

Pay Estimate Created Date: September 3, 2024

Progress Estimate 10	(annoor		240216-F04 J.B. West Contractir	ng Compa	Pay Period Start Augus any Pay Period End Septe		Original Contract Amou 24 Net Change Order Amo Current Contract Amou	unt \$316,826.25
Approval Date								By User
September 3, 2024			Generated and	Approve	d (and should be considere	d Draft) at t	he Project Office Level by	mckinr1
September 3, 2024			Reviewed and Appr	ft) at the R	esident Engineer Level by	REDHAC		
September 4, 2024				d and Approved at the Cen	tral Office (Controllers Office Level by	ramses1	
Original Complet	on Date	Current Co	mpletion Date	Act	ual Completion Date	% c	of Current Contract Amou	nt Complete
November 1, 2	2024	Novemb	per 1, 2024				99.87%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Completion Date		No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	March 6	, 2024	March 6, 2024					
Letting Date	Februar	y 16, 2024	February 16, 2024					
Notice to Proceed Dat	e April 8,	2024	April 8, 2024					
Open to Traffic Date								
Work Began Date	April 13	, 2024	April 13, 2024					

Contract Total Pay For Estimate No. 10				
	This Estimate	Previous	To Date	
240216-F04				
Total Posted Items Pa	y \$68,316.44	\$2,833,048.55	\$2,901,364.99	
Gross Item Adjustmer	its \$0.00	(\$26,967.66)	(\$26,967.66)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjust	ments <mark>\$0.00</mark>	\$0.00	\$0.00	
		\$2,806,080.89	\$2,874,397.33	
Contract Total Payable This Estimate:	\$68,316.44			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3369	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	32,216	\$4,510.24
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	28,330	\$3,966.20
	5005	2129909	MISC.MISC. SUBGRADING AND SHOULDERING	STA	\$320.000	187	\$59,840.00
Project J6S	3369 - Tota	I					\$68,316.44
Overall - To	tal						\$68,316.44

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
J6S3369	0030	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			1,738	\$10.00	\$17,380.00
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-1,738	\$10.00	(\$17,380.00)
Total								\$0.00



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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3369	IS 55-3(104)	Resurface	E, YY	FRANKLIN	on Route E from Gasco	nade Co. line to Route 100 ne	ar New Haven, and on Route YY fror
fotals by	Job Numbe	rs					
J6S3369					This Estimate	Previous	To Date
	Desta	I Itom Dov				¢0 000 010 EE	¢2 001 261 00
		d Item Pay Item Adjustme	ents		\$68,316.44 \$0.00	\$2,833,048.55 (\$26,967.66)	\$2,901,364.99 (\$26,967.66)
				Item Pay	1 /		
		Item Adjustme		Item Pay	\$0.00	(\$26,967.66)	(\$26,967.66)
	Gross	Item Adjustme		Item Pay	\$0.00 \$68,316.44	(\$26,967.66) \$2,806,080.89	(\$26,967.66) \$2,874,397.33
	Gross Incent Disinc Liquid	Item Adjustme	Gross	Item Pay	\$0.00 \$68,316.44 \$0.00	(\$26,967.66) \$2,806,080.89 \$0.00	(\$26,967.66) \$2,874,397.33 \$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 J6S3369, Item 3105003, Project Item Line Number 0030, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC test results.	mckinr1	Acknowledged



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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
240216-F04	J6S3369	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$55,000.00	\$55,000.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	16.00	\$1,400.00	\$22,400.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,738.00	0.00	1,738.00	SQYD	1,738.00	\$10.00	\$17,380.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,878.40	-258.65	3,619.75	TONS	3,619.75	\$90.00	\$325,777.50
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,400.80	178.13	3,578.93	TONS	3,578.93	\$90.00	\$322,103.70
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,497.90	271.43	6,769.33	TONS	6,769.33	\$95.00	\$643,086.35
		0001	0070	4071005	TACK COAT	13,348.00	1,899.00	15,247.00	GAL	15,247.00	\$2.50	\$38,117.50
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.00
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	622.90	859.08	1,481.98	TONS	1,481.98	\$160.00	\$237,116.80
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,853.00	3,998.10	7,851.10	SQYD	7,851.10	\$12.00	\$94,213.20
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$11,490.00	\$10,341.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	41.00	\$25.00	\$1,025.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,915.00	0.00	124,915.00	LF	116,705.00	\$0.14	\$16,338.70
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,276.00	0.00	97,276.00	LF	97,276.00	\$0.14	\$13,618.64
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,966.00	0.00	76,966.00	SQYD	76,966.00	\$2.00	\$153,932.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,356.00	308.00	1,664.00	SQYD	1,664.00	\$10.00	\$16,640.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0002	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0002	0210	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,765.20	-2,765.20	0.00	TONS	0.00	\$90.00	\$0.00
		0002	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,835.00	-1,835.00	0.00	TONS	0.00	\$100.00	\$0.00
		0002	0230	4071005	TACK COAT	5,079.00	-2,312.00	2,767.00	GAL	2,767.00	\$2.50	\$6,917.50
		0002	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$7,960.00	\$7,164.00
		0002	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0002	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	31.00	0.00	31.00	LF	24.00	\$50.00	\$1,200.00
		0002	0270	6206000C	WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	27,468.00	0.00	27,468.00	LF	27,468.00	\$0.15	\$4,120.20
		0002	0280	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	27,468.00	0.00	27,468.00	LF	27,468.00	\$0.15	\$4,120.20
					MARKING PAINT, TYPE P BEADS							
		0002	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,924.00	-33,924.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0002	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0002	0310	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$10.00	\$500.00
		0002	0320	9031250A	U-CHANNEL POST, 3 LB	414.00	0.00	414.00	LF	414.00	\$20.00	\$8,280.00
		0002	0330	9031280	2.5 IN. PSST POST - 12 GA.	340.00	0.00	340.00	LF	340.00	\$22.00	\$7,480.00
		0002	0340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	26.00	\$300.00	\$7,800.00
		0002	0350	9035004A	SH-FLAT SHEET	101.00	0.00	101.00	SQFT	101.00	\$23.00	\$2,323.00
		0002	0360	9035069A	SHF-FLAT SHEET FLUORESCENT	387.00	0.00	387.00	SQFT	387.00	\$26.00	\$10,062.00
		0002	0370	9039902	MISC.PLUMB EXISTING SIGN POST AND STUB	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	750.00	0.00	750.00	LF	750.00	\$34.00	\$25,500.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	0400	9031210	STRUCTURAL STEEL POSTS	210.00	0.00	210.00	LB	210.00	\$10.00	\$2,100.00
		0040	0410	9031250A	U-CHANNEL POST, 3 LB	946.00	0.00	946.00	LF	946.00	\$20.00	\$18,920.00
		0040	0420	9031280	2.5 IN. PSST POST - 12 GA.	1,031.00	0.00	1,031.00	LF	1,031.00	\$22.00	\$22,682.00
		0040	0430	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	81.00	0.00	81.00	EA	81.00	\$300.00	\$24,300.00

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)

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

vote: Posted Q	uantities	and value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was t	Jenerat	ea.		
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)
240216-F04	J6S3369	0040	0440	9035004A	SH-FLAT SHEET	746.00	0.00	746.00	SQFT	746.00	\$23.00	\$17,158.00
		0040	0450	9035011A	ST-STRUCTURAL	18.00	0.00	18.00	SQFT	18.00	\$32.00	\$576.00
		0040	0460	9035069A	SHF-FLAT SHEET FLUORESCENT	821.00	0.00	821.00	SQFT	821.00	\$26.00	\$21,346.00
		0040	0470	9039902	MISC.PLUMB EXISTING SIGN POST AND STUB	7.00	0.00	7.00	EA	7.00	\$100.00	\$700.00
		0040	0480	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0002	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	3,531.81	3,531.81	TONS	3,531.81	\$90.00	\$317,862.90
		0002	5002	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	811.90	811.90	TONS	811.90	\$160.00	\$129,904.00
		0002	5003	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	5,169.90	5,169.90	SQYD	5,169.90	\$12.00	\$62,038.80
		0002	5004	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	1,418.00	1,418.00	SQYD	1,418.00	\$10.00	\$14,180.00
		0002	5005	2129909	MISC.MISC. SUBGRADING AND SHOULDERING	0.00	272.00	272.00	STA	272.00	\$320.00	\$87,040.00
	Project J	6S3369 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,901,364.99
240216-F04 Ove	0216-F04 Overall - Total Value Posted to Date as of Report Generated Date											



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:	J6S3369											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/23/24	8/29/24	32,216.00	LF	LT & RT of CL	112+40		315+85		80% pay for this section
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/23/24	8/29/24	28,330.00	LF	CL	112+40		315+85		76% Pay for this section
5005	2129909	MISC. SUBGRADING & SHOULDERING	8/20/24	8/20/24	187.00	STA	LT & RT of CL	100+15		236+92		

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



Type Adjustment Number Date By Type												
Of USHED Of USHED Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown regime of Payment Editable law Alguarders (USOS) dot is used of a rown	ject	Line	Description		Adjustment				Amount	Remarks		
Image: space of the	3369	0030	CRUSHED	Material		2		SYSTEM	\$17,380.00	Estimate Item Adjustment (0005) due to user kochk overridding Payment		
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 1 May 10, Second 1 May 10, Second 1						2		SYSTEM	(\$17,380.00)			
						3		SYSTEM	\$17,380.00	Estimate Item Adjustment (0002) due to user mckinr1 overridding Payment		
						3		SYSTEM	(\$17,380.00)			
Normal Problem Normal						4		SYSTEM	(\$17,380.00)			
Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman Norman						5		SYSTEM	(\$17,380.00)			
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Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem						7		SYSTEM	(\$17,380.00)			
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Normal Section						9		SYSTEM	(\$17,380.00)			
Material - Total SYSTEM \$17,380.00 MaterialCredit 5 .0un 17, .2024 \$YSTEM \$17,380.00 6						10		SYSTEM	(\$17,380.00)			
$\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$121,660.00)			
Image: constraint of the section of the sectin of the section of the section of				Material - Tota					(\$121,660.00)			
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$ \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$						6		SYSTEM	\$17,380.00			
$ \begin{array}{c c c c } & 2 & 2 & 2 & 2 \\ \hline & 2 & 2 & 2$						7		SYSTEM	\$17,380.00			
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \\ \hline \en$								8		SYSTEM	\$17,380.00	
Image: bit is a start of the start						9		SYSTEM	\$17,380.00			
$ \begin{array}{ c $						10		SYSTEM	\$17,380.00			
$ \begin{array}{ c c c c } \hline 0030 & \hline \mbox{Id} & \hline \mb$					- Total				\$104,280.00			
$ \begin{array}{ c c c c } \hline 0040 & BiT. PAVEMENT MIXTURE PG64-22 (BP-1) & \hline 016er item Adjustment & ACAD & 3 & May 16, & mckinr1 & (\$1,401.76) \\ \hline ACAD - Total & (\$1,401.76) \\\hline 0400 - Total & (\$1,$				MaterialCredit	- Total				\$104,280.00			
$\begin{tabular}{ c c c c } \hline MIXTURE \\ PG64-22 (BP-1) \\ \hline \end{tabular} tabular$		0030 -	Total						(\$17,380.00)			
$\begin{tabular}{ c c c c c c } \hline ACAD & Total & ($1,401.76) \\ \hline Other Item Adjustment - Total & ($1,401.76) \\ \hline 0040 & Total & ($1,401.76) \\ \hline 0050 & BIT. PAVEMENT MIXTURE PG64-22 (BP-2) & Other Item Adjustment & ACAD & 4 & Jun 3, 2024 & mckinr1 & ($2,885.51) \\ \hline Other Item Adjustment & ACAD & 4 & Jun 3, 2024 & mckinr1 & ($2,885.51) \\ \hline Other Item Adjustment - Total & ($2,885.51) \\ \hline Other Item Adjustment - Total & ($2,885.51) \\ \hline Other Item Adjustment - Total & ($2,885.51) \\ \hline Other Item Adjustment - Total & ($2,885.51) \\ \hline Other Item Adjustment - Total & ($2,885.51) \\ \hline Material - Total & 2024 & SYSTEM & $449,280.65 \\ \hline PAVEMENT & MIXTURE PG64-22 (SUR & Aterial - Total & 2024 & SYSTEM & $449,280.65 \\ \hline Other Item Adjustment & ACAD & 3 & May 16, 2024 & mckinr1 & ($1,644.80) \\ \hline Other Item Adjustment & ACAD & 3 & May 16, mckinr1 & ($1,644.80) \\ \hline Other Item Adjustment & ACAD & 3 & May 16, mckinr1 & ($1,644.80) \\ \hline \end{tabular}$		0040	MIXTURE		ACAD	3		mckinr1	(\$1,401.76)			
Od40 - Total(\$1,401.76)0050BIT. PAVEMENT MIXTURE PG64-22 (BP-2)Other Item AdjustmentACAD4Jun 3, 2024mckinr1(\$2,885.51)Other Item Adjustment - TotalColspan="4">(\$2,885.51)Other Item Adjustment - Total(\$2,885.51)Other Item Adjustment - Total\$2,224SYSTEM\$449,280.65POEd-22 (SURMaterial - Total\$2,224SYSTEM\$449,280.65- Total- TotalOther ItemACAD 3May 16,mckinr1Other ItemACAD 3May 2, 2024\$10.00- Total- TotalOther ItemACAD 3May 16, 2024\$10,000			гG04-22 (ВР-1)		ACAD - Tot	al			(\$1,401.76)			
0050 BIT. PAVEMENT MIXTURE PG64-22 (BP-2) Other Item Adjustment ACAD 4 Jun 3, 2024 mckinr1 (\$2,885.51) 0050 - Total - Total - (\$2,885.51) -				Other Item Ad	justment - To	tal			(\$1,401.76)			
$ \begin{array}{ c c c c c } \hline MiXTURE \\ PG64-22 (BP-2) \\ \hline \end{titue} \hline \hline \end{titue}$		0040 -	Total						(\$1,401.76)			
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PAVEMENT MIXTURE PG64-22 (SUR PAVEMENT MIXTURE PG64-22 (SUR Pave Pave Pave Pave Pave Pave Pave Pave		0050 -	Total						(\$2,885.51)			
Image: Provide state stat		0060	PAVEMENT MIXTURE	Material		2		SYSTEM	\$449,280.65	Estimate Item Adjustment (0006) due to user kochk overridding Payment		
Material - Total \$0.00 Other Item Adjustment ACAD 3 May 16, 2024 mckinr1 (\$1,644.80)			PG64-22 (SUR			2	May 2, 2024	SYSTEM	(\$449,280.65)			
Other Item AdjustmentACAD3May 16, 2024mckinr1(\$1,644.80)					- Total				\$0.00			
Adjustment 2024				Material - Tota	I				\$0.00			
ACAD - Total (\$1,644.80)				Other Item Adjustment	ACAD	3		mckinr1	(\$1,644.80)			
				ACAD - Tot	al			(\$1,644.80)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3369	0060	BITUMINOUS PAVEMENT	Other Item Ad	justment - To	tal			(\$1,644.80)	
		MIXTURE	Overrun	Overrun	3	May 16, 2024	SYSTEM	(\$25,785.85)	
		PG64-22 (SUR			4	Jun 3, 2024	SYSTEM	\$25,785.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0060 -	Total						(\$1,644.80)	
	0070	TACK COAT	Material		2	May 2,	SYSTEM	\$4,137.50	This adjustment offsets the original system-generated Material Payment
					2	2024	0.07514	(01.107.50)	Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2024	SYSTEM	(\$4,137.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
	0090	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	3	May 16, 2024	mckinr1	(\$575.92)	
		CL C PARTIAL		ACAD - Tot	al			(\$575.92)	
			Other Item Ad	justment - To	tal			(\$575.92)	
			Overrun	Overrun	2	May 2, 2024	SYSTEM	(\$4,756.80)	
				3	May 16, 2024	SYSTEM	(\$132,696.00)		
					4	Jun 3, 2024	SYSTEM	\$137,452.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						(\$575.92)	
	0100	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	2	May 2, 2024	SYSTEM	(\$3,348.00)	
		PAVT REPAIR			3	May 16, 2024	SYSTEM	(\$44,629.20)	
					4 Jun 3, 2024		SYSTEM	\$47,977.20	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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0100 -	· Total						\$0.00	
	0180	MODIFIED COLDMILLING	Overrun	Overrun	2	May 2, 2024	SYSTEM	(\$3,080.00)	
		(DEPTH TRANSITIONS)			4	Jun 3, 2024	SYSTEM	\$3,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0230	TACK COAT	Material		4	Jun 3, 2024	SYSTEM	\$5,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinr1 overridding Payment
	0200						SYSTEM	(\$5.592.50)	Estimate Exception 3 on the current Payment Estimate.
	0200				4	Jun 3, 2024	STOTEM	(\$5,582.50)	
	0200				4 5	Jun 3, 2024 Jun 17, 2024	SYSTEM	(\$5,582.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment
						2024 Jun 17, 2024 Jun 17,			
					5	2024 Jun 17, 2024	SYSTEM	\$5,582.50	Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment



Sep 5, 2024

Construct Type Number of the state of t	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
COD Found Code Code <t< td=""><td>,</td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></t<>	,				Adjustment																									
C20 Total C20 C20 <thc20< t<="" td=""><td>3369</td><td>0230</td><td>TACK COAT</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$5,582.50)</td><td></td></thc20<>	3369	0230	TACK COAT	Material		6		SYSTEM	(\$5,582.50)																					
Image: second						7		SYSTEM	\$5,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
Valuential - Total Valuence Valuence Valuence Valuence 9270 VI VIVITE WATERCORE MARKING Mannal 5 Jun 17, 2024, SYSTEM SS.278.00 This adjustment offends the original system-generated Material Pays Estimate Escapitor 3 we be summer Payment Estimate Escapitor 3 we be summer Payment Estimate Escapitor 3 we be summer Payment Estimate Escapitor 4 we cannot pay and a busine material original system-generated Material Pays Estimate Escapitor 4 we cannot pay and a busine material original system-generated Material Pays Estimate Escapitor 4 we cannot pay and a busine material market Estimate Escapitor 4 we cannot pay and a busine material pays Estimate Escapitor 4 we cannot pay and a busine material pays Estimate Escapitor 4 we cannot pay and a busine material pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we cannot pay and a busine material Pays Estimate Escapitor 4 we c						7		SYSTEM	(\$5,582.50)																					
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									\$0.00																					
0380 - Total \$0.00				Material - Tota	I																									
		0380 -	Total						\$0.00																					



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3369	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		6	Jul 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,500.00)	
			Construction Stockpile - Total					(\$7,500.00)	
			Construction Stockpile STMI		3	May 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction Stockpile STMI - Total					\$7,500.00	
	0390 -	Total						\$0.00	
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Aug 15, 2024	mckinr1	(\$2,516.41)	Current Index 580 Base Index 598.75 Mix ID BP1 24-49 Virgin AC 3.8% Rte. YY Non-Federal Section
				ACAD - Total				(\$2,516.41)	
			Other Item Adjustment - Total					(\$2,516.41)	
	5001 -	001 - Total						(\$2,516.41)	
	5002	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Aug 15, 2024	mckinr1	(\$563.26)	Current Index 580 Base Index 598.75 Mix ID BB 24-14 Virgin AC 3.7% Rte. YY Non-Federal Section
				ACAD - Total				(\$563.26)	
			Other Item Adjustment - Total					(\$563.26)	
	5002 - Total							(\$563.26)	
J6S3369 - Total							(\$26,967.66)		
Overall - Total							(\$26,967.66)		



There are no contract adjustments to display for this contract.