

Pay Estimate Created Date: August 16, 2024

Progress Estimate N 4			31215-C01 & A Equipment &	Builders, L			4 Original Contract Amount 24Net Change Order Amount Current Contract Amount	nt\$18,793.62	
Approval Date								By User	
August 16, 2024			Generated and A	Approved (a	and should be considere	d Draft) at	the Project Office Level by	SIMST	
August 16, 2024		Re	eviewed and Appro	ift) at the R	esident Engineer Level by	rileyr1			
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completio	n Date	Current Con	npletion Date	Actual Completion Date %			6 of Current Contract Amount Complete		
December 1, 20	24	Decembe	December 1, 2024				30.87%		
	Contrac	t Informational Dat	tes		Milestones				
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for	r Contract			
Acceptance Date									
Awarded Date Jar		3, 2024	January 3, 2024						
Letting Date	Decemb	er 15, 2023	December 15, 2023 February 5, 2024						
Notice to Proceed Date	Februar	y 5, 2024							
Open to Traffic Date									
Work Began Date	May 20,	2024	May 20, 2024						

Contract Total Pa	ay For Estimate No. 4			
		This Estimate	Previous	To Date
231215-C01				
	Total Posted Items Pay	\$0.00	\$700,152.04	\$700,152.04
	Gross Item Adjustments	\$0.00	(\$2,863.35)	(\$2,863.35)
	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
	5		\$697,288.69	\$697,288.69
Contract Total Pa	avable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
3P3203	0450	ALTERNATE DITCH CHECK	Material			-459	\$13.98	(\$6,416.82)
	0450	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	459	\$13.98	\$6,416.82
	0470	TEMPORARY SEEDING	Material			-0.82	\$2,797.18	(\$2,293.69)
	0470	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	0.82	\$2,797.18	\$2,293.69
	0620	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material			-1,409	\$11.98	(\$16,879.82)
	0620	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	LATE generated Material DE 50 Adjustment (overridding Payment B		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,409	\$11.98	\$16,879.82
otal								\$0.00



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

						Contract Project Informa	ion				
Project Number											
J3P3203	P3203 FAF 65-3(115) Bridge deck replacement 65 PETTIS over Muddy Creek, 4 miles north of Route HH										
Totals by .	Job Numb	ers									
J3P3203		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$700,152.04 (\$2,863.35) \$697,288.69	To Date \$700,152.04 (\$2,863.35) \$697,288.69				
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$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 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 7121121, Project Item Line Number 0620, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 8061006, Project Item Line Number 0450, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 8061017, Project Item Line Number 0470, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 8061017, Project Item Line Number 0470, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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

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

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

					eport Generated date and can differ from the posted amo							
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)
231215-C01	J3P3203	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$113,906.81	\$36,450.18
		0001	0020	2031000	CLASS A EXCAVATION	724.00	0.00	724.00	CUYD	253.00	\$20.84	\$5,272.52
		0001	0030	2035500	EMBANKMENT IN PLACE	218.00	0.00	218.00	CUYD	218.00	\$12.67	\$2,762.06
		0001	0040	2036000	COMPACTING EMBANKMENT	507.00	0.00	507.00	CUYD	253.00	\$10.89	\$2,755.17
		0001	0050	2037075	COMPACTING IN CUT	10.20	0.00	10.20	STA	10.20	\$456.97	\$4,661.09
		0001	0060	2063000	CLASS 3 EXCAVATION	343.00	-80.00	263.00	CUYD	34.00	\$17.60	\$598.40
		0001	0070	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$9,577.51	\$0.00
		0001	0800	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,512.88	\$0.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,910.00	0.00	2,910.00	SQYD	2,910.00	\$7.62	\$22,174.20
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,910.00	0.00	2,910.00	SQYD	2,910.00	\$72.72	\$211,615.20
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	307.20	0.00	307.20	SQYD	0.00	\$104.03	\$0.00
		0001	0120	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$303.07	\$0.00
		0001	0130	6113010	FURNISHING TYPE 1 ROCK BLANKET	6.00	0.00	6.00	CUYD	0.00	\$66.76	\$0.00
		0001	0140	6113030	PLACING TYPE 1 ROCK BLANKET	6.00	0.00	6.00	CUYD	0.00	\$78.38	\$0.00
		0001	0150	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,132.83	\$12,531.32
		0001	0160	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$335.66	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,594.34	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	1,036.25	\$9.34	\$9,678.58
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$162.23	\$973.38
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	42.00	138.00	180.00	EA	180.00	\$38.04	\$6,847.20
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$419.58	\$2,097.90
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	32.00	0.00	32.00	EA	32.00	\$195.79	\$6,265.28
		0001	0230	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	2.00	\$1,790.18	\$3,580.36
		0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	32.00	0.00	32.00	EA	32.00	\$162.23	\$5,191.36
		0001	0250	6161070	TUBULAR MARKER	36.00	0.00	36.00	EA	36.00	\$78.32	\$2,819.52
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,216.70	\$14,433.40
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,140.00	0.00	1,140.00	LF	1,140.00	\$27.97	\$31,885.80
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$53,883.10	\$40,412.32
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,855.00	1,261.00	5,116.00	LF	5,116.00	\$1.62	\$8,287.92
		0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,428.00	919.00	7,347.00	LF	7,347.00	\$1.62	\$11,902.14
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	607.00	0.00	607.00	LF	0.00	\$0.95	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	1,799.00	0.00	1,799.00	LF	0.00	\$0.84	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	12,727.00	0.00	12,727.00	LF	1,449.00	\$0.62	\$898.38
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$143.35	\$0.00
		0001	0360	6269909	MISC.OPTIONAL RUMBLE STRIP	13.10	0.00	13.10	STA	0.00	\$761.39	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$8,950.95	\$3,580.38
		0001	0380	7261018	18 IN. PIPE GROUP A	794.00	0.00	794.00	LF	794.00	\$65.36	\$51,895.84
		0001	0390	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$1,098.03	\$9,882.27
		0001	0400	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,448.28	\$1,448.28
		0001	0410	8025006	SECTION MULCHING	1.20	0.42	1.62	ACRE	0.00	\$5,034.90	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$5,314.62	\$0.00
		0001	0430	8061004	SEDIMENT TRAP ROCK	5.50	0.00	5.50	CUYD	0.00	\$106.29	\$0.00
		0001	0440	8061005	ROCK DITCH CHECK	38.00	0.00	38.00	LF	0.00	\$31.88	\$0.00
		0001				55.00	0.00	55.00		0.00	φ01.00	ψ0.00



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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
31215-C01	J3P3203	0001	0450	8061006	ALTERNATE DITCH CHECK	387.00	72.00	459.00	LF	459.00	\$13.98	\$6,416.8
		0001	0460	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$18.53	\$0.0
		0001	0470	8061017	TEMPORARY SEEDING	0.40	0.42	0.82	ACRE	0.82	\$2,797.18	\$2,293.6
		0001	0480	8061019	SILT FENCE	1,546.00	0.00	1,546.00	LF	0.00	\$3.30	\$0.0
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	538.00	0.00	538.00	LF	0.00	\$41.56	\$0.0
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,684.53	\$0.0
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,242.31	\$0.0
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	35.00	0.00	35.00	SQFT	35.00	\$223.77	\$7,831.9
		0070	0530	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$22.61	\$0.0
		0070	0540	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	750.00	0.00	750.00	LF	500.00	\$24.64	\$12,320.0
		0070	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,851.00	0.00	15,851.00	SQFT	13,474.00	\$6.95	\$93,644.3
		0070	0560	2169902	MISC.Removal of Existing Bearings	30.00	0.00	30.00	EA	0.00	\$2,344.78	\$0.0
		0070	0570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	0.00	\$247.20	\$0.0
		0070	0580	7034212	SLAB ON STEEL	1,758.00	0.00	1,758.00	SQYD	0.00	\$271.24	\$0.0
		0070	0590	7034219A	TYPE D BARRIER	774.00	0.00	774.00	LF	0.00	\$83.36	\$0.0
		0070	0600	7040164	FIBER REINFORCED POLYMER WRAP	304.00	0.00	304.00	SF	0.00	\$76.55	\$0.0
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$20,139.62	\$0.0
		0070	0620	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	28,180.00	0.00	28,180.00	LB	1,409.00	\$11.98	\$16,879.8
		0070	0630	7123610	SLAB DRAIN	64.00	0.00	64.00	EA	0.00	\$538.51	\$0.0
		0070	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$33.56	\$36,916.0
		0070	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$5.59	\$6,149.0
		0070	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,300.00	0.00	3,300.00	SQFT	0.00	\$2.24	\$0.0
		0070	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	3,300.00	0.00	3,300.00	SQFT	0.00	\$2.24	\$0.0
		0070	0680	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	\$89.51	\$0.0
		0070	0690	7129901	MISC.Reconfigure Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$35,704.94	\$0.0
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,227.36	\$0.0
		0070	0710	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$3,857.56	\$0.0
		0070	0720	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,143.02	\$0.0
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	79.00	LF	0.00	\$693.70	\$0.0
		0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	80.00	80.00	CUYD	80.00	\$85.00	\$6,800.0
	Project J	3P3203 - To	otal Value	Posted to D	ate as of Report Generated Date							\$700,152.0
1215-C01 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$700,152.0



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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-C01

J3P3203 0020 CLASS A EXCAVATION FUEL Price FUEL 1 Jun 30, 2024 SYSTEM (\$21 91) Reference item Price Adjustment Index Adjustment Type applied (\$21 91) 0020 - Total 0020 - Total 0020 - Total 0020 - Total (\$21 91) (\$21 91) 0030 EMBANKMENT IN PLACE Price FUEL - Total (\$21 91) (\$21 91) 0030 - Total Price FUEL - Total (\$21 91) (\$21 91) 0030 - Total Price FUEL - Total (\$33 04) Reference item Price Adjustment Index Adjustment Type applied (\$100 000) 0030 - Total Total - Total (\$133 04) Reference item Price Adjustment Index Adjustment Type applied (\$198 00) 0030 - Total Total - Total - "Total (\$198 00) 0030 - Total AGGREGATE FOR BASE (\$1 Price FUEL - Total - "Total - "Total - "Total 0100 - Total AGGREGATE FOR BASE (\$1 Price FUEL - Total 2.02.4 SIMST (\$1778.75) BP124-44 3.484.62 3178.56 0100 - Total AGGREGATE FOR BASE (\$1 Price FUEL - Total 2.02.4 SIMST (\$1414.06.5) - 0100 - Total	
Price FUEL - Total (\$22.13) (\$22.13) 0202 - Total - Total (\$23.19) (\$23.19) 0200 - Total - Total - Total (\$33.04) Reference Item Price Adjustment Index Adjustment Type appli 0200 - Total - Total - Total (\$33.04) Reference Item Price Adjustment Index Adjustment Type appli 0200 - Total - Total - Total (\$33.04) Reference Item Price Adjustment Index Adjustment Type appli 0200 - Total Friee FUEL - Total 1 Jun 30. SYSTEM (\$180.00) 0200 - Total FUEL [1 Jun 40. SYSTEM (\$180.00) 0200 - Total - Total - Total - Total (\$180.00) Reference Item Price Adjustment Index Adjustment Type appli 0100 AGSREGATE PICE FUEL Total - Total (\$180.00) Reference Item Price Adjustment Index Adjustment Type appli 0100 - Total Other Item Adjustment ACAD - Tot (\$180.00) Reference Item Price Adjustment Index Adjustment Type appli 0100 - Total Other Item Adjustment Total SIMST (\$184.06.05) Reference Item Price Adjustmen	d is FUEL
0020 - Total (421.37) 0030 EMBANKMENT IN PLACE Price FUE 1 Jun 30, 2024 SYSTEM (633.04) Reference item Price Adjustment Index Adjustment Type appli (533.04) 0030 - Total Frice FUEL - Total (533.04) (518.00) Reference item Price Adjustment Index Adjustment Type appli (518.00) 0090 - Total TYPE I MACRE FUEL - Total 1 Jun 30, 2024 SYSTEM (518.00) Reference item Price Adjustment Index Adjustment Type appli (518.00) 0090 - Total Price FUEL - Total - Total - (518.00) Reference item Price Adjustment Index Adjustment Type appli (518.00) 0100 - Total Price FUEL - Total Ut 16, 2024 SIMST (5178.75) BE32.7 3.2% AC 5800.19 BF124.44 3.4% AC 5178.59 0100 - Total Cother item Adjustment - Total (51.840.65) (51.840.65) FUEL - Total (51.840.65) 0100 - Total Cother item Adjustment - Total (52.619.40) This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate 0450 - Total ALTERNATE 3 Aug 2, 2024 SYSTEM (68.418.82) 0450 - Total - Total	id is FUEL
0030 EMBANKMENT IN PLC Price PLC 1 Jun 30. 2024 SYSTEM (\$33.04) Reference item Price Adjustment Index Adjustment Type applies (\$33.04) 0030 -Total (\$33.04) Reference item Price Adjustment Index Adjustment Type applies (\$33.04) 0030 -Total (\$33.04) (\$33.04) Reference item Price Adjustment Index Adjustment Type applies (\$33.04) 0030 -Total (\$33.04) (\$189.00) Reference item Price Adjustment Index Adjustment Type applies (\$189.00) 0030 AGGREGATE FOR BASE (#) FUEL 1 Jun 30, 2024 SYSTEM (\$189.00) 0030 Frice BASE (#) - - (\$189.00) Reference item Price Adjustment Index Adjustment Type applies (\$189.00) 0100 MISC Other Item Adjustment - (\$189.00) Reference item Price Adjustment Index Adjustment Type applies (\$189.00) 0100 MISC Other Item Adjustment - (\$189.00) Reference item Price Adjustment Index Adjustment Type applies (\$189.00) 0100 MISC Other Item Adjustment Total (\$189.00) (\$189.00) Reference item Price Adjustment Index Adjustment Type applies (\$189.00) <tr< td=""><td>id is FUEL</td></tr<>	id is FUEL
	ed is FUEL
Price FUEL Total (\$33.04) 0030 - Total FUEL 1 Jun 30, Jun 30, AGGREGATE FOR BASE (4 IN, THICK) Price FUEL 1 Jun 30, Jun 30, SYSTEM (\$189.00) Reference item Price Adjustment Index Adjustment Type application (\$189.00) 0090 - Total Price FUEL - Total 1 Jun 30, Zu24 SYSTEM (\$189.00) Reference item Price Adjustment Index Adjustment Type application (\$189.00) 0090 - Total Price FUEL - Total 1 Jun 10, Zu24 SIMST (\$189.00) 0100 - Total MISC Other item Adjustment - Total (\$189.00) BE32-7 3.2% AC \$600.19 BP124-44 3.4%AC \$178.56 0100 - Total ACAD - Total FUEL - Total (\$184.065) FUEL - Total FUEL - Total (\$18.40.65) FUEL - Total (\$18.40.65) Other item Adjustment - Total (\$18.40.65) Other item Adjustment - Total (\$2.519.40) Other item Adjustment - Total \$2.2519.40) Other item Adjustment (001) due to user degrow 0 verific ZUZ4 \$2.95 FEM (\$6.416.82) Other item Adjustment (001) due to user degrow 0 verific ZUZ4 \$2.264 \$2.28.48 2	
0030 - Total (533.04) (533.04) 0080 AGGREGATE FOR BASE (4 IM, THICK) Price FUEL - Total 1 Jun 30, 2024 SYSTEM (\$189.00) Reference Item Price Adjustment Index Adjustment Type appli (\$189.00) 0090 - Total - Total - Total (\$189.00) Reference Item Price Adjustment Index Adjustment Type appli (\$189.00) 0090 - Total - Total - Total (\$189.00) (\$189.00) 0010 MISC. Other Item AGAD - Total ACAD - Total (\$189.00) 0100 - Total Other Item AGUISTICK ACAD - Total (\$189.00) BB124-44 3.4%AC \$178.56 0100 - Total Other Item Adjustment - Total (\$189.00) (\$189.00) BB124-44 3.4%AC \$178.56 0100 - Total Other Item Adjustment - Total (\$189.00) (\$189.00) (\$2.619.40) 0100 - Total Other Item Adjustment - Total (\$2.619.40) (\$2.619.40) (\$2.619.40) 0450 - Total Other Item Adjustment - Total \$6.416.82 This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate. 0450 - Total - Total \$0.400 (\$0, \$75TEM	
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- Total \$0.00	



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3203	0620	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709		otal				\$0.00	
	0620 -	Total					\$0.00		
J3P3203 - Total									
Overall - Total									



There are no contract adjustments to display for this contract.