



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 4	Contract ID 231215-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 16, 2024 Pay Period End November 15, 2024	Original Contract Amount \$1,975,000.00 Net Change Order Amount \$46,456.16 Current Contract Amount \$2,021,456.16
--------------------------------------	---	---	---

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
November 19, 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, 2024	November 1, 2024		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date	October 11, 2024	October 11, 2024	
Work Began Date	September 10, 2024	September 10, 2024	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
231215-H01			
Total Posted Items Pay	(\$9.24)	\$2,021,465.41	\$2,021,456.17
Gross Item Adjustments	\$45,126.32	(\$111,661.58)	(\$66,535.26)
Incentive	\$17,084.28	\$0.00	\$17,084.28
Disincentive	(\$1,698.32)	\$0.00	(\$1,698.32)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$60,503.04	\$1,909,803.83	\$1,970,306.87

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3674	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$92.400	-0.1	(\$9.24)
Project J9P3674 - Total							(\$9.24)
Overall - Total							(\$9.24)

Contract Adjustments This Estimate						
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6180	ADIR--Disincentive	camdel1	Southbound Route 25 from log mile 58.767 to 63.500			(\$497.60)
6176	ABIR--Incentive	camdel1	Southbound Route 25 from log mile 58.179 to 58.747			\$497.60
6175	ABIR--Incentive	camdel1	Northbound Route 25 From Log Mile 58.133 to 56.920			\$3,980.80
6183	ABIR--Disincentive	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			(\$1,200.72)
6178	ABIR--Incentive	camdel1	Northbound Route 25 from log mile 58.745 to 58.167			\$663.47
6174	ABIR--Incentive	camdel1	Southbound Route 25 from log mile 56.995 to			\$3,317.34



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 4	Contract ID 231215-H01	Pay Period Start October 16, 2024	Original Contract Amount \$1,975,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End November 15, 2024	Net Change Order Amount \$46,456.16
			Current Contract Amount \$2,021,456.16

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			58.166			
6179	ABIR--Incentive	camdel1	Southbound Route 25 from log mile 58.767 to 63.500			\$5,473.60
6181	ABIR--Incentive	camdel1	Northbound Route 25 from log mile 63.469 to 58.745			\$3,151.47

Overall - Total **\$15,385.96**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3674	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.1	(\$1.45)	\$0.15
	0060	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',290.00000 - 290.00000, 'is applied (if non-zero).	63.96	\$290.00	\$18,548.40
	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).	3.64	\$8.50	\$30.94
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	168.8	\$7.00	\$1,181.60
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	690	\$12.00	\$8,280.00
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.			\$13,833.40
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro Reflectivity Test Results Deductions 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.			(\$31.46)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.			\$3,296.80
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro Reflectivity Test Results Deduction 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.			(\$13.51)
Total								\$45,126.32



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3674	FAF 25-2(33)	Resurface	25	STODDARD	from Route Z in Bernie to Bus. 25 in Malden

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3674	Posted Item Pay	(\$9.24)	\$2,021,465.41	\$2,021,456.17
	Gross Item Adjustments	\$45,126.32	(\$111,661.58)	(\$66,535.26)
	Gross Item Pay	\$45,117.08	\$1,909,803.83	\$1,954,920.91
	Incentive	\$17,084.28	\$0.00	\$17,084.28
	Disincentive	(\$1,698.32)	\$0.00	(\$1,698.32)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 4011211, Project Item Line Number 0030, Material Set 401121196, Material 1015ACPG..4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	Material is working on the fix for the Insufficient materials.	camdel1	Overridden



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

Report Generated on November 20, 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)
231215-H01	J9P3674	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	990.70	280.30	1,271.00	TONS	1,271.00	\$55.00	\$69,905.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	159.00	-95.00	64.00	TONS	64.00	\$26.00	\$1,664.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,746.00	94.90	13,840.90	TONS	13,840.90	\$92.40	\$1,278,899.16
		0001	0040	4071005	TACK COAT	11,599.00	-604.00	10,995.00	GAL	10,995.00	\$3.05	\$33,534.75
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	768.00	64.00	832.00	SQYD	832.00	\$290.00	\$241,280.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	77.00	4.00	81.00	SQYD	81.00	\$8.50	\$688.50
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.00	-77.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,144.00	169.00	3,313.00	LF	3,313.00	\$7.00	\$23,191.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	830.00	690.00	1,520.00	EA	1,520.00	\$12.00	\$18,240.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,166.00	-56.00	1,110.00	SQFT	1,110.00	\$6.75	\$7,492.50
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	-25.00	50.00	EA	50.00	\$12.00	\$600.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$255,730.63	\$255,730.63
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,167.00	0.00	69,167.00	LF	69,167.00	\$0.15	\$10,375.05
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,484.00	0.00	16,484.00	LF	16,484.00	\$0.18	\$2,967.12
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,186.00	0.00	8,186.00	SQYD	8,186.00	\$4.20	\$34,381.20
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,436.00	-1.00	4,435.00	SQYD	4,435.00	\$5.90	\$26,166.50
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	316.30	0.00	316.30	STA	316.30	\$14.00	\$4,428.20
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	158.20	0.00	158.20	STA	158.20	\$15.25	\$2,412.55
Project J9P3674 - Total Value Posted to Date as of Report Generated Date												\$2,021,456.16
231215-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,021,456.16



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

Report Generated on November 20, 2024

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

Project: J9P3674

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
0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10/28/24	10/28/24	-0.10	TONS	To fix over payment	56.944		63.481		

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

No Data Available



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3674	0010	MISC. AGGREGATE FOR BASE	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	\$15,416.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$15,416.50)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0010 - Total							\$0.00	
J9P3674	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	2	Oct 1, 2024	camdel1	(\$17,529.22)	Asphalt Adjustment for 6474.32 tons BP 2		
					3	Oct 16, 2024	camdel1	(\$29,393.05)	BP 2 7366.68 tons		
			ACAD - Total							(\$46,922.27)	
			Other Item Adjustment - Total							(\$46,922.27)	
			Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$8,639.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 16, 2024	SYSTEM	\$8,639.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$8,855.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Oct 16, 2024	SYSTEM	(\$10,712.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 18, 2024	SYSTEM	\$0.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						
			Price FUEL - Total							(\$19,568.02)	
			0030 - Total							(\$66,490.29)	
			J9P3674	0060	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Sep 16, 2024	SYSTEM	\$57,997.10
1	Sep 16, 2024	SYSTEM						(\$57,997.10)			
- Total							\$0.00				
Material - Total							\$0.00				
Overrun	Overrun	2				Oct 1, 2024	SYSTEM	(\$18,548.40)			
		3	Oct 16, 2024	SYSTEM	\$11.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user camdel1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
		3	Oct 16, 2024	SYSTEM	(\$11.60)						
		4	Nov 18, 2024	SYSTEM	\$18,548.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',290.00000 - 290.00000, 'is applied (if non-zero).					
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0060 - Total							\$0.00				
J9P3674	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$30.94)			
					3	Oct 16, 2024	SYSTEM	\$3.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$3.06)			
					4	Nov 18, 2024	SYSTEM	\$30.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3674	0070	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun - Total						\$0.00			
	0070 - Total								\$0.00			
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$1,181.60)				
					3	Oct 16, 2024	SYSTEM	\$1.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Oct 16, 2024	SYSTEM	(\$1.40)				
					4	Nov 18, 2024	SYSTEM	\$1,181.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
	Overrun - Total								\$0.00			
	0090 - Total								\$0.00			
	0100	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Sep 16, 2024	SYSTEM	\$4,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Sep 16, 2024	SYSTEM	(\$4,584.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	2	Oct 1, 2024	SYSTEM	(\$8,280.00)		
	4	Nov 18, 2024	SYSTEM	\$8,280.00			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).					
	Overrun - Total						\$0.00					
	Overrun - Total								\$0.00			
	0100 - Total								\$0.00			
	0110	CONSTRUCTION SIGNS	Material		1	Sep 16, 2024	SYSTEM	\$3,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Sep 16, 2024	SYSTEM	(\$3,213.00)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0110 - Total								\$0.00			
	0120	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2024	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Sep 16, 2024	SYSTEM	(\$372.00)				
					- Total						\$0.00	
	Material - Total						\$0.00					
0120 - Total								\$0.00				
0140	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				1	Sep 16, 2024	SYSTEM	(\$3,000.00)					
				- Total						\$0.00		
Material - Total						\$0.00						
0140 - Total								\$0.00				
0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Oct 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	Oct 16, 2024	SYSTEM	(\$1,200.00)					



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231215-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3674	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0160 - Total								\$0.00			
	0170	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Oct 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Oct 16, 2024	SYSTEM	(\$1,200.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0170 - Total								\$0.00			
	0180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Oct 16, 2024	SYSTEM	(\$600.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0180 - Total								\$0.00			
	0190	PREF THERMO PVMT MARK, R/R XING	Material		3	Oct 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Oct 16, 2024	SYSTEM	(\$2,500.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0190 - Total								\$0.00			
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Oct 16, 2024	SYSTEM	\$10,375.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Oct 16, 2024	SYSTEM	(\$10,375.05)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	3	Oct 16, 2024	camdel1	(\$13,833.40)	Waiting on Retro Reflectivity Test Results		
						4	Nov 18, 2024	camdel1	(\$31.46)	Retro Reflectivity Test Results Deductions 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.		
						4	Nov 18, 2024	camdel1	\$13,833.40	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT.		
				REFL - Total							(\$31.46)	
Other Item Adjustment - Total							(\$31.46)					
0200 - Total								(\$31.46)				
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Oct 16, 2024	camdel1	(\$3,296.80)	Waiting on Retro Reflectivity Test Results				
				4	Nov 18, 2024	camdel1	(\$13.51)	Retro Reflectivity Test Results Deduction 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.				
				4	Nov 18, 2024	camdel1	\$3,296.80	Return of the 20% taken off until we received the Retro Reflectivity Test 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT.				
				REFL - Total							(\$13.51)	
				Other Item Adjustment - Total							(\$13.51)	
0210 - Total								(\$13.51)				
J9P3674 - Total								(\$66,535.26)				
Overall - Total								(\$66,535.26)				



Contract Adjustments for Contract - 231215-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J9P3674	Incentive	ABIR	\$3,317.34	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 56.995 to 58.166
		Incentive	ABIR	\$3,980.80	100	Nov 18, 2024	camdel1	Northbound Route 25 From Log Mile 58.133 to 56.920
		Incentive	ABIR	\$497.60	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.179 to 58.747
		Incentive	ABIR	\$663.47	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 58.745 to 58.167
		Incentive	ABIR	\$5,473.60	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Disincentive	ADIR	(\$497.60)	100	Nov 18, 2024	camdel1	Southbound Route 25 from log mile 58.767 to 63.500
		Incentive	ABIR	\$3,151.47	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
		Disincentive	ABIR	(\$1,200.72)	100	Nov 18, 2024	camdel1	Northbound Route 25 from log mile 63.469 to 58.745
4 - Total								\$15,385.96
Overall - Total								\$15,385.96