

Pay Estimate Created Date: February 18, 2025

Progress	Estimate	Contract ID	231117-G05		Pay Period Start	January 16, 202	25 Original Contract Amo	ount\$2,280,000.00
21	21 Prime Capi Contractor LLC			nstruction,	Pay Period End	February 15, 2025	Net Change Order Amount Current Contract Amo	\$765,464.04 ount \$3,045,464.04
Approval Date								By User
February 18, 2025			Generated and A	pproved (and	I should be consid	dered Draft) at th	ne Project Office Level by	UPTEGR
February 18, 2025			Reviewed and Approv	ved (and sho	uld be considered	Draft) at the Re	sident Engineer Level by	howelj4
February 19, 2025			R	Reviewed and	Approved at the	Central Office C	ontrollers Office Level by	ramses1
Original Comp	letion Date	Curren	t Completion Date	Actual	Completion Date	e % o	f Current Contract Amou	Int Complete
November	1, 2024	No	vember 1, 2024				100.00%	

Contr	act Informational	Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days					
Acceptance Date			Milestone - Calendar Time - JSP B 2.1 Calendar Days, J7P3521	August 28, 2024	August 28, 2024	-175						
Awarded Date	December 6, 2023	December 6, 2023										
Letting Date	November 17, 2023	November 17, 2023										
Notice to Proceed Date	January 8, 2024	January 8, 2024										
Open to Traffic Date												
Work Began Date 3/11/2024												

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
231117-G05				
	Total Posted Items Pay	\$0.00	\$3,045,464.04	\$3,045,464.04
	Gross Item Adjustments	\$15,193.78	(\$1,292.73)	\$13,901.05
	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
	,		\$3,044,171.31	\$3,059,365.09
Contract Total Pa	avable This Estimate:	\$15,193,78		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	nujust							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J7P3521	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.65122 - 232.00000, 'is applied (if non-zero).	12.3	\$229.65	\$2,824.71
	0074	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	53.1	\$60.00	\$3,186.00
	0076	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	53.1	\$28.00	\$1,486.80



Pay Estimate Created Date: February 18, 2025

	Progree 21	ss Estimate Number	Contract ID Prime Contractor	231117-G0 Capital Pav LLC	5 ing & Constru	Pay Period End 2025 Am	ginal Contrac t Change Ord iount rrent Contrac	er \$70	65,464.04
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3521						previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).			
	0090	CONSTR	UCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	16	\$8.00	\$128.00
	5004		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).	5	\$600.00	\$3,000.00
	5020	WATERBOR	DW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).	4,081	\$1.07	\$4,366.67
	5022	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is applied (if non-zero).	21	\$9.60	\$201.60
Total									\$15,193.78



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project 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 .	Job Numbe	ers					
J7P3521		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$15,193.78 \$15,193.78 \$15,193.78 \$15,193.78 \$15,193.78	Previous \$3,045,464.04 (\$1,292.73) \$3,044,171.31	To Date \$3,045,464.04 \$13,901.05 \$3,059,365.09
	Liqui	tive centive dated 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 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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	-113.00	0.00	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	12.30	116.30	TONS	116.30	\$232.00	\$26,981.6
		0001	0070	4071005	TACK COAT	186.00	374.80	560.80	GAL	560.80	\$2.90	\$1,626.3
		0001	0074	6113020	FURNISHING TYPE 2 ROCK BLANKET	92.60	53.10	145.70	CUYD	145.70	\$60.00	\$8,742.0
		0001	0076	6113040	PLACING TYPE 2 ROCK BLANKET	92.60	53.10	145.70	CUYD	145.70	\$28.00	\$4,079.6
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-1.00	2.00	EA	2.00	\$10,000.00	\$20,000.0
		0001	0090	6161005	CONSTRUCTION SIGNS	2,512.00	-52.00	2,460.00	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	-12.00	28.00	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 RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0001	0160	6181000	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
		0001	0180	6205903A	PAINT, TYPE L BEADS 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	\$0.0
		0001	0185	6207001	PAVEMENT MARKING REMOVAL	19,423.00	-19,423.00	0.00	LF	0.00	\$0.15	\$0.0
		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	\$8,536.0
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.40	0.00	0.40	STA	0.40	\$16,750.00	\$6,700.0
		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	0.20	\$12,900.00	\$2,580.0
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$12,900.00	\$2,580.0
		0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,093.00	19.50	1,112.50	LF	1,112.50	\$30.00	\$33,375.0
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.0
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		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.
		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	-1,531.00	0.00	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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			0520	7151001	VERTICAL DRAIN AT END BENTS							
		0070			STRIP SEAL EXPANSION JOINT SYSTEM	2.00	0.00	2.00	EA LF	2.00	\$2,400.00	\$4,800.0
		0070	0530	7172001		80.00	0.00	80.00		80.00	\$500.00	\$40,000.0
		0071	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.0
		0071	0550	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$190.00	\$19,950.0
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0071	0570	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.0
		0071	0580	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
		0071	0590	2161503	REMOVAL OF EXISTING DECK REPAIR	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	-1,531.00	0.00	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	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.0
		0071	0770	7129901	(EPOXY) 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		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
		0001	5004	6169902	MISC.RELOCATED SIGNS	0.00	12.00	12.00	EA	12.00	\$600.00	\$7,200.0



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)

m the posted amount at the time the Estimate was Generated. nd can

Contract 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 POSTEE To Date (See report generated date)
117-G05	J7P3521	0001	5005	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$9,750.00	\$19,500.0
		0001	5006	2031000	CLASS A EXCAVATION	0.00	769.60	769.60	CUYD	769.60	\$15.05	\$11,582.4
		0001	5007	2036000	COMPACTING EMBANKMENT	0.00	522.00	522.00	CUYD	522.00	\$5.55	\$2,897.1
		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
		0001	5009	2063000	CLASS 3 EXCAVATION	0.00	119.00	119.00	CUYD	119.00	\$12.36	\$1,470.8
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	480.00	480.00	LF	480.00	\$45.10	\$21,648.0
		0001	5011	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$450.00	\$450.0
		0001	5012	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$4,650.00	\$4,650.0
		0001	5013	6049902	MISC.Cover to Cap Existing Drop Inlet.	0.00	0.00	0.00	EA	0.00	\$180.01	\$0.0
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$66,591.44	\$66,591.4
		0001	5015	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.39	1.39	ACRE	1.39	\$2,625.20	\$3,649.0
		0001	5016	8061006	ALTERNATE DITCH CHECK	0.00	80.00	80.00	LF	80.00	\$24.00	\$1,920.0
		0001	5017	6191000	PAVEMENT EDGE TREATMENT	0.00	1,010.00	1,010.00	LF	1,010.00	\$6.55	\$6,615.5
		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
		0001	5019	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	12,001.00	12,001.00	LF	12,001.00	\$1.07	\$12,841.0
		0001	5020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	42,091.00	42,091.00	LF	42,091.00	\$1.07	\$45,037.3
		0001	5021	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$300.00	\$3,000.0
		0001	5022	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	315.00	315.00	LF	315.00	\$9.60	\$3,024.0
		0001	5023	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	10.00	10.00	EA	10.00	\$480.00	\$4,800.0
		0001	5024	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$43,867.05	\$43,867.0
		0001	5025	6207001	PAVEMENT MARKING REMOVAL	0.00	99,634.00	99,634.00	LF	99,634.00	\$1.07	\$106,608.3
		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
		0001	5027	2019901	MISC.Misc. Removal of Improvements - East Temporary Crossover	0.00	1.00	1.00	LS	1.00	\$70,800.00	\$70,800.0
	Project J	7P3521 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,045,464.0
117-G05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,04



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



Feb 20, 2025

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	I				(\$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				(\$122,892.00)	
		, ,	Material - Tota	1				(\$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)	
					13		SYSTEM SYSTEM	(\$28,137.02) \$28,137.02	Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
						2024 Sep 16,		,	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment
					13	2024 Sep 16, 2024 Sep 30,	SYSTEM	\$28,137.02	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - To	13 14 14	2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM	\$28,137.02 (\$28,137.02)	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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		13 14 14	2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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		13 14 14	2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
					13 14 14 Otal	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate. 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 Exception 2 on the current Payment Estimate. 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.
					13 14 14 0tal 7	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Jun 18, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00 \$0.00 (\$1,802.01)	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
					13 14 14 00tal 7 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00 \$0.00 (\$1,802.01) (\$424.56)	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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	13 14 14 00tal 7 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00 (\$1,802.01) (\$424.56) (\$0.32)	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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	13 14 14 00tal 7 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Jun 18, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,137.02 (\$28,137.02) \$28,137.02 \$0.00 (\$1,802.01) (\$424.56) (\$0.32) (\$2,226.89)	Estimate Exception 3 on the current Payment Estimate. 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 uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 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



Feb 20, 2025

70-22 (8P1-26) MAX 70-22 (8P1-26) MAX 2024 Estimate lisen, Adjustment from lise arean all periodic payment estimate them, Adjustment from lise arean all periodic payment estimate distance payment estimate					1		 		
Pick (SPAR)	Project	Line	Description		Adjustment			Amount	Remarks
Image: state in the s	J7P3521	0060	70-22 (SP125C	Overrun	Overrun	18	SYSTEM	\$2,829.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
Overnum - Total 2025 Solid Process payment estimates. Pitte Adjustment of -228.0512-232.0 papeled (F100) area). Overnum - Total 5000 5000 5000 Proce FUEL 12 Sep.3 57114 (5120.80) Reference item Price Adjustment index Adjustment Type applied is FL 10 Do 1 5000 571154 (5120.80) Reference item Price Adjustment index Adjustment Type applied is FL 0000 Total Do 1 572130 Reference item Price Adjustment index Adjustment Type applied is FL 0000 Total Total S72140 (5723.00) 0000 Total Total S72140 (5723.00) 0000 Total Total S723.00 S722.00 00000 Total S724 S723.00 S722.00 000000000000000000000000000000000000						19	SYSTEM	(\$2,824.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.34863' is applied (if non-zero).
Overnun - Total Overnun - Total Even - Second Seco						21	SYSTEM	\$2,824.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',229.65122 - 232.00000, 'is applied (if non-zero).
Prior FUEL 12 Sep 3. SYSTEM (4)10.000, Reference tem Prior Adjustment Index Adjustment Type applied is FUE 10 Disc 4. SYSTEM (4)152.441, Reference tem Prior Adjustment Index Adjustment Type applied is FUE 1 Disc 4. SYSTEM (4)152.441, Reference tem Prior Adjustment Index Adjustment Type applied is FUE 1 Total UT Total (1272.13) 000 Total UT 100.000, SYSTEM (1773.00) 000 Total UT 100.000, SYSTEM (1773.00) 0000 Total UT 100.000, SYSTEM (1773.00) 0000 Total UT 100.000, SYSTEM (1773.00) 0000 Total UT 100.000, SYSTEM (1773.00) 00000 Total UT 100.000, SYSTEM (1783.00) 000000 Total UT 100.000, SYSTEM 100.000, SYSTEM 000000 Total UT 100.000, SYSTEM 100.000, SYSTEM 100.000, SYSTEM 000000000000000000000000000000000000					Overrun - To	otal		\$0.00	
				Overrun - Tota	al			\$0.00	
				Price FUEL		12	SYSTEM	(\$120.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OPE Image: Control in the second						18	SYSTEM	(\$152.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL_Total UST333 060 - Total (\$273.53) 0070 TACK COAT Material 2 (\$978.00) Image: Control -Total (\$783.00) (\$783.00) Material-Total (\$783.00) (\$783.00) (\$783.00) Material-Total (\$783.00) (\$783.00) (\$783.00) Output -Total (\$783.00) (\$783.00) Material-Total (\$783.00) (\$783.00) (\$783.00) Output -Total (\$783.00) (\$783.00) Material-Total (\$783.00) (\$783.00) (\$783.00) Output -Total (\$783.00) (\$783.00) Corrun Output \$783.00 (\$728.40) Material-Total (\$728.40) (\$728.40) (\$728.40) Tita adjustment offsets the original system-agreerated Overun Payment Estimate (\$728.40) (\$728.40) Tita adjustment offsets the original system-agreerated Overun Payment Estimate (\$728.40) (\$728.40) Tita adjustment offsets the original system-agreerated Overun Payment Estimate (\$700.0000)						19	SYSTEM	\$0.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0650 - Total Image: Signal Sign					- Total			(\$273.13)	
D070 TACK COAT Material 7 Jun 18, U SYSTEM (\$783.00) Internal - Total -Total (\$783.00) (\$783.00) -Total (\$783.00) -Total (\$783.00) -Total 5783.00 -Total 5783.00 -Total 5783.00 -Total 5783.00 Overrun Overrun Overrun Overrun Overrun 16 Cot 16, Cot 16, SYSTEM (\$728.40) Tabalphaten-Adjustemon operated Overrun Payment Estimate Overrun - Total 16 Nov 4, VSTEM (\$728.40) Averaged Price Adjustement form this item on all previous payment estimate Overrun - Total 17 Nov 18, VSTEM \$728.40 The adjustement officies the original system-generated Overrun Payment Estimate Overrun - Total 500.00 Overrun - Total 500.00 Overrun - Total 500.00 <td></td> <td></td> <td></td> <td>Price FUEL - T</td> <td>otal</td> <td></td> <td></td> <td>(\$273.13)</td> <td></td>				Price FUEL - T	otal			(\$273.13)	
Image: Control of the set of the		0060 -	Total					(\$273.13)	
Material - Total (\$783.00) Material-Credit 8 Jul 1 SYSTEM \$783.00 - Total - Total \$783.00 - Overrun Overrun 0 \$783.00 - Overrun Overrun 0 \$783.00 - Overrun 0 Overrun 0 \$783.00 - Overrun 0 0 0 \$783.00 - Overrun 0 0 0 0 \$783.00 - Overrun 0		0070	TACK COAT	Material		7	SYSTEM	(\$783.00)	
MaterialCredit 8 Jul 1, 2024 SYSTEM \$78.00 • Total • 778.30 • 778.300 MaterialCredit - Total • 778.30 Overrun 15 Oct 16, 2024 SYSTEM \$728.40 This adjustment offsets the orginal system-generated Overrun Payme Estimate Exception 1 on the current Payment Estimate. 16 Over 4, 2024 SYSTEM \$728.48 This adjustment offsets the orginal system-generated Overrun Payment Estimate. 16 Nov 4, 2024 SYSTEM \$728.48 Averaged Price Adjustment from this item on all previous payment esti of 0.00000 is applied (if non-zero). 16 Nov 4, 2024 SYSTEM \$728.48 Averaged Price Adjustment from this item on all previous payment esti of 0.00000 is applied (if non-zero). 17 Nov 4, 2024 SYSTEM \$728.48 Averaged Price Adjustment from this item on all previous payment esti of 0.00000 is applied (if non-zero). Overrun - Total Overrun - Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td>(\$783.00)</td><td></td></t<>					- Total			(\$783.00)	
000 - Total				Material - Tota				(\$783.00)	
MaterialCredit Total ST83.00 Overrun Overrun 15 Oct 16, SYSTEM S728.48 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate 15 Oct 16, SYSTEM (\$728.48) Estimate Exception 1 on the current Payment Estimate. 16 Nov 4, SYSTEM (\$728.48) Averaged Price Adjustment from this item on all previous payment estimate. 16 Nov 4, SYSTEM (\$728.48) Averaged Price Adjustment from this item on all previous payment estimate. 16 Nov 4, SYSTEM (\$728.48) Averaged Price Adjustment from this item on all previous payment estimate. 17 Nov 18, SYSTEM (\$728.48) Averaged Price Adjustment (001) due to user uplegr overriding Payment Estimate. 17 Nov 18, SYSTEM (\$728.48) Averaged Price Adjustment (001) due to user uplegr overriding Payment Estimate. 0000- Total Overrun - Total Stattem tot Adjustment offsets the original system-generated Overrun Payment Estimate. 0007- Total Overrun - Total Stattem tot Adjustment offsets the original system-generated Overrun Payment Estimate. 00074 FURNISHINC Overrun				MaterialCredit		8	SYSTEM	\$783.00	
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Image: Second				Overrun	Overrun	15	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.
Image: Constraint of the constraint of theconstraint of the constraint of theconstraint of theconstraints o						15	SYSTEM	(\$728.48)	
0070 - Total 0						16	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
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070 - Total Overrun - Total \$0.00 Stimate tem Adjustment (0001) due to user uptegr overridding Paym Estimate Exception 1 on the current Payment Estimate. 070 - Total Overrun - Total \$0.00 0070 - Total Stimate Exception 1 on the current Payment Estimate. 0070 - Total Stimate Exception 1 on the current Payment Estimate. 0070 - Total Stimate Exception 2 on the current Payment Estimate. 0071 - Total Stimate Exception 2 on the current Payment Estimate. 0072 - Total Overrun - Total 0074 - Total Stimate Exception 2 on the current Payment Estimate. 0074 - Total Stimate Exception 2 on the current Payment Estimate. 0074 - Total Stimate Exception 2 on the current Payment Estimate. 0074 - Total Stimate Exception 2 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$858.00) 2024 - SYSTEM Stimate Exception 2 on the current Payment Estimate. 19 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$2,328.00) Unit price based on averaged overrun adjustments of '\$60.00000 - 60.000 Overrun - Total Overrun						17	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00 0070 - Total \$0.00 0077 - Total \$0.00 0074 FURNISHING TYPE 2 ROCK BLANKET Overrun 18 Dec 2, 2024 SYSTEM \$858.00 Estimate Item Adjustment (0003) due to user uptegr overridding Payme Estimate Exception 2 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$2,328.00) Item or adjustments for installed quantitip previous payment estimates. Price Adjustments of ',60.00000 - 60.000 applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 Item or adjustments of ',60.00000 - 60.000 applied (if non-zero).						17	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.
0070 - Total \$0.00 0074 - Total FURNISHING TYPE 2 ROCK BLANKET Overrun 18 Dec 2, 2024 SYSTEM \$\$858.00 This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment esti- of '0.00000' is applied (if non-zero). 19 Dec 16, 2024 SYSTEM (\$2,328.00) Averaged Price Adjustment from this item on all previous payment esti- of '0.00000' is applied (if non-zero). 19 Dec 16, 2024 SYSTEM (\$2,328.00) Unit price based on averaged overrun adjustments for installed quantiti previous payment estimates. Price Adjustments of ',60.00000 - 60.000 applied (if non-zero). 0verrun - Total Overrun - Total \$0.00					Overrun - T	otal		\$0.00	
0074 FURNISHING TYPE 2 ROCK BLANKET Overrun 18 Dec 2, 2024 SYSTEM \$858.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) due to user uptegr overridding Paym Estimate Exception 2 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimate. 19 Dec 16, 2024 SYSTEM (\$2,328.00) Init price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',60.00000 - 60.0000 applied (if non-zero). 0 Overrun - Total Verrun - Total \$0.00				Overrun - Tota	al			\$0.00	
TYPE 2 ROCK BLANKET TYPE 2 ROCK BLANKET 2024 2024 Estimate Item Adjustment (0003) due to user uptegr overridding Paym Estimate Exception 2 on the current Payment Estimate. 18 Dec 2, 2024 SYSTEM (\$858.00) 19 Dec 16, 2024 SYSTEM (\$858.00) 19 Dec 16, 2024 SYSTEM (\$2,328.00) 19 Dec 16, 2024 SYSTEM (\$2,328.00) 21 Feb 18, 2025 SYSTEM \$3,186.00 Unit price based on averaged overrun adjustments for installed quantiti previous payment estimates. Price Adjustments of ',60.00000 - 60.000 applied (if non-zero). 0verrun - Total Verrun - Total \$0.00		0070 -	Total					\$0.00	
Verrun - Total 2024 Control 2024 2024 Control 19 Dec 16, 2024 SYSTEM (\$858.00) Averaged Price Adjustment from this item on all previous payment estimates. 19 Dec 16, 2024 SYSTEM (\$2,328.00) Verrun - Total 0verrun - Total Feb 18, 2025 SYSTEM \$3,186.00 Unit price based on averaged overrun adjustments for installed quantities. 0verrun - Total \$0.00 \$0.00 \$0.00 \$0.00		0074	TYPE 2 ROCK	Overrun	Overrun	18	SYSTEM	\$858.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
Overrun - Total 2024 of '0.00000' is applied (if non-zero). 19 Dec 16, 2024 SYSTEM (\$2,328.00) 19 Dec 16, 2024 SYSTEM (\$2,328.00) 21 Feb 18, 2025 SYSTEM \$3,186.00 Unit price based on averaged overrun adjustments for installed quantities previous payment estimates. Price Adjustments of ',60.00000 - 60.000 Overrun - Total \$0.00 \$0.00						18	SYSTEM	(\$858.00)	
Overrun - Total 2024 \$0.00 Overrun - Total \$0.00						19	SYSTEM	(\$858.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2025 previous payment estimates. Price Adjustments of ',60.0000 - 60.000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						19	SYSTEM	(\$2,328.00)	
Overrun - Total \$0.00 Overrun - Total \$0.00						21	SYSTEM	\$3,186.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero)
Overrun - Total \$0.00					Overrup - T	otal		\$0.00	
				Overrun - Tota		ortui			
		0074 -	Total						
			PLACING TYPE 2	Overrun	Overrun	18	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Ixenation 2 on the oursers Payment Estimate



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
'P3521	0076	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$400.40)	
					19	Dec 16, 2024	SYSTEM	(\$400.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2024	SYSTEM	(\$1,086.40)	
					21	Feb 18, 2025	SYSTEM	\$1,486.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0076 -							\$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.
					18	Dec 2, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 18, 2025	SYSTEM	\$128.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0100	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Mar 15, 2024	SYSTEM	\$210.00	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.
					3	Mar 15, 2024	SYSTEM	(\$210.00)	
					4	Apr 1, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 3, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 2, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,936.32)	
			Construction	Stockpile - To	otal			(\$19,936.32)	
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$19,936.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,936.32	
			Construction	Stockpile STI	MI - Total			\$19,936.32	
	0240 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3521	0250	MGS BRIDGE APP. TRANS SEC	Construction	Туре	12	Sep 3, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Stockpile		18	Dec 2, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$8,835.40)	
			Construction		otal			(\$8,835.40)	
			Construction		1	Feb 2,	SYSTEM	\$8,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024			
				- Total				\$8,835.40	
	0250	· Total	Construction	Stockpile ST	vil - Total			\$8,835.40 \$0.00	
	0260	TYPE A	Construction		12	Sep 3,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0200	CRASHWORTHY END TERMINAL	Stockpile		12	2024 Dec 2,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			10	2024	OTOTEM	(\$3,750.00)	raymon Estimate non Adjustment generated otoxipic transaction
				- Total				(\$7,500.00)	
			Construction S	Stockpile - To				(\$7,500.00)	
			Construction Stockpile		1	Feb 2, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,500.00	
			Construction	Stockpile ST	VII - Total			\$7,500.00	
	0260 -	Total						\$0.00	
	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)	
					14	Sep 30, 2024	SYSTEM	(\$78,050.00)	
				- Total				(\$312,200.00)	
			Material - Tota	l				(\$312,200.00)	
			MaterialCredit		12	Sep 3, 2024	SYSTEM	\$78,050.00	
					13	Sep 16, 2024	SYSTEM	\$78,050.00	
					14	Sep 30, 2024	SYSTEM	\$78,050.00	
					15	Oct 16, 2024	SYSTEM	\$78,050.00	
				- Total				\$312,200.00	
			MaterialCredit	- Total				\$312,200.00	
			Madanial		10	A	0)(0751)	\$0.00	
	0360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Aug 1, 2024	SYSTEM	(\$39,900.00)	
				- Total				(\$39,900.00)	
			Material - Tota	I				(\$39,900.00)	
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$39,900.00	
				- Total	al			\$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	
			Overrun - Tota	I				\$0.00	
	0360 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0370	LATEX MODIFIED CONCRETE WEARING	Material		10	Aug 1, 2024	SYSTEM	(\$8,400.00)	
		SURFACE		- Total				(\$8,400.00)	
			Material - Tota					(\$8,400.00)	
			MaterialCredit		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,	SYSTEM	\$114,720.00	
			Matchaloredit	- Total	15	2024	OTOTEM	\$114,720.00	
			MetavielCredit						
			MaterialCredit					\$114,720.00	
	0410 -							\$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 - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0420 - Total							\$0.00	
	0440	EPOXY PRESSURE INJECTING	Material		4	Apr 1, 2024	SYSTEM	(\$2,400.00)	
				- Total	1			(\$2,400.00)	
			Material - Tota					(\$2,400.00)	
			Material - Total MaterialCredit		F	Maria	OVOTEN		
				Tatal	5	May 1, 2024	SYSTEM	\$2,400.00	
				- Total				\$2,400.00	
			MaterialCredit	- Total				\$2,400.00	
	0440 -	Total						\$0.00	
	0590	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	13	Sep 16, 2024	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	Sep 16,	SYSTEM	(\$60.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0590	REMOVAL OF	Overrun	Overrun		2024			
		EXISTING DECK REPAIR			14	Sep 30, 2024	SYSTEM	(\$60.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns9 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0690	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	13	Sep 16, 2024	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.
					13	Sep 16, 2024	SYSTEM	(\$18,540.00)	
					14	Sep 30, 2024	SYSTEM	(\$18,540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns9 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns9 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$10,548.00)	
				Overrun - T	ın - Total		\$0.00		
			Overrun - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	14	Sep 30, 2024	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user browns9 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$19,080.00)	
					15	Oct 16, 2024	SYSTEM	(\$19,080.00)	Averaged Price Adjustment from this item on all previous payment estimates 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 Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	0700 -	Total						\$0.00	
	5004	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	20	Jan 15, 2025	SYSTEM	(\$3,000.00)	
					21	Feb 18, 2025	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5004 -	Total						\$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 Exception 8 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$12,611.52)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	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 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05 J7P3521 Invoice SilverEagle 18INPipeandFES
				MATL - Tota	al			\$16,525.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	5010	18 IN. PIPE GROUP A	Other Item Adj	justment - To	tal			\$16,525.20	
	5010 -	Total						\$16,525.20	
	5011	18 IN. GROUP A FLARED END SECT	Other Item Adjustment	MATL	6	Jun 3, 2024	UPTEGR	\$820.80	Left Over Materials - 18 IN. or allowed substitute Group A Flared End Section Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117- G05_J7P3521_Invoice_SilverEagle_18INPipeandFES
				MATL - Tota	ıl			\$820.80	
			Other Item Adj	justment - To	tal			\$820.80	
	5011 -	Total						\$820.80	
	5016	ALTERNATE DITCH CHECK	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment 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 payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$60.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user browns9 overridding Payment 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 Payment Estimate Item Adjustment (0012) due to user uptegr overridding Payment 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 payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$327.50	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.
					14	Sep 30, 2024	SYSTEM	(\$327.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user browns9 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5017 -	Total					\$0.00		
	5018	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user uptegr overridding Payment 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 payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$21,767.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user browns9 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	5018 - Total								
	5020	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun		18	Dec 2, 2024	SYSTEM	\$4,366.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$4,366.67)	
					19	Dec 16, 2024	SYSTEM	(\$4,366.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 18, 2025	SYSTEM	\$4,366.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5020 -	Total						\$0.00	
	5022	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	20	Jan 15, 2025	SYSTEM	(\$201.60)	
					21	Feb 18, 2025	SYSTEM	\$201.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.60000 - 9.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5022 -	Total						\$0.00	
J7P3521 -	Total							\$13,901.05	
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.