

Pay Estimate Created Date: June 17, 2024

Progress Estimate Nu 6			240216-G06 Capital Paving & Co	onstruction			24 Original Contract Amour 024 Net Change Order Amou Current Contract Amoun	nt (\$4,202.65)			
Approval Date								By User			
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by MARKHS										
June 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4										
June 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramse										
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo										
December 1, 202	24	Decembe	er 1, 2024				100.00%				
	Contract	Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	March 6,	2024	March 6, 2024								
Letting Date	February	16, 2024	February 16, 202	4							
Notice to Proceed Date	April 8, 20	024	April 8, 2024								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
240216-G06					
	Total Posted Items Pay	\$1,483.95	\$757,988.37	\$759,472.32	
	Gross Item Adjustments	\$49,299.20	(\$49,318.34)	(\$19.14)	
	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		\$708,670.03	\$759,453.18	
Contract Total Pa	ayable This Estimate:	\$50,783.15			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3534	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$65.000	5.6	\$364.00
	0050	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.350	17	\$56.95
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.700	1,090	\$763.00
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	300	\$300.00
Project J7P	3534 - Tota	ıl					\$1,483.95
Overall - To	tal						\$1,483,95

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
J7P3534	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.25243 - 600.00000, 'is applied (if non-zero).	20.6	\$600.25	\$12,365.20
	0040	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.35000 - 3.35000, 'is applied (if non-zero).	91	\$3.35	\$304.85



Pay Estimate Created Date: June 17, 2024

Progre	ess Esti 6	mate Number	Contract ID Prime Contra	240216-G0 ctor Capital Pav		Pay Period Start June 2, 2024 Orig Iction, LLC Pay Period End June 15, 2024 Net Curr		er Amount (\$	4,202.65)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J7P3534	0040		TACK COAT	MaterialCredit			129	\$3.35	\$432.1
	0160	MG	S GUARDRAIL	MaterialCredit			125	\$26.00	\$3,250.0
	0170	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	MaterialCredit			4	\$3,600.00	\$14,400.00
	0180		ASHWORTHY MINAL (MASH)	MaterialCredit			1	\$3,150.00	\$3,150.00
	0190	2 IN. PSST	POST - 12 GA.	MaterialCredit			32	\$17.00	\$544.0
	0200		OST ANCHOR PSST 7 GA.	MaterialCredit			2	\$300.00	\$600.00
	0210	SH	I-FLAT SHEET	MaterialCredit			11	\$30.00	\$330.0
	0280		PLEMENTARY NG SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	10	\$700.00	\$7,000.00
	0340	CLEANING	G AND EPOXY COATING	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).	989	\$7.00	\$6,923.0
Total				·					\$49,299.2



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

						Contract Project Informa	tion							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J7P3534	FAF 82-1(12)	Bridge rehabilitation	82	ST CLAIR	over Truman Reservoir 4 m	ver Truman Reservoir 4 miles east of Osceola								
Totals by J	Job Numb	ers												
J7P3534		ed Item Pay s Item Adjustm		<mark>s Item Pa</mark> y	This Estimate \$1,483.95 \$49,299.20 / \$50,783.15	Previous \$757,988.37 (\$49,318.34) \$708,670.03	To Date \$759,472.32 (\$19.14) \$759,453.18							
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							



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

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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 POSTE To Date (See report generated date)
0216-G06	J7P3534	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,441.44	\$9,441.4
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5.60	0.00	5.60	TONS	5.60	\$65.00	\$364.0
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	28.40	20.60	49.00	TONS	49.00	\$600.00	\$29,400.0
		0001	0040	4071005	TACK COAT	38.00	91.00	129.00	GAL	129.00	\$3.35	\$432.1
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	17.00	0.00	17.00	GAL	17.00	\$3.35	\$56.9
		0001	0060	6161005	CONSTRUCTION SIGNS	2,380.00	0.00	2,380.00	SQFT	2,380.00	\$9.00	\$21,420.
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.0
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	0.00	1,090.00	LF	1,090.00	\$0.70	\$763.
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300.00	0.00	300.00	LF	300.00	\$1.00	\$300.
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	379.00	0.00	379.00	SQYD	379.00	\$30.00	\$11,370.
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.
		0010	0150	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$750.00	\$4,500.
		0010	0160	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$26.00	\$3,250
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.
		0040	0190	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.
		0040	0200	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.
		0040	0210	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	11.00	\$30.00	\$330
		0070	0220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$1,000.00	\$4,000
		0070	0230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,104.00	0.00	1,104.00	SQYD	1,104.00	\$65.00	\$71,760
		0070	0240	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	9,932.00	0.00	9,932.00	SQFT	9,932.00	\$0.70	\$6,952
		0070	0250	2161503	REMOVAL OF EXISTING DECK REPAIR	450.00	-221.00	229.00	SQFT	229.00	\$25.00	\$5,725
		0070	0260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	52.00	\$200.00	\$10,400.
		0070	0270	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	16.00	0.00	16.00	LF	16.00	\$350.00	\$5,600.
		0070	0280	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	10.00	19.00	CY	19.00	\$700.00	\$13,300.
		0070	0290	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,106.00	0.00	1,106.00	SQYD	1,106.00	\$114.98	\$127,167.
		0070	0300	7031004	DIAMOND GRINDING	1,106.00	-1,106.00	0.00	SQYD	0.00	\$13.00	\$0.
		0070	0310	7034214	CLASS B-2 CONCRETE	38.40	0.00	38.40	CUYD	38.40	\$3,000.00	\$115,200.
		0070	0320	7034600	CURB BLOCKOUT	820.00	0.00	820.00	LF	820.00	\$88.00	\$72,160
		0070	0330	7040106	FULL DEPTH REPAIR	500.00	-435.50	64.50	SQFT	64.50	\$25.00	\$1,612
		0070	0340	7040113	CLEANING AND EPOXY COATING	1,900.00	989.00	2,889.00	SQFT	2,889.00	\$7.00	\$20,223
		0070	0350	7049902	MISC.PLUGGING EXISTING CURB OUTLET	68.00	0.00	68.00	EA	68.00	\$175.00	\$11,900.
		0070	0360	7101000	REINFORCING STEEL (EPOXY COATED)	9,250.00	0.00	9,250.00	LB	9,250.00	\$3.00	\$27,750.
		0070	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400
		0070	0380	7129902	MISC.CORED SLAB DRAINS	68.00	0.00	68.00	EA	68.00	\$800.00	\$54,400.
	Project J	7P3534 - To	otal Value	Posted to D	ate as of Report Generated Date							\$759,472.



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.

Project: J7P3534 DWR DWR Quantity Units Date Date Dosted From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 0020 3049910 MISC. AGGREGATE FOR BASE 6/12/24 6/14/24 5.60 TONS Bridge A40702 permanent edge treatment along bridge approaches. 194+24 199+68 0050 4081018 PRIME-LIQUID ASPHALT MC 800 6/12/24 6/14/24 17.00 GAL Bridge A40702 - MC800 oil over permanent edge treatment 194+24 199+68 0110 6206000C 4 IN. WHITE WATERBORNE PAVEMENT MARKING 6/3/24 6/6/24 1,090.00 LF Bridge A40702 and approach pavements edge lines installed per plan. 194+24.33 199+67.83 LF Bridge A40702 and paving approaches - centerline (140' intermittent yellow and 160 solid yellow) 0120 6206001C 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 6/3/24 6/6/24 300.00 194+24.33 199+67.83

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



State Control Type Control Type Control Contro Control Contro<	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Processor Adjustment Part of the second sec					Туре					
Order Law Adjustment - Total Overson Ov	3534	0030	PAVEMENT MIXTURE PG64-22		ACAD	5		RKHS	(\$31.50)	following adjustments: Original Index (02-16-24) = 598.75 Current Index (Asphalt Installed 5-28-24) = 580 Difference = -18.75 Tons Installed 48 Virgin AC = 3.5%
Nome Overam 5 2nd. 2000 SYSTEM 05/23.00 Reference item Price Adjustment Type applied is FUEL Nome Overam 2004 301.71 SYSTEM S12.300 Chememeter item Price Adjustment Type applied is FUEL Overam Total V 502.00 Status Status<					ACAD - Tot	al			(\$31.50)	
Image: state in the				Other Item Ad	ustment - To	tal			(\$31.50)	
Number Number Statut				Overrun	Overrun	5		SYSTEM	(\$12,365.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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		0030 -	Total						(\$19.14)	
Material-Total Waterial-Total SYSTEM 4432.15 • Total • Total • SYSTEM \$432.15 • AtterialCredit • Total • SYSTEM \$432.15 • Overrun • Colal • SYSTEM \$432.15 • Overrun • Overrun \$432.15 • Overrun • Overrun • Jun 17, 2024 \$YSTEM \$\$30.66 Ucht price based on sveraged overrun adjustments of :3.35000 - 3.35000, % • Overrun - Total • Overrun - Total • SYSTEM \$\$0.00 • Overrun - Total • Overrun - Total • Overrun - Total • SYSTEM \$\$0.00 • Overrun - State • Overrun - Total • Overrun - Total • SYSTEM \$\$0.00 • Overrun - State • Overrun - Total • Apr 2, 2024 \$YSTEM \$\$21,420.00 • Overrun - State • - Total • Overrun - State • SYSTEM \$\$21,420.00 • State constate on substandard construction sign installation. These items have been corrected and are now isocplate. • - Total • Overrun - State • SYSTEM \$\$21,420.00 • State construction sign instateliston. These items have been corrected and are now isocplat		0040	TACK COAT	Material		5		SYSTEM	(\$432.15)	
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Other Item Adjustment - Total \$0.00 0060 - Total \$0.00 0070 ADVANCED WARNING RAIL SYSTEM Material - Total 1 Apr 2, 2024 SYSTEM \$(\$100.00) Material - Total - Total • (\$100.00) • (\$100.00) • (\$100.00)					SUBI	2	Apr 16, 2024	RKHS	(\$21,420.00)	installation. This payment will be made once these items are brought up to
0060 - Total \$0.00 0070 ADVANCED WARNING RAIL SYSTEM Material - Total 1 Apr 2, 2024 SYSTEM (\$100.00) - Total - Total - (\$100.00) (\$100.00) (\$100.00)					SUBI - Tota				(\$21,420.00)	
0070 ADVANCED WARNING RAIL SYSTEM Material - Total 1 Apr 2, 2024 SYSTEM (\$100.00) - Total - Total - Total (\$100.00)				Other Item Ad	ustment - <u>To</u>	tal			\$0.00	
0070 ADVANCED WARNING RAIL SYSTEM Material - Total 1 Apr 2, 2024 SYSTEM (\$100.00) Material - Total Material - Total		00 <u>60</u> -	Total							
- Total (\$100.00) Material - Total (\$100.00)		0070	WARNING RAIL	Material		1		SYSTEM		
			SYSTEM		- Total				(\$100.00)	
MaterialCredit 2 Apr 16, SYSTEM \$100.00				Material - Tota	1				(\$100.00)	
				MaterialCredit		2	Apr 16,	SYSTEM	\$100.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
93534	0070	ADVANCED	MaterialCredit			2024				
		WARNING RAIL SYSTEM		- Total				\$100.00		
			MaterialCredit	- Total				\$100.00		
	0070 -	Total						\$0.00		
	0080	TYPE III MOVEABLE BARRICADE	Material		1	Apr 2, 2024	SYSTEM	(\$3,000.00)		
			Mada Mala Tata	- Total				(\$3,000.00)		
			Material - Tota		0	Amr 10	SYSTEM	(\$3,000.00)		
			MaterialCredit		2	Apr 16, 2024	STOTEM	\$3,000.00		
			MatavialOvarit	- Total				\$3,000.00		
	0000	Tetal	MaterialCredit	- Iotal				\$3,000.00		
- 1	0080 -		Material		4	Amm 2	OVOTEM	\$0.00		
	0090	CMS WITH COMMUNICATION INTERFACE,	Material		1	Apr 2, 2024	SYSTEM	(\$10,000.00)		
		CONT F		- Total				(\$10,000.00)		
			Material - Tota		0	Ann 10	000751	(\$10,000.00)		
			MaterialCredit		2	Apr 16, 2024	SYSTEM	\$10,000.00		
				- Total				\$10,000.00		
			MaterialCredit	- Total				\$10,000.00		
	0090 -							\$0.00		
	0160	MGS GUARDRAIL	Material		5	Jun 4, 2024	SYSTEM	(\$3,250.00)		
				- Total				(\$3,250.00)		
			Material - Tota					(\$3,250.00)		
				MaterialCredit		6	Jun 17, 2024	SYSTEM	\$3,250.00	
				- Total				\$3,250.00		
			MaterialCredit	- Total				\$3,250.00		
	0160 -	Total						\$0.00		
	0170	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 4, 2024	SYSTEM	(\$14,400.00)		
		(1120,110 00112)		- Total				(\$14,400.00)		
			Material - Tota	I				(\$14,400.00)		
			MaterialCredit		6	Jun 17, 2024	SYSTEM	\$14,400.00		
				- Total				\$14,400.00		
			MaterialCredit	- Total				\$14,400.00		
- 1	0170 -							\$0.00		
	0180	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 4, 2024	SYSTEM	(\$3,150.00)		
		(MASH)		- Total				(\$3,150.00)		
			Material - Tota	1				(\$3,150.00)		
			MaterialCredit		6	Jun 17, 2024	SYSTEM	\$3,150.00		
				- Total				\$3,150.00		
			MaterialCredit	- Total				\$3,150.00		
- 1	0180 -							\$0.00		
		2 IN. PSST POST - 12 GA.	Material		5	Jun 4, 2024	SYSTEM	(\$544.00)		
				- Total				(\$544.00)		
			Material - Tota					(\$544.00)		
			MaterialCredit		6	Jun 17, 2024	SYSTEM	\$544.00		
				- Total				\$544.00		



Jun 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3534	0190	2 IN. PSST POST - 12 GA.	MaterialCredit	- Total				\$544.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE POST ANCHOR FOR 2	Material		5	Jun 4, 2024	SYSTEM	(\$600.00)	
		IN. PSST 7 GA.		- Total				(\$600.00)	
			Material - Tota					(\$600.00)	
					0	hun 47	OVOTEM		
			MaterialCredit		6	Jun 17, 2024	SYSTEM	\$600.00	
				- Total				\$600.00	
			MaterialCredit	- Total				\$600.00	
	0200 -	Total						\$0.00	
	0210	SH-FLAT SHEET	Material		5	Jun 4, 2024	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota					(\$330.00)	
			MaterialCredit		6	Jun 17,	SYSTEM	\$330.00	
						2024			
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
	0210 -	Total						\$0.00	
	0280	SUPPLEMENTARY	Material		4	May 15,	SYSTEM		This adjustment effects the original system generated Material Dovment
	0260	WEARING SURFACE	Material		4	2024	STSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			4	May 15, 2024	SYSTEM	(\$13,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	4	May 15, 2024	SYSTEM	(\$7,000.00)	
					6	Jun 17, 2024	SYSTEM	\$7,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0280 -	Total						\$0.00	
	0290	LATEX MODIFIED CONCRETE WEARING	Material		4	May 15, 2024	SYSTEM	\$127,167.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
		SURFACE			4	May 15, 2024	SYSTEM	(\$127,167.88)	Example Exception 2 on the current rayment Example.
				- Total				\$0.00	
			Material - Tota						
	0000	T . 4.1	waterial - Tota					\$0.00	
	0290 - 0310	CLASS B-2 CONCRETE	Material		3	May 2, 2024	SYSTEM	\$0.00 \$115,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overridding Payment
					3	May 2, 2024	SYSTEM	(\$115,200.00)	Estimate Exception 1 on the current Payment Estimate.
				T . 4 . 4		2024			
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0310 -	Total						\$0.00	
	0320	CURB BLOCKOUT	Material		5	Jun 4, 2024	SYSTEM	\$72,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user markhs overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 4, 2024	SYSTEM	(\$72,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	



Jun 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3534	0330	FULL DEPTH REPAIR	Material		2	Apr 16, 2024	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2024	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	CLEANING AND	Overrun	Overrun	5	Jun 4,	SYSTEM	(\$6,923.00)	
	00.0	EPOXY COATING	oronan	oronan	0	2024	0.012.0	(\$0,020.00)	
					6	Jun 17, 2024	SYSTEM	\$6,923.00	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 - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0340 -	Total						\$0.00	
	0350	MISC.	Material		2	Apr 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user markhs overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2024	SYSTEM	(\$11,900.00)	
					4	May 15, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2024	SYSTEM	(\$11,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0350 -	Total						\$0.00	
	0380	MISC.	Material		2	Apr 16, 2024	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user markhs overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2024	SYSTEM	(\$27,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0380 -	Total						\$0.00	
J7P3534 -								(\$19.14)	
Overall -								(\$19.14)	
overall -	Juli							(\$13.14)	



There are no contract adjustments to display for this contract.