

Pay Estimate Created Date: April 16, 2023

Progress Estimate N 12		211015-B01 · Emery Sapp &			ril 15, 2023 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$725,803.61 \$0.00 \$725,803.61				
Approval Date							By User				
April 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by										
April 17, 2023	Review	ved and Approve	ed (and shoul	d be considered Draf	ft) at the Resid	dent Engineer Level by	lincom				
April 18, 2023		Re	viewed and A	Approved at the Cent	ral Office Con	trollers Office Level by	ramses1				
Original Completion	Date Current Com	oletion Date	Actual (Completion Date	% of 0	Current Contract Amount	Complete				
November 1, 202	22 November	1, 2022				94.22%					
	Contract Informational Da	tes		Milestor	nes						
Date Description	Original Completion Date	Current Comp	letion Date	No Milestones Exis	t for Contract						
Acceptance Date											
Awarded Date	November 3, 2021	November 3, 20	021								
Letting Date	October 15, 2021	October 15, 202	21								
Notice to Proceed Date	May 22, 2022	May 22, 2022									
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
211015-B01				
	Total Posted Items Pay	\$0.00	\$683,879.32	\$683,879.32
	Gross Item Adjustments	\$0.00	\$302,672.60	\$302,672.60
	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
			<mark>\$986,551.92</mark>	\$986,551.92
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	ble			
ontract Adjustm	ents This Estimate			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2P3281	FAF 24-3(51)	Pavement repair and diamond grinding	24	MARION	from 0.9 mile east of Rte. 61 to Mississippi River at West Quincy						

Totals by Job Numbers

2P3281		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$683,879.32	\$683,879.32
	Gross Item Adjustments	\$0.00	\$302,672.60	\$302,672.60
	Gross Item Pay	\$0.00	\$875,290.47	\$875,290.47
	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



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 Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo 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)
211015-B01	J2P3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,511.00	\$3,511.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,536.00	\$9,216.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	205.50	0.00	205.50	SQYD	205.50	\$286.00	\$58,773.00
			0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	0.00	21.00	SQYD	21.00	\$1.00	\$21.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	702.00	0.00	702.00	LF	702.00	\$5.00	\$3,510.00
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	280.00	EA	280.00	\$6.20	\$1,736.00
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	20.00	\$12.00	\$240.00
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$5.75	\$57.50
		0001	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	65.30	0.00	65.30	CUYD	63.00	\$1,270.00	\$80,010.00
		0001	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	523.00	0.00	523.00	SQYD	505.00	\$245.00	\$123,725.00
		0001	0130	6134002	CROSS STITCH TIE BAR	66.00	0.00	66.00	EA	66.00	\$113.00	\$7,458.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	1,433.00	\$5.00	\$7,165.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	225.00	0.00	225.00	EA	225.00	\$22.00	\$4,950.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$121.00	\$1,210.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$549.00	\$1,098.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,743.00	\$5,486.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,195.00	\$8,780.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$356.00	\$0.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,179.00	0.00	12,179.00	LF	0.00	\$0.19	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,301.00	0.00	47,301.00	LF	0.00	\$0.24	\$0.00
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,546.00	0.00	25,546.00	LF	0.00	\$0.24	\$0.00
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	173.00	0.00	173.00	LF	0.00	\$11.00	\$0.00
		0001	0260	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	104,278.00	0.00	104,278.00	SQYD	104,278.00	\$2.69	\$280,507.82
		0010	0280	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$40.00	\$10,000.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,840.00	\$15,360.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,511.00	\$14,044.00
					ate as of Report Generated Date							\$683,879.32
211015-B01 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$683,879.32



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3281	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	\$30,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$30,030.00)						
				- Total				\$30,030.00						
			Material - Tota	I				\$30,030.00						
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$30,030.00						
				- Total				\$30,030.00						
			MaterialCredit	- Total				\$30,030.00						
	0040 -	Total						\$60,060.00						
	0050	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		(PAVEM			4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Oct 18, 2022	SYSTEM	(\$11.00)						
					5	Nov 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$21.00)						
					6	Nov 16, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.					
								6	Nov 16, 2022	SYSTEM	(\$21.00)			
					7	Dec 2, 2022	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										7	Dec 2, 2022	SYSTEM	(\$21.00)	
							8	Jan 3, 2023	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jan 3, 2023	SYSTEM	(\$21.00)						
					9	Jan 17, 2023	SYSTEM	\$21.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jan 17, 2023	SYSTEM	(\$21.00)						
				- Total				\$11.00						
			Material - Tota					\$11.00						
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$11.00						
				- Total				\$11.00						
			MaterialCredit	- Total				\$11.00						
	0050 -	Total						\$22.00						
	0060	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		ТН						4	Oct 18, 2022	SYSTEM	\$11.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.		
								4	Oct 18, 2022	SYSTEM	(\$11.00)			
				- Total				\$11.00						



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3281	0060	TYPE 1 OR 5	Material - Tota					\$11.00			
		AGGREGATE FOR BASE (4 IN. TH	MaterialCredit		5	Nov 2, 2022	SYSTEM	\$11.00			
				- Total				\$11.00			
			MaterialCredit	- Total				\$11.00			
	0060 -	Total						\$22.00			
	0080	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		INST			4	Oct 18, 2022	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Oct 18, 2022	SYSTEM	(\$899.00)			
					5	Nov 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment		
					5	Nov 2, 2022	SYSTEM	(\$1,736.00)	Estimate Exception 2 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$1,736.00)			
					7	Dec 2, 2022	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							7	Dec 2, 2022	SYSTEM	(\$1,736.00)	
					8	Jan 3, 2023	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						8	Jan 3, 2023	SYSTEM	(\$1,736.00)		
					9	Jan 17, 2023	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Jan 17, 2023	SYSTEM	(\$1,736.00)			
				- Total				\$899.00			
			Material - Tota	I				\$899.00			
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$899.00			
				- Total				\$899.00			
			MaterialCredit	- Total				\$899.00			
	0080 -	Total						\$1,798.00			
	0090	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		BASK			4	Oct 18, 2022	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Oct 18, 2022	SYSTEM	(\$132.00)			
					5	Nov 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$240.00)			
					6	Nov 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Nov 16, 2022	SYSTEM	(\$240.00)			
					7	Dec 2,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment		



		D		C	-	0			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3281	0090	DOWEL BAR (FURNISH AND	Material			2022			Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
		INSTALL WITH BASK			7	Dec 2, 2022	SYSTEM	(\$240.00)	
					8	Jan 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 3, 2023	SYSTEM	(\$240.00)	
					9	Jan 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$240.00)	
				- Total				\$132.00	
			Meterial Tata					· · ·	
			Material - Tota MaterialCredit		5	Nov 2,	SYSTEM	\$132.00 \$132.00	
				- Total		2022		\$132.00	
			MaterialCredit	- Total				\$132.00	
	0090 -	Total						\$264.00	
	0100	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 18, 2022	SYSTEM	\$28.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 18, 2022	SYSTEM	(\$28.75)	
					5	Nov 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$57.50)	
					6	Nov 16, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$57.50)	
					7	Dec 2, 2022	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$57.50)	
					8	Jan 3, 2023	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 3, 2023	SYSTEM	(\$57.50)	
					9	Jan 17, 2023	SYSTEM	\$57.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$57.50)	•
				- Total				\$28.75	
			Material - Tota					\$28.75	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$28.75	
				- Total				<u>¢ 20 75</u>	
								\$28.75	
			MaterialCredit	- Total				\$28.75	
	0100 - 0110	Total FURN & PLACE CONC MATL FOR	Material		2	Sep 16, 2022	SYSTEM	\$57.50 \$24,879.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment
		CONC MATL FOR CL A PARTIAL				2022			Estimate Item Adjustment (0001) due to user worthk overridding Payme Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3281	0110	FURN & PLACE CONC MATL FOR	Material	51	2	Sep 16, 2022	SYSTEM	(\$24,879.30)	
		CL A PARTIAL			3	Oct 2, 2022	SYSTEM	(\$80,149.70)	
					4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 18, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 18, 2022	SYSTEM	(\$80,149.70)	
					5	Nov 2, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80,149.70)	
					6	Nov 16, 2022	SYSTEM	\$80,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$80,149.70)	
					7	Dec 2, 2022	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$80,010.00)	
					8	Jan 3, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 3, 2023	SYSTEM	(\$80,010.00)	
					9	Jan 17, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$80,010.00)	
					10	Feb 16, 2023	SYSTEM	\$80,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 16, 2023	SYSTEM	(\$80,010.00)	
				- Total				\$0.00	
			Material - Tota MaterialCredit		4	Oct 18,	SYSTEM	\$0.00 \$80,149.70	
					5	2022 Nov 2, 2022	SYSTEM	\$80,149.70	
				- Total				\$160,299.40	
			MaterialCredit	- Total				\$160,299.40	
			Other Item Adjustment		3	Oct 2, 2022	worthk	\$80,149.70	
				- Total				\$80,149.70	
	0440	Total	Other Item Adj	ustment - To	tal			\$80,149.70	
	0110 - 0130	Total CROSS STITCH TIE BAR	Material		7	Dec 2, 2022	SYSTEM	\$240,449.10 \$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment
		HE DAR			7	Dec 2,	SYSTEM	(\$7,458.00)	Estimate Exception 14 on the current Payment Estimate.
						2022		,	
					8	Jan 3, 2023	SYSTEM	\$7,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 3, 2023	SYSTEM	(\$7,458.00)	



Type Adjustment Number Date By Type	-4	1 la s	Decemination	A	Others	Est	Orantad	Orrestad	A	Demarke
Image: state in the second state in the sec	ct	Line	Description		Adjustment				Amount	Remarks
	81	0130		Material		9		SYSTEM	\$7,458.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
						9		SYSTEM	(\$7,458.00)	
Image: state in the im						10		SYSTEM	\$7,458.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
Image: state in the im						10		SYSTEM	(\$7,458.00)	
Otab Total CNSTRUCTION Example of the adjustment offices the original system-generated Material Payment Estimate tion. Adjustment (OUC): use to user worth or worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth or worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth original system-generated Material Payment Estimate tion. Adjustment (OUC): user worth or					- Total				\$0.00	
01-0 CONSTRUCTION ENDING Material Material - Total 2 Son FB, 2022 SYSTEM \$71(85.00) The industrant of forte the original system - generated Material Payment Estimate Exception 4 on the current Payment Estimate. 01-0 - Total 30.00 30.00 01-0 Material - Total 30.00 01-0 Material - Total 30.00 01-0 - Total 2 Sep 16, 345715 SYSTEM \$4.980.00 01-0 - Total - Total 50.00 - Total 50.00 01-0 - Total 50.00 - Total 50.00 01-0 - Total 50.00 - Total 00.00 01-0 - Total 50.00 - Total 00.00 01-0 - Total 50.00 - Total 00.00 01-0 - Total 50.00 - Total 00.00 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00	
SIGNS Element land land land land land land land land		0130 -	Total						\$0.00	
Image: state is a state state is a state i		0140		Material		2		SYSTEM	\$7,165.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
Image: market is a standard in the standard is statement of facts the original system-generated Material Payment Estimate. Solution of facts the original system-generated Material Payment Estimate. 0150 CHANNELZER (TRIM LINE) Material - Total SYSTEM \$4,950,00 This adjustment (0003) due to user worthk coerciding Payment Estimate. 0150 - Total - Total SYSTEM \$4,950,00 Estimate Item Adjustment (0003) due to user worthk coerciding Payment Estimate. 0150 - Total - Total - Total - Total - Total 0150 Total - Total SYSTEM \$1,210,00 Estimate Item Adjustment (0004) due to user worthk coerciding Payment Estimate. 0160 MATERIAL Total - Total SYSTEM \$1,210,00 Estimate Item Adjustment officits the original system-generated Material Payment Estimate. 0160 MATERIAL Total - Total - Total Strenge - Total 0170 FLASHINE, Material - Total - Total Strenge Strenge - Total 0170 FLASHINE, Material - Total - Total Strenge Strenge - Total 0170 COMALEVELZER Material - Total						2		SYSTEM	(\$7,165.00)	
Ot40 Total Sep 16, (IRIM LINE) Sep 16, (IRIM LINE) SYSTEM \$4,95,00,00 This adjustment (0003) due to user worth & vortiding Payment Estimate Exception 5 on the current Payment Estimate. 0150 -Total -Total \$95,91,0 SvSTEM \$4,95,00,00 0150 -Total -Total \$0,00 SvSTEM \$1,00,00 0150 Total -Total \$0,00 SvSTEM \$1,21,00 SvSTEM \$1,21,00 SvSTEM \$1,21,00 SvSTEM \$1,21,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,21,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,00,00 SvSTEM \$1,00,80,00 SvSTEM \$2,00,80,00 SvSTEM					- Total				\$0.00	
0150 CHANNELIZER (IRMUNE) Material - Total 2 Sep 16, 2022 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Ecopitor 5 on the current Payment Estimate. 0150 - Total - Sop 16, 2022 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate 0150 - Total - Sol 0 0150 - Total - Sol 0 0150 - Total SysTEM \$1,210.00 0150 Motorial - Total - Sol 0 0150 - Total SysTEM \$1,210.00 0160 - Total SysTEM \$1,210.00 0160 - Total - Sol 0 0160 - Total SysTEM \$1,210.00 - Total - Total - Sol 0 0160 - Total SysTEM \$1,08.00 0170 RELASHING ARROW PANEL Material - Total SysTEM \$1,08.00 0170 - Total - Total SysTEM \$1,08.00 This adjustment offsets the original system-generated Material Payment Estimate				Material - Tota	I				\$0.00	
Image: state in the		0140 -	Total						\$0.00	
		0150		Material		2		SYSTEM	\$4,950.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Material - Total Material - Total Sep 16, 2022 SYSTEM \$1,210.00 This adjustment (0504) due to user worthik overridding Payment Estimate Exception 6 on the current Payment Estimate. 0160 - Total - Total - Total - Sep 16, 2022 SYSTEM \$(\$1,210.00) 0160 - Total - Total - Sep 16, 2022 SYSTEM \$(\$1,210.00) 0160 - Total - Total - Sep 16, 2022 SYSTEM \$(\$1,210.00) 0160 - Total - Total - Sep 16, 2022 SYSTEM \$(\$1,210.00) 0170 FLASHING ARROW PANEL Material - Tots - Sep 16, 2022 SYSTEM \$(\$1,080.00) 0170 FLASHING ARROW PANEL Material - Tots - Sep 16, 2022 SYSTEM \$(\$1,080.00) 0170 CMS WIO COMMUNICATION IN Material - Tots - Sep 16, 2022 SYSTEM \$(\$1,080.00) 0180 CMAUNICATION IN Material - Tots - Sep 16, 2022 SYSTEM \$(\$1,080.00) 0180 CMAUNICATION IN Material - Tots - Total - Sep 16, 2022 SYSTEM \$(\$6.66.00) This adjustment offsets the original system-gener						2		SYSTEM	(\$4,950.00)	
0150 - Total 90.00 0160					- Total				\$0.00	
0160 TYPE II MOVEABLE BARRICADE Material Parment Estimate Exernate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 o				Material - Tota					\$0.00	
$\begin{split} \begin{array}{ c c c } & \text{MOVEABLE} \\ & \text{BARRICADE} \\ \hline \\ & \text{BARRICADE} \\ \hline \\ & \text{Construction} \\ \hline \\ & Const$		0150 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ 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 } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0160	MOVEABLE	Material		2		SYSTEM	\$1,210.00	Estimate Item Adjustment (0004) due to user worthk overridding Payment
IntervalIntervalIntervalIntervalIntervalIntervalOfficity of the intervalIntervalIntervalIntervalIntervalOfficity officity						2		SYSTEM	(\$1,210.00)	
0160 - Total91000170FLASHING ARROW PANELMaterial $= 1 \text{ cm}^2$ Sep 16, 2022 SYSEM\$1.098.00This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0005) due to user worthk overridding Payment Estimate Iem Adjustment (0005) due to user worthk overridding Payment Estimate Iem Adjustment (0005) due to user worthk overridding Payment Estimate Iem Adjustment (0005) due to user worthk overridding Payment Estimate Iem Adjustment (0005) due to user worthk overridding Payment Estimate Iem Adjustment (0006) due to user worthk overridding Payment Estimate Iem Adjustment offsets the original system-generated Material Payment0170 - Total- Total\$90.000170 - Total- Total\$90.000170 - Total- Total\$90.000180 - CMS W/O INTERFACE CONT F/Material - Total\$90.000180 - Total- Sep 16, \$90.500180 - Total- Total\$90.000180 - Total- Total\$90.000180 - Total- Total\$90.000180 - Total- Total\$90.000180 - Total- Total\$90					- Total				\$0.00	
$ \begin{array}{ c c c c } \hline \label{eq:relation} \hline \hline \label{eq:relation} \hline \l$				Material - Tota	I				\$0.00	
$ \begin{array}{c c c c c } \hline ARROW PANEL \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0160 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \$		0170		Material		2		SYSTEM	\$1,098.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment
Material - Total \$0.00 0170 - Total \$0.00 0180 CMS W/O NINCATION INTERFACE, CONT F/ O Material 2 Sep 16, 2022 SYSTEM \$5,486.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total 2 Sep 16, 2022 SYSTEM \$6,486.00 - Total - Total - Total 50.00 0180 - Total - Total 50.00 0180 - Total - Total 50.00 0180 - Total 2 Sep 16, SYSTEM \$0.00 0180 - Total - Total 50.00 50.00 0190 TEMPORARY RUMBLE STRIPS Material 2 Sep 16, SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding						2		SYSTEM	(\$1,098.00)	
0170 - Total \$0.00 0180 CMS W/O INTERFACE, CONT F/ OTAL Material 2 Sep 16, 2022 SYSTEM \$5,486.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total 2 Sep 16, 2022 SYSTEM \$5,486.00 - Total - Total - Total \$0.00 0 Material - Total \$0.00 0 ShoRT-TERM RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 0 - Total 2 Sep 16, 2022 SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 0 - Total 2 Sep 16, 2022 SYSTEM \$8,780.00 - Total - Total \$0.00 - Total \$0.00 - Total 5 \$0.00 - Total \$0.00 - Total 5 \$0.00 - Total \$0.00 - Total 5					- Total				\$0.00	
0180 CMS W/O LOMMUNICATION INTERFACE, CONT F/ Material 2 Sep 16, 2022 SYSTEM \$5,486.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate. 0180 - Total 2 Sep 16, 2022 SYSTEM (\$5,486.00) 0180 - Total - Total \$0.00 0180 - Total - Total \$0.00 0190 TEMPORARY SHORT-TERM RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 0190 TEMPORARY RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 0190 TEMPORARY RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 0190 TEMPORARY RUMBLE STRIPS Material - Total 2 Sep 16, 2022 SYSTEM \$8,780.00 0190 TEMPORARY RUMBLE STRIPS Material - Total 2 Sep 16, 2022 SYSTEM \$8,780.00				Material - Tota	I				\$0.00	
COMMUNICATION INTERFACE, CONT F/		0170 -	Total						\$0.00	
 Image: Control state of the control state of t		0180	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$5,486.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
Material - Total \$0.00 0180 - Total \$0.00 0190 TEMPORARY SHORT-TERM RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total - Total \$9,780 (\$8,780.00)			CONT F/			2		SYSTEM	(\$5,486.00)	
O180 - Total \$0.00 0190 TEMPORARY SHORT-TERM RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 2 Sep 16, 2022 SYSTEM (\$8,780.00) - Total - Total - Total \$0.00					- Total				\$0.00	
0190 TEMPORARY SHORT-TERM RUMBLE STRIPS Material 2 Sep 16, 2022 SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment 0190 TEMPORARY SHORT-TERM RUMBLE STRIPS 2 Sep 16, 2022 SYSTEM \$8,780.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total - Total SYSTEM \$8,780.00 (\$8,780.00) Material - Total Material - Total				Material - Tota	I				\$0.00	
SHORT-TERM RUMBLE STRIPS Image: Short - Term Image: Short - Term Image: Short - Term Image: Short - Term Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. Image: Image		0180 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		0190	SHORT-TERM	Material		2		SYSTEM	\$8,780.00	Estimate Item Adjustment (0007) due to user worthk overridding Payment
Material - Total \$0.00						2		SYSTEM	(\$8,780.00)	
					- Total				\$0.00	
0190 - Total \$0.00				Material - Tota	I				\$0.00	
		0190 -	Total						\$0.00	



Apr 19, 2023

Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P3281	0280	MGS GUARDRAIL	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$5,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,045.00)	
			Construction	Stockpile - To	otal			(\$5,045.00)	
		Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$5,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$5,045.00	
			Construction	Stockpile ST	Al - Total			\$5,045.00	
	0280 -	Total						\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,800.00)	
			Construction \$	Stockpile - To	otal			(\$7,800.00)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$7,800.00	
			Construction	Stockpile ST	/II - Total			\$7,800.00	
			Material		7	Dec 2, 2022	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$14,044.00)	
					8	Jan 3, 2023	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 3, 2023	SYSTEM	(\$14,044.00)	
					9	Jan 17, 2023	SYSTEM	\$14,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 17, 2023	SYSTEM	(\$14,044.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0300 -	Total						\$0.00	
J2P3281 -	Total							\$302,672.60	
Overall - 1	Total							\$302,672.60	



There are no contract adjustments to display for this contract.