated Overnun Repaire REFAUX SUSSAUCOL 00000 Overnun - Total SUSSAUCOL SUSSAUCOL <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$60.00</td> <td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns9 overridding Paymen Estimate Exception 3 on the current Payment Estimate.</td>						14		SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns9 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
0200 - Total Overrun 13 Step 16, Step 16, Ste					Overrun - T	otal			\$0.00	
0900 SUBSTRUCTURE (FORMED) Overrun (FORMED) Overrun (FORMED) Overrun 13 Sey 16 Style Style Style Style Style Style The adjustment offsets in adjustment approximation (Style Style Estimate Exception 4 on the current Payment Estimate). 14 Sey 0.3 Style Style Style Style Averaged Pice Adjustment from this item on all provides payment estim of 0.000000 kg applied (Tomo-zero). 14 Sey 0.3 Style				Overrun - Total					\$0.00	
REPAIR (FORMED) Repaired is a set of the set of		0590 -	· Total							
1 2024 0 0.1.4.0.0 Averaged Price Adjustment from this lam on all previous payment estimation of '0.00000' is application of the series of the original system-generated Overnun Payment estimate. 14 Sep 30, SYSTEM \$10,540.00 Averaged Price Adjustment from this lam on all previous payment estimate. 14 Sep 30, SYSTEM \$10,540.00 This adjustment offest the original system-generated Overnun Payment estimate. 0 0 14 Sep 30, SYSTEM \$10,540.00 This adjustment offest the original system-generated Overnun Payment estimate. 0 0 14 Sep 30, SYSTEM \$10,540.00 This adjustment offest the original system-generated Overnun Payment estimate. 0 0 0 0 0 14 Sep 30, SYSTEM \$10,540.00 0 0 0 0 0 0 14 Sep 30, SYSTEM \$10,540.00 0		0690	REPAIR	Overrun	Overrun	13		SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
 2024 2004 2024 2014 2024						13		SYSTEM	(\$18,540.00)	
2024 2024 Estimate Exception 4 on the 3urd on user browned overridding Paym Estimate Exception 4 on the 3urd of user browned overridding Paym Estimate Exception 4 on the current Payment Estimate. 14 Sep 30, 2024 SYSTEM \$18,540.00 This adjustment (050) due to user browned overridding Paym Estimate Exception 4 on the current Payment Estimate. 0 Overrum - Total 50.00 Overrum - Total 50.00 0 Overrum - Total 50.00 This adjustment (050) due to user browned overrum Payment Estimate Exception 4 on the current Payment Estimate. 0700 SUBSTRUCTURE (UNFORMED) Overrum 14 Sep 30, 2024 SYSTEM \$19,080.00 15 Oct 16, 2024 SYSTEM \$19,080.00 Averaged Price Adjustment (050) due to user howned overrum Payment Estimate Exception 5 on the current Payment Estimate. 16 Oct 16, 2024 SYSTEM \$19,080.00 Averaged Price Adjustment (050) due to user howned overrum Payment Estimate Exception 5 on the current Payment Estimate. 0 Overrum - Total 50.01 SySTEM \$19,080.00 Averaged Price Adjustment (050) due to user howned overrum Payment Estimate Exception 3 on the current Payment Estimate. 0 Overrum - Total 50.00 This adjustment offest the original system-gen						14		SYSTEM	(\$18,540.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
Image: bit is adjustment (0004) due to use browns 0 overriding Payme Estimate Exception 4 on the current Payment Estimate. Overrun - Total Sep 30, SYSTEM StySTEM Stone 0500 - Total Overrun - Total 5000 Overrun - Total 5000 0700 SUBSTRUCTURE, REPAIR (UNFORMED) Overrun - Total Sep 30, SYSTEM St90.800, 00 This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Sep 30, SYSTEM St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 14 Sep 30, SYSTEM St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 15 Oct 16, SYSTEM St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 0700 - Total Overrun - Total Istone St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 0700 - Total Overrun - Total Istone St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 0700 - Total Overrun - Total Istone St90.800, 00 Averaged Price Adjustment from this item on all previous payment estimate. 5008 MISC, Overrun - Total Overrun - Total </td <td></td> <td rowspan="3"></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$10,548.00</td> <td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns9 overridding Paymen Estimate Exception 4 on the current Payment Estimate.</td>						14		SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns9 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
Overrun - Total Source Source 000000000000000000000000000000000000						14		SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns9 overridding Payme Estimate Exception 4 on the current Payment Estimate.
Overrun - Total Support 0990 - Total Support Support Support 0700 SUBSTRUCTURE REPAIR (UNFORMED) Overrun REPAIR (UNFORMED) Overrun Partial 14 Sep 30, 2024 SYSTEM \$19,080,00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate (INFORMED) 14 Sep 30, 2024 SYSTEM \$19,080,00) Averaged Price Adjustment offsets the original system-generated Overrun Payment estimate Estimate tem Adjustment (0005) due to user browns 8 overridding Payme Estimate Exception 5 on the current Payment estimate (INFORMED) 15 Oct 16, 2024 SYSTEM \$19,080,00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate 5008 MISC. Overrun - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate 5010 18 IN PIPE GROUPA Overrun - Total \$0.00 Sti 525.20 Left Over Materiate - 18 IN Pipe Group A Quantify 940 Feet Unit Price \$14.65 = \$13771.10 x 20% = \$16525.20 5010 18 IN P						14		SYSTEM	(\$10,548.00)	
0639 - Total Overrun REPAIR (UNFORMED) Overrun Repair (UNFORMED) Overrun Repair (UNFORMED) Overrun Repair (UNFORMED) Overrun Repair (UNFORMED) Overrun Repair (UNFORMED) Image: Comparison of the current Payment Estimate in the distribution (0005) due to user trowneg overridding Payme Estimate Exception 5 on the current Payment Estimate. 14 Sep 30, 2024 SYSTEM (\$19,080.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 15 Oct 16, 2024 SYSTEM \$19,080.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 0*00 - Total Overrun - Total \$10,000 SYSTEM \$19,080.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 0*00 - Total Overrun - Total \$0,00 SYSTEM \$12,611.52 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 5008 MISC. Overrun - Total \$14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0000) due to user trowned overrun Payment Estimate Item Adjustment (0000) due to user trowned overrun Payment Estimate Item Adjustment (0000)					Overrun - T	otal			\$0.00	
0700 SUBSTRUCTURE REPAIR (UNFORMED) Overrun 0 14 Sep 30. 2024 SYSTEM S19,080.00 This adjustment (005) due to user browns9 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Sep 30. 2024 SYSTEM (\$19,080.00) Averaged Price Adjustment from this item on all previous payment estimate. 15 Oct 16, 2024 SYSTEM (\$19,080.00) Averaged Price Adjustment from this item on all previous payment estimate. 0 Overrun - Total 50.01 Oct 16, 2024 SYSTEM \$19,080.00 0 Overrun - Total 50.00 Averaged Price Adjustment from this item on all previous payment estimate. 0 Overrun - Total 50.00 Averaged Price Adjustment from this item on all previous payment estimate. 0 Overrun - Total 50.00 Stistimate Exception 3 on the current Payment Estimate. 0 Overrun - Total 50.00 Stistimate Item Adjustment (0005) due to user proves overridding Payment Estimate. 5008 MISC. Overrun - Total 50.00 Stistimate Exception 8 on the current Payment Estimate. 0 Overrun - Total 50.00 Stistimate Exception 8 on the current Payment E				Overrun - Tota	al				\$0.00	
REPAIR (UNFORMED) Repair (UNFORM		0690 -	90 - Total							
Image: Solution of the second seco	(0700	REPAIR	Overrun	Overrun	14		SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user browns9 overridding Payme Estimate Exception 5 on the current Payment Estimate.
2024 2024 cf. 1.6. of 0.00000* is applied (if non-zero). 1.6 15 Oct 16, 2YSTEM \$19,080.00 This adjustment offsets the original system-generated Overrun Payment Estimate Overrun - Total Overrun - Total \$0.00 Overrun - Total Overrun - Total Overrun - Total S0.00 Overrun - Total						14		SYSTEM	(\$19,080.00)	
Verrun - Total 2024 Estimate Item Adjustment (0005) due to user uptegr overridding Paymer Estimate Exception 3 on the current Payment Estimate. 0/verrun - Total 50.00 0/00 - Total 50.00 0/00 - Total 50.00 MISC. 0/verrun - Total 50.00 0/verrun - Total 14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment (0008) due to user browns9 overridding Paymer Estimate Item Adjustment (0008) due to user browns9 overridding Paymer Estimate Item Adjustment (0008) due to user browns9 overridding Paymer Estimate Item Adjustment (0008) due to user browns9 overridding Paymer Estimate Item Adjustment (0008) due to user browns9 overridding Paymer Estimate Exception 8 on the current Payment Estimate. 5008 MISC. 0/verrun - Total 14 Sep 30, 2024 SYSTEM \$12,611.52 0/verrun - Total 0/verrun - Total 50.00 14 Sep 30, 2024 SYSTEM \$16,525.20 5010 18 IN, PIPE 0/ther Item Adjustment MATL 6 Jun 3, 2024 VPTEGR \$16,525.20 Left Over Materials - 18 IN, Pipe Group A Quantity 340 Feet Unit Price \$14.65 5010 18 IN, PIPE MATL 6 Jun 3, 2024 VPTEGR \$16,525.20 Left Over Materials - 18 IN, Pipe Group A Quantity 340 Feet Unit Price \$14.65 S						15		SYSTEM	(\$19,080.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
Overrun - Total So.00 0700 - Total So.00 5008 MISC. Overrun 0 14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate 0 0 14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment (0008) due to user browns9 overridding Payment Estimate 0 0 0 14 Sep 30, 2024 SYSTEM \$12,611.52 0 0 0 0 14 Sep 30, 2024 SYSTEM \$12,611.52 0 0 0 0 14 Sep 30, 2024 SYSTEM \$10,611.52 0 0 0 0 14 Sep 30, 2024 SUB \$10,611.52 5010 18 IN. PIPE Group A 0 0 0 0 0 0 5010 18 IN. PIPE GRUP A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<						15		SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
0700 - Total S0.00 5008 MISC. Overrun 0 14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (\$12,611.52) 5008 - Total Overrun - Total Sep 30, 2024 SYSTEM \$10,52.50 5010 18 IN. PIPE GROUP A Other Item Adjustment MATL 6 Jun 3, 2024 UPTEGR \$16,525.20 Left Over Materials - 18 IN. Pipe Group A Quantity 340 Feet 000 GROUP A Adjustment MATL 6 Jun 3, 2024 UPTEGR \$16,525.20 Left Over Materials - 18 IN. Pipe Group A Quantity 340 Feet MATL - Total S16,525.20 MATL - Total S16,525.20 Material Invoice saved to eprojects as 231117-G05_J7P3521_Invoice_SilverEagle_18INPipeandFES 5010 - Total					Overrun - T	otal			\$0.00	
5008 MISC. Overrun Overrun 14 Sep 30, 2024 SYSTEM \$12,611.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payment Estimate 0 0 14 Sep 30, 2024 SYSTEM \$(\$12,611.52) 0 0 0 0 14 Sep 30, 2024 SYSTEM \$(\$12,611.52) 0 0 0 0 14 Sep 30, 2024 SYSTEM \$(\$12,611.52) 0 0 0 0 14 Sep 30, 2024 SYSTEM \$(\$12,611.52) 0 0 0 0 14 Sep 30, 2024 SYSTEM \$(\$12,611.52) 0 0 0 0 0 14 Sep 30, 2024 \$(\$12,611.52) 0 0 0 0 10				Overrun - Tota	al				\$0.00	
Sold 14 Sep 30, SYSTEM (\$12,611.52) Estimate Item Adjustment (0008) due to user browns9 overridding Payme Estimate Exception 8 on the current Payment Estimate. Overrun - Total Overrun - Total Sold Overrun - Total Sold So		0700 -	Total						\$0.00	
Sold Overrun - Total Sold Overrun - Total \$0.00 Overrun - Total \$0.00 Sold Overrun - Total Sold \$0.00 Sold Sold Sold Sold <td rowspan="3">500</td> <td>5008</td> <td rowspan="2">MISC.</td> <td rowspan="2">Overrun</td> <td rowspan="2">Overrun</td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$12,611.52</td> <td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payme Estimate Exception 8 on the current Payment Estimate.</td>	500	5008	MISC.	Overrun	Overrun	14		SYSTEM	\$12,611.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overridding Payme Estimate Exception 8 on the current Payment Estimate.
Sold Overrun - Total Sold 5008 - Total \$0.00 5010 18 IN. PIPE GROUP A Other Item Adjustment MATL 6 Jun 3, 2024 UPTEGR \$16,525.20 Left Over Materials - 18 IN. Pipe Group A Quantity 940 Feet Unit Price \$14.65 940 x \$14.65 = \$13771.00 x 20% = \$16525.20 MATL - Total MATL - Total \$16,525.20 MATL - Total \$16,525.20 Material delivered to MoDOT Nevada Maintenance Facility. Material delivered to BMODT Nevada Maintenance Facility. Material delivered to eprojects as 231117- G05_J7P3521_invoice_SilverEagle_18INPipeandFES 5010 - Total \$16,525.20						14		SYSTEM	(\$12,611.52)	
\$0.00 5010 18 IN. PIPE GROUP A Other Item Adjustment MATL 6 Jun 3, 2024 UPTEGR \$16,525.20 Left Over Materials - 18 IN. Pipe Group A Quantity 940 Feet Unit Price \$14.65 940 x 2024 UPTEGR \$16,525.20 Left Over Material delivered to MODOT Nevada Maintenance Facility. Material delivered to MODOT Nevada Maintenance Facility. Material invoice saved to eproject as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES 0ther Item Adjustment - Total \$16,525.20 \$16,525.20 5010 - Total \$16,525.20										
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GROUP A Adjustment 2024 Quantity 940 Feet Unit Price \$14.65 \$14.65 \$13771.00 x 20% = \$16525.20 MATL - Total Quantity 940 Feet MATL - Total \$16,525.20 Other Item Adjustment - Total \$16,525.20 5010 - Total \$16,525.20		5008 -							\$0.00	
Other Item Adjustment - Total \$16,525.20 5010 - Total \$16,525.20		5010						UPTEGR	\$16,525.20	Quantity 940 Feet Unit Price \$14.65 940 x \$14.65 = \$13771.00 x 20% = \$16525.20 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-
5010 - Total \$16,525.20					MATL - Tota	al			\$16,525.20	
				Other Item Ad	justment - To	tal			\$16,525.20	
5011 18 IN. GROUP A Other Item MATL 6 Jun 3, UPTEGR \$820.80 Left Over Materials - 18 IN. or allowed substitute Group A Flared End Set		5010 -	Total						\$16,525.20	
		5011	18 IN. GROUP A	Other Item	MATL	6	Jun 3,	UPTEGR	\$820.80	Left Over Materials - 18 IN. or allowed substitute Group A Flared End Sec



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Remarks J7P3521 5011 FLARED END SECT Adjustment Adjustment Image: Type 2024 Image: Type Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES MATL - Total Image: Type \$820.80 5011 - Total	
SECT SECT Unit Price \$342.00 2 x \$342.00 = \$880.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES MATL - Total \$820.80 Other Item Adjustment - Total \$820.80	
Other Item Adjustment - Total \$820.80	
5011 - Total \$820.80	
5016 ALTERNATE Overrun Overrun 12 Sep 3, 2024 SYSTEM \$60.72 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0011) due to user uptegr overridding Estimate Exception 4 on the current Payment Estimate.	
12 Sep 3, 2024 SYSTEM (\$60.72)	
13 Sep 16, 2024 SYSTEM (\$60.72) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	nt estimates
13 Sep 16, 2024 SYSTEM \$60.72 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0004) due to user uptegr overridding Estimate Exception 5 on the current Payment Estimate.	
14 Sep 30, 2024 (\$60.72) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	ent estimates
14 Sep 30, 2024 SYSTEM \$60.72 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0006) due to user browns9 overriddin Estimate Exception 6 on the current Payment Estimate.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
5016 - Total \$0.00	
5017 PAVEMENT EDGE TREATMENT Overrun Overrun 12 Sep 3, 2024 SYSTEM \$327.50 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0012) due to user uptegr overridding Estimate Exception 5 on the current Payment Estimate.	
12 Sep 3, 2024 SYSTEM (\$327.50)	
13 Sep 16, 2024 SYSTEM (\$327.50) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	ent estimates
13Sep 16, 2024SYSTEM 2024\$327.50This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0005) due to user uptegr overridding Estimate Exception 6 on the current Payment Estimate.	
14Sep 30, 2024SYSTEM(\$327.50)Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	nt estimates
14Sep 30, 2024SYSTEM 2024\$327.50This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0007) due to user browns9 overriddin Estimate Exception 7 on the current Payment Estimate.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
5017 - Total \$0.00	
50184 IN TEMPORARY PAVEMENT MARKING PAINTOverrunOverrun12Sep 3, 2024SYSTEM\$21,767.04This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0013) due to user uptegr overridding Estimate Exception 6 on the current Payment Estimate.	
12 Sep 3, 2024 SYSTEM (\$21,767.04)	
13 Sep 16, 2024 SYSTEM (\$21,767.04) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	nt estimates
13Sep 16, 2024SYSTEM\$21,767.04This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0006) due to user uptegr overridding Estimate Exception 7 on the current Payment Estimate.	
	ent estimates
14 Sep 30, 2024 SYSTEM (\$21,767.04) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	
2024 of '0.00000' is applied (if non-zero). 14 Sep 30, 2024 2024 \$21,767.04 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0009) due to user browns9 overriddir	
2024of '0.00000' is applied (if non-zero).14Sep 30, 2024SYSTEM\$21,767.04This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0009) due to user browns9 overriddin Estimate Exception 9 on the current Payment Estimate.	
2024 of '0.00000' is applied (if non-zero). 14 Sep 30, 2024 SYSTEM \$21,767.04 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0009) due to user browns9 overriddir Estimate Exception 9 on the current Payment Estimate. Overrun - Total \$0.00	
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There are no contract adjustments to display for this contract.