



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 6	Contract ID 240119-G12	Pay Period Start September 2, 2024	Original Contract Amount \$2,832,280.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$2,832,280.00

Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
October 17, 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
September 1, 2024	September 1, 2024		98.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240119-G12			
Total Posted Items Pay	\$29,346.00	\$2,765,340.99	\$2,794,686.99
Gross Item Adjustments	\$234,214.79	(\$293,677.36)	(\$59,462.57)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,471,663.63	\$2,735,224.42
Contract Total Payable This Estimate:	\$263,560.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0145	0010	4134000	BITUMINOUS FOG SEAL	GAL	\$10.050	2,920	\$29,346.00
Project JSR0145 - Total							\$29,346.00
Overall - Total							\$29,346.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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
JSR0145	0010	BITUMINOUS FOG SEAL	Overrun			-371	\$10.05	(\$3,728.55)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			134	\$23.15	\$3,102.10
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			2	\$290.00	\$580.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$1,475.00	\$2,950.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	MaterialCredit			28	\$295.00	\$8,260.00



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$2,832,280.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0145		WHITE MIDBLOCK						
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			969,788	\$0.13	\$126,072.44
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			969,788	\$0.10	\$96,978.80
Total								\$234,214.79



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0145	FAF 83-1(18)	Seal coat	Various	VARIOUS	at various locations in the rural Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0145	Posted Item Pay	\$29,346.00	\$2,765,340.99	\$2,794,686.99
	Gross Item Adjustments	\$234,214.79	(\$293,677.36)	(\$59,462.57)
	Gross Item Pay	\$263,560.79	\$2,471,663.63	\$2,735,224.42
	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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-G12, Contract Project JSR0145, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4134000, Minor Item.	This exception is due to an overrun of this pay item that is currently on Change Order 2. I have been in touch with the contractor this morning and he has agreed that this Change Order will be processed over the next couple of days and final payments will fall on the next Pay Estimate (11-01-2024).	MARKHS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-G12, Contract Project JSR0145, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4091048, Minor Item.	This exception is due to an overrun of this pay item that is currently on Change Order 2. I have been in touch with the contractor this morning and he has agreed that this Change Order will be processed over the next couple of days and final payments will fall on the next Pay Estimate (11-01-2024).	MARKHS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-G12, Contract Project JSR0145, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4094011, Minor Item.	This exception is due to an overrun of this pay item that is currently on Change Order 2. I have been in touch with the contractor this morning and he has agreed that this Change Order will be processed over the next couple of days and final payments will fall on the next Pay Estimate (11-01-2024).	MARKHS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-G12, Contract Project JSR0145, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4091048, Minor Item.	This exception is due to an overrun of this pay item that is currently on Change Order 2. I have been in touch with the contractor this morning and he has agreed that this Change Order will be processed over the next couple of days and final payments will fall on the next Pay Estimate (11-01-2024).	MARKHS	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-G12, Contract Project JSR0145, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4091048, Minor Item.	This exception is due to an overrun of this pay item that is currently on Change Order 2. I have been in touch with the contractor this morning and he has agreed that this Change Order will be processed over the next couple of days and final payments will fall on the next Pay Estimate (11-01-2024).	MARKHS	Acknowledged



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

Report Generated on October 18, 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)
240119-G12	JSR0145	0001	0010	4134000	BITUMINOUS FOG SEAL	2,549.00	0.00	2,549.00	GAL	2,920.00	\$10.05	\$29,346.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0030	6161005	CONSTRUCTION SIGNS	5,627.00	0.00	5,627.00	SQFT	5,627.00	\$5.35	\$30,104.45
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$8.55	\$2,137.50
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$270.00	\$270.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,335.00	\$13,350.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$522,004.88	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$509,475.88	\$509,475.88
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	134.00	\$23.15	\$3,102.10
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$290.00	\$580.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,475.00	\$2,950.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	28.00	0.00	28.00	EA	28.00	\$295.00	\$8,260.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	969,788.00	\$0.13	\$126,072.44
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	969,788.00	\$0.10	\$96,978.80
		0002	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,605.00	0.00	30,605.00	GAL	28,549.00	\$2.47	\$70,516.03
		0002	0150	4094001	SEAL COAT AGGREGATE, GRADE A1	87,441.00	0.00	87,441.00	SQYD	87,441.00	\$0.80	\$69,952.80
		0003	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	39,568.00	0.00	39,568.00	GAL	39,430.00	\$2.36	\$93,054.80
		0003	0170	4094011	SEAL COAT AGGREGATE, GRADE B1	113,049.00	0.00	113,049.00	SQYD	113,049.00	\$0.80	\$90,439.20
		0004	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,439.00	0.00	30,439.00	GAL	27,900.00	\$2.58	\$71,982.00
		0004	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	86,966.00	0.00	86,966.00	SQYD	86,966.00	\$0.84	\$73,051.44
		0005	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,990.60	0.00	107,990.60	GAL	93,437.00	\$2.46	\$229,855.02
		0005	0210	4094011	SEAL COAT AGGREGATE, GRADE B1	308,544.00	0.00	308,544.00	SQYD	299,176.00	\$0.81	\$242,332.56
		0006	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,260.80	0.00	58,260.80	GAL	56,256.00	\$2.51	\$141,202.56
		0006	0230	4094011	SEAL COAT AGGREGATE, GRADE B1	166,459.00	0.00	166,459.00	SQYD	176,130.00	\$0.79	\$139,142.70
		0007	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,007.70	0.00	21,007.70	GAL	24,823.00	\$2.58	\$64,043.34
		0007	0250	4094011	SEAL COAT AGGREGATE, GRADE B1	60,022.00	0.00	60,022.00	SQYD	60,022.00	\$0.79	\$47,417.38
		0008	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	63,448.10	0.00	63,448.10	GAL	62,657.00	\$2.51	\$157,269.07
		0008	0270	4094011	SEAL COAT AGGREGATE, GRADE B1	181,280.00	0.00	181,280.00	SQYD	181,280.00	\$0.83	\$150,462.40
		0009	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,182.50	0.00	25,182.50	GAL	28,537.00	\$2.58	\$73,625.46
		0009	0290	4094011	SEAL COAT AGGREGATE, GRADE B1	71,950.00	0.00	71,950.00	SQYD	71,950.00	\$0.85	\$61,157.50
		0010	0300	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,741.60	0.00	30,741.60	GAL	28,535.00	\$2.58	\$73,620.30
		0010	0310	4094011	SEAL COAT AGGREGATE, GRADE B1	87,833.00	0.00	87,833.00	SQYD	87,833.00	\$0.86	\$75,536.38
		0011	0320	4091048	EMULSIFIED ASPHALT, SEAL COAT	5,483.10	0.00	5,483.10	GAL	5,707.00	\$2.66	\$15,180.62
0011	0330	4094011	SEAL COAT AGGREGATE, GRADE B1	15,666.00	0.00	15,666.00	SQYD	15,666.00	\$1.11	\$17,389.26		
0001	5001	6189901	MISC.Reimbursement for contract bond		0.00	1.00	1.00	LS	1.00	\$12,529.00	\$12,529.00	
Project JSR0145 - Total Value Posted to Date as of Report Generated Date											\$2,794,686.99	
240119-G12 Overall - Total Value Posted to Date as of Report Generated Date											\$2,794,686.99	



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

Report Generated on October 18, 2024

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

Project: JSR0145

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
0010	4134000	BITUMINOUS FOG SEAL	10/9/24	10/10/24	2,920.00	GAL	Installed at planned locations. Various Routes Various Counties					

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0010	BITUMINOUS FOG SEAL	Overrun	Overrun	6	Oct 16, 2024	SYSTEM	(\$3,728.55)			
			Overrun - Total							(\$3,728.55)	
			Overrun - Total							(\$3,728.55)	
	0010 - Total								(\$3,728.55)		
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Sep 3, 2024	SYSTEM	(\$3,102.10)			
			- Total							(\$3,102.10)	
			Material - Total							(\$3,102.10)	
			MaterialCredit		6	Oct 16, 2024	SYSTEM	\$3,102.10			
			- Total							\$3,102.10	
	MaterialCredit - Total							\$3,102.10			
0080 - Total								\$0.00			
0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Sep 3, 2024	SYSTEM	(\$580.00)				
		- Total							(\$580.00)		
		Material - Total							(\$580.00)		
		MaterialCredit		6	Oct 16, 2024	SYSTEM	\$580.00				
		- Total							\$580.00		
MaterialCredit - Total							\$580.00				
0090 - Total								\$0.00			
0100	PREF THERMO PVMT MARK, R/R XING	Material		5	Sep 3, 2024	SYSTEM	(\$2,950.00)				
		- Total							(\$2,950.00)		
		Material - Total							(\$2,950.00)		
		MaterialCredit		6	Oct 16, 2024	SYSTEM	\$2,950.00				
		- Total							\$2,950.00		
MaterialCredit - Total							\$2,950.00				
0100 - Total								\$0.00			
0110	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Sep 3, 2024	SYSTEM	(\$8,260.00)				
		- Total							(\$8,260.00)		
		Material - Total							(\$8,260.00)		
		MaterialCredit		6	Oct 16, 2024	SYSTEM	\$8,260.00				
		- Total							\$8,260.00		
MaterialCredit - Total							\$8,260.00				
0110 - Total								\$0.00			
0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2024	SYSTEM	(\$67,061.29)				
				5	Sep 3, 2024	SYSTEM	(\$126,072.44)				
		- Total							(\$193,133.73)		
		Material - Total							(\$193,133.73)		
		MaterialCredit		5	Sep 3, 2024	SYSTEM	\$67,061.29				
				6	Oct 16, 2024	SYSTEM	\$126,072.44				
		- Total							\$193,133.73		
MaterialCredit - Total							\$193,133.73				
0120 - Total								\$0.00			
0130	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Aug 16, 2024	SYSTEM	(\$51,585.61)				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0130	MARKING	Material		5	Sep 3, 2024	SYSTEM	(\$96,978.80)			
				- Total							(\$148,564.41)
			Material - Total							(\$148,564.41)	
			MaterialCredit		5	Sep 3, 2024	SYSTEM	\$51,585.61			
					6	Oct 16, 2024	SYSTEM	\$96,978.80			
			- Total							\$148,564.41	
			MaterialCredit - Total							\$148,564.41	
			0130 - Total							\$0.00	
			0140	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$70,516.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hubbai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							3	Aug 2, 2024	SYSTEM	(\$70,516.03)	
	- Total							\$0.00			
	Material - Total							\$0.00			
	Other Item Adjustment	ACAD			3	Aug 2, 2024	RKHS	(\$2,186.18)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 28,549		
		ACAD - Total								(\$2,186.18)	
	Other Item Adjustment - Total							(\$2,186.18)			
	0140 - Total							(\$2,186.18)			
	0150	SEAL COAT AGGREGATE, GRADE A1	Material		3	Aug 2, 2024	SYSTEM	(\$69,952.80)			
					4	Aug 16, 2024	SYSTEM	(\$69,952.80)			
			- Total							(\$139,905.60)	
			Material - Total							(\$139,905.60)	
			MaterialCredit		4	Aug 16, 2024	SYSTEM	\$69,952.80			
					5	Sep 3, 2024	SYSTEM	\$69,952.80			
			- Total							\$139,905.60	
			MaterialCredit - Total							\$139,905.60	
0150 - Total							\$0.00				
0160	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Jul 22, 2024	RKHS	(\$3,019.41)	AC adjustment for Route BB Benton County			
			ACAD - Total							(\$3,019.41)	
		Other Item Adjustment - Total							(\$3,019.41)		
0160 - Total							(\$3,019.41)				
0180	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$71,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hubbai1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Aug 2, 2024	SYSTEM	(\$71,982.00)				
				4	Aug 16, 2024	SYSTEM	\$71,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hubbai1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	Aug 16, 2024	SYSTEM	(\$71,982.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$2,136.48)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 27,900			
			ACAD - Total							(\$2,136.48)	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0180	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment - Total						(\$2,136.48)		
	0180 - Total								(\$2,136.48)		
	0200	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Jul 22, 2024	RKHS	(\$7,155.08)	AC adjustments for Route 83		
	ACAD - Total								(\$7,155.08)		
	Other Item Adjustment - Total								(\$7,155.08)		
	0200 - Total								(\$7,155.08)		
	0220	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$141,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hubbai1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$141,202.56)			
					4	Aug 16, 2024	SYSTEM	\$141,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hubbai1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$141,202.56)			
					- Total			\$0.00			
	Material - Total								\$0.00		
				Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$4,307.89)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 56,256	
	ACAD - Total								(\$4,307.89)		
	Other Item Adjustment - Total								(\$4,307.89)		
	0220 - Total								(\$4,307.89)		
	0230	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	3	Aug 2, 2024	SYSTEM	(\$7,640.09)			
	Overrun - Total								(\$7,640.09)		
	Overrun - Total								(\$7,640.09)		
	0230 - Total								(\$7,640.09)		
	0240	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$64,043.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hubbai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 2, 2024	SYSTEM	(\$64,043.34)			
					4	Aug 16, 2024	SYSTEM	\$64,043.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hubbai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$64,043.34)			
					- Total			\$0.00			
	Material - Total								\$0.00		
				Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$1,900.86)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 24,823	
	ACAD - Total								(\$1,900.86)		
	Other Item Adjustment - Total								(\$1,900.86)		
				Overrun	Overrun	3	Aug 2, 2024	SYSTEM	(\$9,843.47)		
	Overrun - Total								(\$9,843.47)		
	Overrun - Total								(\$9,843.47)		
0240 - Total								(\$11,744.33)			
0260	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$157,269.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Aug 2, 2024	SYSTEM	(\$157,269.07)				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0145	0260	EMULSIFIED ASPHALT, SEAL COAT	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	3	Aug 2, 2024	RKHS	(\$4,798.05)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 62,657		
			ACAD - Total							(\$4,798.05)	
			Other Item Adjustment - Total							(\$4,798.05)	
			0260 - Total							(\$4,798.05)	
			0280	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 2, 2024	SYSTEM	\$73,625.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hubbai1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$73,625.46)			
					4	Aug 16, 2024	SYSTEM	\$73,625.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$73,625.46)			
	- Total							\$0.00			
	Material - Total							\$0.00			
	Other Item Adjustment	ACAD			3	Aug 2, 2024	RKHS	(\$2,185.26)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 28,537		
	ACAD - Total							(\$2,185.26)			
	Other Item Adjustment - Total							(\$2,185.26)			
	Overrun	Overrun			3	Aug 2, 2024	SYSTEM	(\$8,654.61)			
	Overrun - Total							(\$8,654.61)			
	Overrun - Total							(\$8,654.61)			
	0280 - Total							(\$10,839.87)			
	0300	EMULSIFIED ASPHALT, SEAL COAT			Material		3	Aug 2, 2024	SYSTEM	\$44,172.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hubbai1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							3	Aug 2, 2024	SYSTEM	(\$44,172.18)	
					4	Aug 16, 2024	SYSTEM	\$73,620.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hubbai1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Aug 16, 2024	SYSTEM	(\$73,620.30)			
					5	Sep 3, 2024	SYSTEM	\$14,724.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hubbai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 3, 2024	SYSTEM	(\$14,724.06)			
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment			ACAD	3	Aug 2, 2024	RKHS	(\$1,311.07)	Initial Index 598.75 Current Index 572.5 Difference -26.25 Qty: 17,121			
ACAD - Total							(\$1,311.07)				
Other Item Adjustment - Total							(\$1,311.07)				
0300 - Total							(\$1,311.07)				
0310	SEAL COAT AGGREGATE, GRADE B1	Material		3	Aug 2, 2024	SYSTEM	(\$42,299.96)				
		- Total							(\$42,299.96)		
		Material - Total							(\$42,299.96)		
		MaterialCredit		4	Aug 16, 2024	SYSTEM	\$42,299.96				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-G12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0145	0310	SEAL COAT AGGREGATE, GRADE B1	MaterialCredit	- Total				\$42,299.96		
				MaterialCredit - Total				\$42,299.96		
			0310 - Total				\$0.00			
	0320	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 16, 2024	SYSTEM	\$15,180.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hubbai1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 16, 2024	SYSTEM	(\$15,180.62)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Overrun	Overrun	4	Aug 16, 2024	SYSTEM	(\$595.57)		
					Overrun - Total				(\$595.57)	
			Overrun - Total				(\$595.57)			
	0320 - Total				(\$595.57)					
	JSR0145 - Total								(\$59,462.57)	
	Overall - Total								(\$59,462.57)	



Contract Adjustments for Contract - 240119-G12

There are no contract adjustments to display for this contract.