



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

Report Generated on November 21, 2024

Pay Estimate Created Date: November 19, 2024

Progress Estimate Number 12	Contract ID 231117-H01 Prime Contractor Magruder Paving, LLC	Pay Period Start November 2, 2024 Pay Period End November 15, 2024	Original Contract Amount \$22,436,716.37 Net Change Order Amount \$99,009.27 Current Contract Amount \$22,535,725.64
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Approval Date		By User
November 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
November 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		47.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
231117-H01			
Total Posted Items Pay	\$369,144.78	\$10,325,538.32	\$10,694,683.10
Gross Item Adjustments	(\$4,773.44)	\$924,919.14	\$920,145.70
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	\$238,330.00	\$238,330.00
Contract Total Payable This Estimate:	\$364,371.34	\$11,488,787.46	\$11,853,158.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3844	0020	2152000A	SHAPING SLOPES, CLASS II	100F	\$865.000	79.9	\$69,113.50
	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$41.650	3,180.2	\$132,455.33
	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$87.050	832.33	\$72,454.33
	0090	4134000	BITUMINOUS FOG SEAL	GAL	\$3.440	1,900	\$6,536.00
	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	1	\$5,000.00
	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$32,783.640	0.73	\$23,932.06
	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.480	2,397	\$46,693.56
	0320	8025006	MULCHING	ACRE	\$1,200.000	5.4	\$6,480.00
	0330	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,200.000	5.4	\$6,480.00
Project J9I3844 - Total							\$369,144.78
Overall - Total							\$369,144.78

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3844	0040	MISC.	Material			-3,180.2	\$41.65	(\$132,455.33)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,180.2	\$41.65	\$132,455.33
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	218.65	(\$2.48)	(\$542.26)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	613.68	(\$2.48)	(\$1,521.95)
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix			(\$2,709.23)
	0080	TACK COAT	Material			-49,237	\$3.36	(\$165,436.32)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	49,237	\$3.36	\$165,436.32
	0090	BITUMINOUS FOG SEAL	Material			-1,900	\$3.44	(\$6,536.00)
	0090	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,900	\$3.44	\$6,536.00
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-875.8	\$295.75	(\$259,017.85)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	875.8	\$295.75	\$259,017.85
	0280	MISC.	Material			-1	\$32,783.64	(\$32,783.64)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$32,783.64	\$32,783.64
	0320	MULCHING	Material			-5.4	\$1,200.00	(\$6,480.00)
	0320	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	5.4	\$1,200.00	\$6,480.00
	0330	SEEDING - COOL SEASON GRASSES	Material			-5.4	\$1,200.00	(\$6,480.00)
	0330	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	5.4	\$1,200.00	\$6,480.00
	0340	ROCK DITCH CHECK	Material			-721	\$14.50	(\$10,454.50)
	0340	ROCK DITCH CHECK	Material		This adjustment offsets the original system-	721	\$14.50	\$10,454.50



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	Prime Contractor Magruder Paving, LLC	Pay Period End November 15, 2024	Net Change Order Amount \$99,009.27
			Current Contract Amount \$22,535,725.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913844					generated Material Payment Estimate Item Adjustment (0026) due to user bollis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
Total								(\$4,773.44)



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

Report Generated on November 21, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913844	I 55-1(177)	Resurface	I-55	NEW MADRID	from 0.75 miles north of Stanley to 3 miles north of New Madrid

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913844	Posted Item Pay	\$369,144.78	\$10,325,538.32	\$10,694,683.10
	Gross Item Adjustments	(\$4,773.44)	\$924,919.14	\$920,145.70
	Gross Item Pay	\$364,371.34	\$11,250,457.46	\$11,614,828.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$238,330.00	\$238,330.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 21, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4030105, Project Item Line Number 0065, Material Set 4030105, Material 1015ACPG..6428 - PG 64-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..6428 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4030116, Project Item Line Number 0070, Material Set 403011696, Material 1015ACPG..6428 - PG 64-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..6428 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 4134000, Project Item Line Number 0090, Material Set 413400096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 6209901, Project Item Line Number 0280, Material Set 620990196, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 8025006, Project Item Line Number 0320, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3844, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8061005, Minor Item.	No Remark was entered by Engineer	bolli1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4019905, Minor Item.	No Remark was entered by Engineer	bolli1	Acknowledged



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

Report Generated on November 21, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
231117-H01	J9I3844		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$558,859.74	\$0.00
			0001	0020	2152000A	SHAPING SLOPES, CLASS II	1,171.00	0.00	1,171.00	100F	585.50	\$865.00	\$506,457.50
			0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,520.00	0.00	5,520.00	LF	0.00	\$12.88	\$0.00
			0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12,892.30	0.00	12,892.30	TONS	3,180.20	\$41.65	\$132,455.33
			0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,803.70	0.00	24,803.70	TONS	12,068.39	\$82.37	\$994,073.28
			0001	0060	4019905	MISC.VEGETATIVE BARRIER	81,243.40	0.00	81,243.40	SQYD	98,743.87	\$15.77	\$1,557,190.83
			0001	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	39,758.30	0.00	39,758.30	TONS	20,934.74	\$81.64	\$1,709,112.17
			0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	93,649.00	0.00	93,649.00	TONS	49,930.63	\$87.05	\$4,346,461.34
			0001	0080	4071005	TACK COAT	108,617.00	0.00	108,617.00	GAL	49,237.00	\$3.36	\$165,436.32
			0001	0090	4134000	BITUMINOUS FOG SEAL	33,152.00	0.00	33,152.00	GAL	1,900.00	\$3.44	\$6,536.00
			0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
			0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	592.30	283.50	875.80	SQYD	875.80	\$295.75	\$259,017.85
			0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$1.00	\$0.00
			0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	0.00	60.00	SQYD	0.00	\$5.00	\$0.00
			0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,342.00	396.00	2,738.00	LF	2,738.00	\$10.75	\$29,433.50
			0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,366.00	358.00	1,724.00	EA	1,724.00	\$8.10	\$13,964.40
			0001	0160	6161005	CONSTRUCTION SIGNS	4,843.00	0.00	4,843.00	SQFT	2,810.47	\$9.00	\$25,294.23
			0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
			0001	0180	6161025	CHANNELIZER (TRIM LINE)	770.00	0.00	770.00	EA	305.00	\$20.00	\$6,100.00
			0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	168.00	0.00	168.00	EA	40.00	\$125.00	\$5,000.00
			0001	0200	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.00
			0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
			0001	0220	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	840.00	0.00	840.00	LF	80.00	\$375.00	\$30,000.00
			0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$306,640.00	\$229,980.00
			0001	0240	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
			0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	298,788.00	0.00	298,788.00	LF	0.00	\$0.26	\$0.00
			0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,616.00	0.00	239,616.00	LF	0.00	\$0.25	\$0.00
			0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,990.00	0.00	7,990.00	LF	0.00	\$1.00	\$0.00
			0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$32,783.64	\$32,783.64
			0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360,287.00	0.00	360,287.00	SQYD	269,035.46	\$1.69	\$454,669.93
			0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	52,166.00	0.00	52,166.00	SQYD	26,811.05	\$4.77	\$127,888.71
			0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,505.20	0.00	4,505.20	STA	2,397.00	\$19.48	\$46,693.56
			0001	0320	8025006	MULCHING	27.10	0.00	27.10	ACRE	5.40	\$1,200.00	\$6,480.00
			0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	27.10	0.00	27.10	ACRE	5.40	\$1,200.00	\$6,480.00
			0001	0340	8061005	ROCK DITCH CHECK	420.00	0.00	420.00	LF	721.00	\$14.50	\$10,454.50
			0001	0350	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$1.00	\$0.00
			0001	0360	8061019	SILT FENCE	2,500.00	0.00	2,500.00	LF	1,768.00	\$2.50	\$4,420.00
			0010	0370	6061060	MGS GUARDRAIL	22,050.00	0.00	22,050.00	LF	0.00	\$22.73	\$0.00
			0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	59.00	0.00	59.00	EA	0.00	\$3,000.38	\$0.00
			0010	0390	6061080	MGS END ANCHOR	60.00	-5.00	55.00	EA	0.00	\$1,297.05	\$0.00
			0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	63.00	5.00	68.00	EA	0.00	\$2,898.52	\$0.00
			0010	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	117,121.00	0.00	117,121.00	LF	0.00	\$15.62	\$0.00
0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	22.00	0.00	22.00	EA	0.00	\$6,030.74	\$0.00			



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

Report Generated on November 21, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-H01	Project J9I3844 - Total Value Posted to Date as of Report Generated Date											\$10,724,683.10
231117-H01	Overall - Total Value Posted to Date as of Report Generated Date											\$10,724,683.10



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

Report Generated on November 21, 2024

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

Project: J9I3844

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
0020	2152000A	SHAPING SLOPES, CLASS II	11/8/24	11/19/24	79.90	100F		39.4	BACKFILL NB MEDIAN	50.045	BACKFILL NB MEDIAN	
0040	3049910	MISC. AGGREGATE FOR BASE	11/6/24	11/11/24	509.10	TONS		27.345	RT OF CL	31.8	RT OF CL	
			11/7/24	11/11/24	717.10	TONS		31.8	RT OF CL NB	38.2	RT OF CL NB	
			11/8/24	11/19/24	68.50	TONS		38.2	RT OF CL NB	38.8	RT OF CL NB	
			11/11/24	11/15/24	744.04	TONS		38.8	NB VEG BARRIER	43.1	NB VEG BARRIER	
			11/12/24	11/19/24	1,141.46	TONS		41.2	LT OF CL	46	LT OF CL	
0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	10/9/24	11/15/24	218.65	TONS	NBPL	45.543	15.5	48.326	15.5'	Upon review of batch tickets, the total tonnage has been corrected to 3022.05 tons of SP125B mix. The difference of 218.65 tons of Line No 0070 - SP125B mix is to be paid.
			10/14/24	11/15/24	613.68	TONS	On/Off ramps at exit 49; STA 49.3 to STA 49.931	49.3		49.931		No changes to be made to the quantities shown in the original report 613.68 tons of Line No 0070 - SP125B mix to be paid for on/off ramps at exit 49; STA 49.3 to STA 49.931
0090	4134000	BITUMINOUS FOG SEAL	11/12/24	11/19/24	1,900.00	GAL		27.345	RT OF CL	35.2	RT OF CL	
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/12/24	11/19/24	1.00	EA		27.345	LT & RT OF CL	50.045	LT & RT OF CL	
0280	6209901	MISC. PAVEMENT MARKINGS	11/8/24	11/19/24	0.73	LS		27.3454	LT & RT OF CL	50.045	LT & RT OF CL	
0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/4/24	11/5/24	1,198.50	STA		27.345	LT OF CL NB LN	50.045	LT OF CL NB LN	
			11/6/24	11/11/24	1,198.50	STA		27.345	RT OF CL	50.045	RT OF CL	
0320	8025006	MULCHING	11/14/24	11/19/24	5.40	ACRE	Adjacent to vegetative barrier along NBL	27.851	NB MEDIAN	50.211	NB MEDIAN	LM 50.21 - LM 27.851 = 22.36 mile 22.36 mi * 5280.0 ft/mi = 118,060.8 feet Average width of mulching = 2.0 feet 118,060.8 ft (2.0 ft) / 43,560 ft/acre = 5.42 Acres
0330	8051000A	SEEDING - COOL SEASON GRASSES	11/14/24	11/19/24	5.40	ACRE	Adjacent to vegetative barrier along NBL	27.851	NB MEDIAN	50.211	NB MEDIAN	LM 50.21 - LM 27.851 = 22.36 mile 22.36 mi * 5280.0 ft/mi = 118,060.8 feet Average width of seeding = 2.0 feet 118,060.8 ft (2.0 ft) / 43,560 ft/acre = 5.42 Acres

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

No Data Available



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913844	0040	MISC. AGGREGATE FOR BASE	Material		12	Nov 19, 2024	SYSTEM	\$132,455.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Nov 19, 2024	SYSTEM	(\$132,455.33)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0040 - Total								\$0.00				
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Sep 30, 2024	horsta1	(\$5,966.72)	Base Index = 598.75, Current Index = 527.50, Represents 3101.61 Tons BP-1				
					10	Oct 17, 2024	horsta1	(\$9,744.69)	Base Index = 598.75, Current Index = 493.75, Quantity represents 3,437.28 Tons BP-1 Mix				
					11	Nov 4, 2024	horsta1	(\$15,676.13)	Current index: 493.75, base index: 598.75. Quantity represents 5529.50 Tons of BP-1 Shoulder mix				
					ACAD - Total								(\$31,387.54)
					Other Item Adjustment - Total								(\$31,387.54)
					Price FUEL				9	Sep 30, 2024	SYSTEM	(\$7,424.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									10	Oct 17, 2024	SYSTEM	(\$8,524.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									11	Nov 4, 2024	SYSTEM	(\$13,713.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									- Total				
					Price FUEL - Total								(\$29,662.36)
					0050 - Total								(\$61,049.90)
	0060	MISC.	Other Item Adjustment	ACAD	11	Nov 4, 2024	horsta1	(\$46,189.91)	Current index: 493.75, Base index: 598.75. Quantity represents 98,743.87 SqYds of 3" Vegetative barrier				
					ACAD - Total								(\$46,189.91)
					Other Item Adjustment - Total								(\$46,189.91)
					Overrun	Overrun	11	Nov 4, 2024	SYSTEM			(\$275,982.42)	
	0060 - Total								(\$322,172.33)				
	0065	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 16, 2024	bollis1	(\$1,819.14)	Base Index = 598.75, Current Index = 551.25				
					7	Sep 3, 2024	horsta1	(\$30,001.29)	Current Index = 551.25, Base Index = 598.75, Tons Represented = 19,737.69, Mix ID: SP125 24-65				
					10	Oct 17, 2024	horsta1	(\$0.38)	Base Index = 598.75, August Index = 551.25, Quantity represents 0.25 Tons SP-125 Mix for a correction to the 8/23/2024 posting.				
ACAD - Total								(\$31,820.81)					
Other Item Adjustment - Total								(\$31,820.81)					
Price FUEL								6	Aug 16, 2024	SYSTEM	(\$2,403.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								7	Sep 3, 2024	SYSTEM	(\$39,645.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								10	Oct 17, 2024	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								(\$42,049.50)					
Price FUEL - Total								(\$42,049.50)					
0065 - Total								(\$73,870.31)					
0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	8	Sep 16, 2024	horsta1	(\$46,639.13)	Base Index = 598.75, Current Index = 527.50, Mix = SP125 24-41, representing 21115.62 Tons					
				9	Sep 30, 2024	horsta1	(\$37,389.41)	Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons of SP125B					
				10	Oct 17, 2024	horsta1	(\$35,983.44)	Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.82 Tons SP125B Mix					
				12	Nov 19, 2024	wager1	(\$2,709.23)	Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix					



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913844	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD - Total						(\$122,721.21)		
				FUEL	10	Oct 17, 2024	horsta1			(\$0.01)	Correction to automatic adjustment calculation.	
				FUEL - Total						(\$0.01)		
			Other Item Adjustment - Total							(\$122,721.22)		
			Price FUEL	8	Sep 16, 2024	SYSTEM					(\$50,544.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 30, 2024	SYSTEM					(\$40,520.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Oct 17, 2024	SYSTEM					(\$27,416.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Nov 19, 2024	SYSTEM					(\$2,064.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total								(\$120,546.04)
			Price FUEL - Total								(\$120,546.04)	
			0070 - Total								(\$243,267.26)	
			0080	TACK COAT	Material		6	Aug 16, 2024	SYSTEM		\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bolli1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							6	Aug 16, 2024	SYSTEM		(\$2,385.60)	
							7	Sep 3, 2024	SYSTEM		\$45,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							7	Sep 3, 2024	SYSTEM		(\$45,091.20)	
	8	Sep 16, 2024				SYSTEM		\$84,937.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	8	Sep 16, 2024				SYSTEM		(\$84,937.44)				
	9	Sep 30, 2024				SYSTEM		\$123,483.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	9	Sep 30, 2024				SYSTEM		(\$123,483.36)				
	10	Oct 17, 2024				SYSTEM		\$154,381.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	10	Oct 17, 2024				SYSTEM		(\$154,381.92)				
	11	Nov 4, 2024				SYSTEM		\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	11	Nov 4, 2024				SYSTEM		(\$165,436.32)				
	12	Nov 19, 2024				SYSTEM		\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bolli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	12	Nov 19, 2024				SYSTEM		(\$165,436.32)				
- Total								\$0.00				
Material - Total								\$0.00				
0080 - Total								\$0.00				
0090	BITUMINOUS FOG SEAL	Material		12	Nov 19, 2024	SYSTEM		\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bolli1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				12	Nov 19, 2024	SYSTEM		(\$6,536.00)				
			- Total							\$0.00		
Material - Total								\$0.00				
0090 - Total								\$0.00				
0110	FURN & PLACE	Material		1	Mar 5,	SYSTEM		\$42,558.42	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913844	0110	CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$42,558.42)						
					2	Mar 18, 2024	SYSTEM	\$175,172.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Mar 18, 2024	SYSTEM	(\$175,172.72)						
					3	Apr 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 16, 2024	SYSTEM	(\$259,017.85)						
					4	Jun 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$259,017.85)						
					5	Jun 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$259,017.85)						
					6	Aug 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 16, 2024	SYSTEM	(\$259,017.85)						
					7	Sep 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 3, 2024	SYSTEM	(\$259,017.85)						
					8	Sep 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Sep 16, 2024	SYSTEM	(\$259,017.85)						
					9	Sep 30, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 30, 2024	SYSTEM	(\$259,017.85)						
					10	Oct 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 17, 2024	SYSTEM	(\$259,017.85)						
					11	Nov 4, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 4, 2024	SYSTEM	(\$259,017.85)						
					12	Nov 19, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Nov 19, 2024	SYSTEM	(\$259,017.85)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Mar 5, 2024	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Mar 5, 2024	SYSTEM	(\$1,944.00)						



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913844	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0150 - Total							\$0.00	
	0160	CONSTRUCTION SIGNS	Material		1	Mar 5, 2024	SYSTEM	\$8,258.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$8,258.49)	
- Total							\$0.00		
Material - Total							\$0.00		
0160 - Total								\$0.00	
J913844	0180	CHANNELIZER (TRIM LINE)	Material		1	Mar 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$4,000.00)	
	- Total						\$0.00		
	Material - Total							\$0.00	
	0180 - Total								\$0.00
J913844	0190	DIRECTIONAL INDICATOR BARRICADE	Material		1	Mar 5, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$3,750.00)	
	- Total						\$0.00		
	Material - Total							\$0.00	
	0190 - Total								\$0.00
J913844	0200	FLASHING ARROW PANEL	Material		1	Mar 5, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$1,900.00)	
	- Total						\$0.00		
	Material - Total							\$0.00	
	0200 - Total								\$0.00
J913844	0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 5, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 5, 2024	SYSTEM	(\$6,400.00)	
	- Total						\$0.00		
	Material - Total							\$0.00	
	0210 - Total								\$0.00
J913844	0280	MISC. PAVEMENT MARKINGS	Material		11	Nov 4, 2024	SYSTEM	\$8,851.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$8,851.58)	
					12	Nov 19, 2024	SYSTEM	\$32,783.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$32,783.64)	
	- Total						\$0.00		
	Material - Total							\$0.00	
	0280 - Total								\$0.00
J913844	0320	MULCHING	Material		12	Nov 19, 2024	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$6,480.00)	



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913844	0320	MULCHING	Material			2024						
			- Total							\$0.00		
			Material - Total							\$0.00		
	0320 - Total								\$0.00			
	0330	SEEDING - COOL SEASON GRASSES	Material			12	Nov 19, 2024	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						12	Nov 19, 2024	SYSTEM	(\$6,480.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0330 - Total								\$0.00			
	0340	ROCK DITCH CHECK	Material			11	Nov 4, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						11	Nov 4, 2024	SYSTEM	(\$10,454.50)			
						12	Nov 19, 2024	SYSTEM	\$10,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bollis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						12	Nov 19, 2024	SYSTEM	(\$10,454.50)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun							Overrun 11 Nov 4, 2024 SYSTEM (\$4,364.50)	
	Overrun - Total							(\$4,364.50)				
	0340 - Total								(\$4,364.50)			
	0370	MGS GUARDRAIL	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$303,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$303,408.00	
				Construction Stockpile STMI - Total							\$303,408.00	
	0370 - Total								\$303,408.00			
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$111,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$111,215.00	
				Construction Stockpile STMI - Total							\$111,215.00	
0380 - Total								\$111,215.00				
0390	MGS END ANCHOR	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$39,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$39,900.00		
			Construction Stockpile STMI - Total							\$39,900.00		
0390 - Total								\$39,900.00				
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			4	Jun 3, 2024	SYSTEM	\$118,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$118,125.00		
			Construction Stockpile STMI - Total							\$118,125.00		
0400 - Total								\$118,125.00				
0410	MEDIAN GUARD CABLE 3-STRAND	Construction Stockpile STMI			5	Jun 17, 2024	SYSTEM	\$1,025,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,025,622.00		
			Construction Stockpile STMI - Total							\$1,025,622.00		
0410 - Total								\$1,025,622.00				
0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI			5	Jun 17, 2024	SYSTEM	\$26,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$26,600.00		



Line Item Adjustments by Estimate

Nov 21, 2024

Contract ID: 231117-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913844	0420	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI - Total						\$26,600.00	
	0420 - Total							\$26,600.00		
J913844 - Total								\$920,145.70		
Overall - Total								\$920,145.70		



Contract Adjustments for Contract - 231117-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J9I3844	Other Contract Adjustment	SPAD	\$81,640.00	100	Sep 30, 2024	horsta1	<p style="text-align: right;">Job No: J9I3844</p> <p>Line No: 0065 Asphaltic Concrete Mixture PG 76-22(SP125C MIX)</p> <p>Lot 1, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 2, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 3, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 4, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p> <p>Lot 5, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus)</p>
		Other Contract Adjustment	SPAD	\$156,690.00	100	Sep 30, 2024	horsta1	<p style="text-align: right;">Job No: J9I3844</p> <p>Line No: 0070, Asphaltic Concrete Mixture PG 76-22 (SP125B MIX)</p> <p>Lot 1, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 2, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 3, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 4, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 5, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 6, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 7, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p> <p>Lot 9, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)</p>
9 - Total								\$238,330.00
Overall - Total								\$238,330.00