



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 9	Contract ID 240419-G04 Prime Contractor Louis-Company, LLC	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$934,318.86 Net Change Order Amount (\$42,926.73) Current Contract Amount \$891,392.13
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Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
December 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
December 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
December 1, 2024	December 1, 2024		94.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240419-G04			
Total Posted Items Pay	\$12,198.15	\$832,361.26	\$844,559.41
Gross Item Adjustments	\$0.00	(\$2,563.81)	(\$2,563.81)
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
Contract Total Payable This Estimate:	\$12,198.15	\$829,797.45	\$841,995.60

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3509	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$263.710	8	\$2,109.68
	0330	8025006	MULCHING	ACRE	\$4,547.580	0.4	\$1,819.03
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$15,295.300	0.225	\$3,441.44
	0560	7040113	CLEANING AND EPOXY COATING	SQFT	\$6.800	710	\$4,828.00
Project J7S3509 - Total							\$12,198.15
Overall - Total							\$12,198.15

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
J7S3509	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,616	\$1.17	\$1,890.72
	0250	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,616	\$1.17	(\$1,890.72)
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit			507	\$1.17	\$593.19



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3509		BEADS						
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-507	\$1.17	(\$593.19)
	0400	MGS GUARDRAIL	Material			-175	\$29.89	(\$5,230.75)
	0400	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overriding Payment Estimate Exception 1 on the current Payment Estimate.	175	\$29.89	\$5,230.75
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,395.21	(\$17,580.84)
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user markhs overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$4,395.21	\$17,580.84
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$4,043.60	(\$16,174.40)
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user markhs overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$4,043.60	\$16,174.40
Total								\$0.00



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

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3509	J7S3509	Bridge rehabilitation	D	POLK	over Piper Creek, 2 miles north of Bolivar

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3509	Posted Item Pay	\$12,198.15	\$832,361.26	\$844,559.41
	Gross Item Adjustments	\$0.00	(\$2,563.81)	(\$2,563.81)
	Gross Item Pay	\$12,198.15	\$829,797.45	\$841,995.60
	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 December 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6061060, Project Item Line Number 0400, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	This exception is due to MoDOT Materials reporting quantities from Collins and Herrman under the wrong line numbers from the shipping report and these not being reflected under this contract. MoDOT Construction is currently working with Collins and Herrman as well as MoDOT Materials Divisions to alleviate the issue.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6061060, Project Item Line Number 0400, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	This exception is due to MoDOT Materials reporting quantities from Collins and Herrman under the wrong line numbers from the shipping report and these not being reflected under this contract. MoDOT Construction is currently working with Collins and Herrman as well as MoDOT Materials Divisions to alleviate the issue.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6061069, Project Item Line Number 0410, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	This exception is due to MoDOT Materials reporting quantities from Collins and Herrman under the wrong line numbers from the shipping report and these not being reflected under this contract. MoDOT Construction is currently working with Collins and Herrman as well as MoDOT Materials Divisions to alleviate the issue.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6063014, Project Item Line Number 0420, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	This exception is due to MoDOT Materials reporting quantities from Collins and Herrman under the wrong line numbers from the shipping report and these not being reflected under this contract. MoDOT Construction is currently working with Collins and Herrman as well as MoDOT Materials Divisions to alleviate the issue.	MARKHS	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception is due to lack of material certification submitted for this item. Full payment will be made upon submittal approval.	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This exception is due to lack of material certification submitted for this item. Full payment will be made upon submittal approval.	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception is due to lack of material certification submitted for this item. Full payment will be made upon submittal approval.	MARKHS	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3509, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	This exception is due to lack of material certification submitted for this item. Full payment will be made upon submittal approval.	MARKHS	Unresolved



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

Report Generated on December 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)
240419-G04	J7S3509	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,688.22	\$4,688.22
		0001	0020	2071000	LINEAR GRADING CLASS 1	2.30	-1.50	0.80	STA	0.80	\$1,758.26	\$1,406.61
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	-1.50	0.00	STA	0.00	\$1,347.99	\$0.00
		0001	0040	2129900	MISC.MODIFIED LINEAR GRADING CLASS 2	12.00	0.00	12.00	100F	12.00	\$842.50	\$10,110.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,172.06	\$8,204.42
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,597.00	-364.00	1,233.00	SQYD	1,233.00	\$12.66	\$15,609.78
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$263.71	\$2,109.68
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	375.90	47.50	423.40	TONS	423.40	\$147.09	\$62,277.91
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	418.80	-15.50	403.30	TONS	403.30	\$132.47	\$53,425.15
		0001	0100	4071005	TACK COAT	174.00	21.00	195.00	GAL	195.00	\$7.09	\$1,382.55
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	EA	0.00	\$3,140.10	\$0.00
		0001	0120	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,812.94	\$5,625.88
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$234.42	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,172.06	\$2,344.12
		0001	0150	6161005	CONSTRUCTION SIGNS	600.00	0.00	600.00	SQFT	600.00	\$8.20	\$4,920.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$87.91	\$175.82
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$17.58	\$879.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$205.11	\$1,845.99
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,981.24	\$9,962.48
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$4,981.23	\$4,981.23
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	513.00	0.00	513.00	LF	513.00	\$45.71	\$23,449.23
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	513.00	0.00	513.00	LF	513.00	\$21.10	\$10,824.30
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.74	\$125,840.33	\$93,625.21
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$58.60	\$1,406.40
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,670.00	0.00	3,670.00	LF	1,616.00	\$1.17	\$1,890.72
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,507.00	0.00	2,507.00	LF	507.00	\$1.17	\$593.19
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	2,805.00	0.00	2,805.00	LF	2,805.00	\$2.34	\$6,563.70
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,200.00	0.00	1,200.00	SQYD	1,200.00	\$13.01	\$15,612.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	534.00	0.00	534.00	SQYD	534.00	\$5.10	\$2,723.40
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9.90	0.00	9.90	STA	9.90	\$156.27	\$1,547.07
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	6.00	0.00	6.00	STA	6.00	\$257.85	\$1,547.10
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,032.34	\$7,032.34
		0001	0330	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.40	\$4,547.58	\$1,819.03
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.22	\$15,295.30	\$3,441.44
		0001	0350	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$35.16	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$119.74	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$35,161.70	\$0.00
		0001	0380	8061019	SILT FENCE	1,031.00	0.00	1,031.00	LF	1,031.00	\$5.27	\$5,433.37
		0001	0390	8061020	TEMPORARY PIPE	68.00	-68.00	0.00	LF	0.00	\$63.76	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$29.89	\$5,230.75
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,395.21	\$17,580.84
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,043.60	\$16,174.40
		0070	0430	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1.00	0.00	1.00	SQFT	1.00	\$2,930.15	\$2,930.15
		0070	0440	2161000	SCARIFICATION OF BRIDGE DECK	887.00	0.00	887.00	SQYD	887.00	\$6.99	\$6,200.13



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

Report Generated on December 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)
240419-G04	J7S3509	0070	0450	2161001	TOTAL SURFACE HYDRO DEMOLITION	887.00	-887.00	0.00	SQYD	0.00	\$57.88	\$0.00
		0070	0460	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	40.00	\$298.89	\$11,955.60
		0070	0470	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	6.00	0.00	6.00	LF	6.00	\$879.83	\$5,278.98
		0070	0480	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	-5.00	0.00	CY	0.00	\$2,690.09	\$0.00
		0070	0490	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	901.00	-901.00	0.00	SQYD	0.00	\$203.50	\$0.00
		0070	0500	7031004	DIAMOND GRINDING	901.00	0.00	901.00	SQYD	901.00	\$5.25	\$4,730.25
		0070	0510	7034214	CLASS B-2 CONCRETE	11.20	0.00	11.20	CUYD	11.20	\$3,630.74	\$40,664.29
		0070	0520	7034600	CURB BLOCKOUT	435.00	0.00	435.00	LF	435.00	\$177.63	\$77,269.05
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	16.60	36.60	SQFT	36.60	\$182.76	\$6,689.02
		0070	0540	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$25.33	\$0.00
		0070	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$60.22	\$0.00
		0070	0560	7040113	CLEANING AND EPOXY COATING	1,420.00	0.00	1,420.00	SQFT	1,420.00	\$6.80	\$9,656.00
		0070	0570	7049902	MISC.PLUGGING EXISTING CURB OUTLETS	60.00	0.00	60.00	EA	60.00	\$232.21	\$13,932.60
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	4,800.00	0.00	4,800.00	LB	4,800.00	\$1.44	\$6,912.00
		0070	0590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,963.03	\$6,963.03
		0070	0600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,439.33	\$2,439.33
		0070	0610	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,439.33	\$2,439.33
		0070	0620	7129902	MISC.CORED SLAB DRAINS	32.00	0.00	32.00	EA	32.00	\$685.75	\$21,944.00
		0070	5001	5057000	POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	901.00	901.00	SQYD	901.00	\$165.13	\$148,782.13
		0070	5002	7040104	HALF-SOLE REPAIR	0.00	572.30	572.30	SQFT	572.30	\$65.00	\$37,199.50
0070	5003	1046002	VALUE ENGINEERING	0.00	32,130.69	32,130.69	EA	32,130.69	\$1.00	\$32,130.69		
Project J7S3509 - Total Value Posted to Date as of Report Generated Date												\$844,559.40
240419-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$844,559.40



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

Report Generated on December 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: J7S3509

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
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12/4/24	12/6/24	0.29	TONS	Rounding for final pay to nearest ton.					
				12/6/24	7.71	TONS	Entrances at 11.128 left, 11.237 left, and 11.250 right	11.128		11.250		
0330	8025006	MULCHING	12/2/24	12/16/24	0.40	ACRE	Bridge A26382 seed/mulch of disturbed areas per plan.	11.099		11.252		
0340	8051000A	SEEDING - COOL SEASON GRASSES	12/2/24	12/16/24	0.22	ACRE	Bridge A26382 seed/mulch of disturbed areas per plan. 75% payment per specifications. Full payment will be made if seed growth is adequate on or after May 1, 2025.	11.099		11.252		
0560	7040113	CLEANING AND EPOXY COATING	12/7/24	12/16/24	710.00	SQFT	Bridge A26382 west bridge deck overhang	11.156		11.252		

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



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240419-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3509	0060	TYPE 5 AGGREGATE FOR BASE	Material		7	Nov 18, 2024	SYSTEM	(\$15,609.78)				
				- Total							(\$15,609.78)	
			Material - Total							(\$15,609.78)		
			MaterialCredit		8	Dec 2, 2024	SYSTEM	\$15,609.78				
				- Total							\$15,609.78	
			MaterialCredit - Total							\$15,609.78		
			Price FUEL		7	Nov 18, 2024	SYSTEM	(\$79.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$79.90)	
			Price FUEL - Total							(\$79.90)		
			0060 - Total							(\$79.90)		
			J7S3509	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	7	Nov 18, 2024	SYSTEM	(\$6,986.78)	
								8	Dec 2, 2024	SYSTEM	\$6,986.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.09000 - 147.09000, 'is applied (if non-zero).
						Overrun - Total						
Overrun - Total							\$0.00					
0080 - Total							\$0.00					
J7S3509	0100	TACK COAT	Overrun	Overrun	7	Nov 18, 2024	SYSTEM	(\$148.89)				
					8	Dec 2, 2024	SYSTEM	\$148.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.09000 - 7.09000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
0100 - Total							\$0.00					
J7S3509	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Sep 3, 2024	SYSTEM	(\$1,406.40)				
					3	Sep 16, 2024	SYSTEM	(\$1,406.40)				
					4	Oct 1, 2024	SYSTEM	(\$1,406.40)				
				- Total							(\$4,219.20)	
			Material - Total							(\$4,219.20)		
			MaterialCredit		3	Sep 16, 2024	SYSTEM	\$1,406.40				
					4	Oct 1, 2024	SYSTEM	\$1,406.40				
					5	Oct 16, 2024	SYSTEM	\$1,406.40				
- Total							\$4,219.20					
MaterialCredit - Total							\$4,219.20					
0240 - Total							\$0.00					
J7S3509	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Dec 2, 2024	SYSTEM	(\$1,890.72)				
					9	Dec 16, 2024	SYSTEM	(\$1,890.72)				
			- Total							(\$3,781.44)		
			Material - Total							(\$3,781.44)		
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$1,890.72				
				- Total							\$1,890.72	
MaterialCredit - Total							\$1,890.72					
0250 - Total							(\$1,890.72)					
J7S3509	0260	4 IN. YELLOW WATERBORNE	Material		8	Dec 2, 2024	SYSTEM	(\$593.19)				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240419-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3509	0260	PAVEMENT MARKING	Material		9	Dec 16, 2024	SYSTEM	(\$593.19)					
				- Total							(\$1,186.38)		
				Material - Total							(\$1,186.38)		
				MaterialCredit	9	Dec 16, 2024	SYSTEM	\$593.19					
					- Total							\$593.19	
					MaterialCredit - Total							\$593.19	
	0260 - Total							(\$593.19)					
	0400	MGS GUARDRAIL	Material		8	Dec 2, 2024	SYSTEM	\$5,230.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Dec 2, 2024	SYSTEM	(\$5,230.75)					
					9	Dec 16, 2024	SYSTEM	\$5,230.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Dec 16, 2024	SYSTEM	(\$5,230.75)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0400 - Total							\$0.00					
	0410	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Dec 2, 2024	SYSTEM	\$17,580.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marks overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Dec 2, 2024	SYSTEM	(\$17,580.84)						
				9	Dec 16, 2024	SYSTEM	\$17,580.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marks overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				9	Dec 16, 2024	SYSTEM	(\$17,580.84)						
- Total							\$0.00						
Material - Total							\$0.00						
0410 - Total							\$0.00						
0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Dec 2, 2024	SYSTEM	\$16,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marks overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				8	Dec 2, 2024	SYSTEM	(\$16,174.40)						
				9	Dec 16, 2024	SYSTEM	\$16,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marks overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				9	Dec 16, 2024	SYSTEM	(\$16,174.40)						
			- Total							\$0.00			
			Material - Total							\$0.00			
0420 - Total							\$0.00						
0470	MISC. REMOVALS	Material		2	Sep 3, 2024	SYSTEM	\$1,319.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	Sep 3, 2024	SYSTEM	(\$1,319.74)						
				3	Sep 16, 2024	SYSTEM	\$2,639.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Sep 16, 2024	SYSTEM	(\$2,639.49)						
				4	Oct 1, 2024	SYSTEM	\$2,639.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Oct 1, 2024	SYSTEM	(\$2,639.49)						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240419-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3509	0470	MISC. REMOVALS	Material		5	Oct 16, 2024	SYSTEM	\$2,639.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Oct 16, 2024	SYSTEM	(\$2,639.49)									
					6	Nov 4, 2024	SYSTEM	(\$5,278.98)									
					7	Nov 18, 2024	SYSTEM	(\$5,278.98)									
					- Total								(\$10,557.96)				
					Material - Total								(\$10,557.96)				
					MaterialCredit		7	Nov 18, 2024	SYSTEM	\$5,278.98							
							8	Dec 2, 2024	SYSTEM	\$5,278.98							
					- Total								\$10,557.96				
					MaterialCredit - Total								\$10,557.96				
					0470 - Total								\$0.00				
					0520	CURB BLOCKOUT	Material		6	Nov 4, 2024	SYSTEM	(\$77,269.05)					
									7	Nov 18, 2024	SYSTEM	(\$77,269.05)					
									- Total								(\$154,538.10)
									Material - Total								(\$154,538.10)
									MaterialCredit		7	Nov 18, 2024	SYSTEM	\$77,269.05			
											8	Dec 2, 2024	SYSTEM	\$77,269.05			
									- Total								\$154,538.10
MaterialCredit - Total									\$154,538.10								
0520 - Total								\$0.00									
0530	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	2	Sep 3, 2024	SYSTEM	(\$3,033.82)										
				4	Oct 1, 2024	SYSTEM	\$3,033.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',182.76000 - 182.76000, 'is applied (if non-zero).									
				Overrun - Total								\$0.00					
				Overrun - Total								\$0.00					
0530 - Total								\$0.00									
J7S3509 - Total								(\$2,563.81)									
Overall - Total								(\$2,563.81)									



Contract Adjustments for Contract - 240419-G04

There are no contract adjustments to display for this contract.