

Pay Estimate Created Date: October 2, 2023

nt \$272,484.36	Driginal Contract Amoun Net Change Order Amour Current Contract Amount	nber 30, 2023 N			211015-B01 Emery Sapp & So			Progress Estimate Nu 18				
By User								Approval Date				
worth	Generated and Approved (and should be considered Draft) at the Project Office Level by											
Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom												
ramses	Reviewed and Approved at the Central Office Controllers Office Level by ram											
Complete	urrent Contract Amount	% of C	Completion Date	Actual C	Original Completion Date Current Completion Date Actual							
	100.00%	I, 2022 100.00%					November 1, 2022 November 1,					
		nes	Mileston		tes	ct Informational Dat	Contrac					
		t for Contract	No Milestones Exist	letion Date	Current Comp	I Completion Date	Origina	Date Description				
								cceptance Date				
				021	November 3, 2	per 3, 2021	Novemb	warded Date				
				21	Letting Date October 15, 2021 October 15, 2021							
					May 22, 2022	, 2022	May 22,	lotice to Proceed Date				
								Open to Traffic Date				
								Vork Began Date				

Contract Total P	ay For Estimate No. 18			
		This Estimate	Previous	To Date
211015-B01				
	Total Posted Items Pay	\$0.00	\$998,287.97	\$998,287.97
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$998,287.97	\$998,287.97
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	monto Eviat on Contract			

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

281	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$998,287.97	\$998,287.97
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item P	Pay \$0.00	\$887,026.52	\$887,026.52
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.

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted ame	ount at the f	time the Es	stimate was	Genera	ted.		
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)
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	2.00	\$750.00	\$1,500.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	205.50	-205.50	0.00	SQYD	0.00	\$286.00	\$0.00
		0001	0041	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,163.00	1,163.00	SQYD	1,163.00	\$276.00	\$320,988.00
		0001	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	1,400.00	2,102.00	LF	2,102.00	\$5.00	\$10,510.00
		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	-2.30	63.00	CUYD	63.00	\$1,270.00	\$80,010.00
		0001	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	523.00	-18.00	505.00	SQYD	505.00	\$245.00	\$123,725.00
		0001	0130	6134002	CROSS STITCH TIE BAR	66.00	5.00	71.00	EA	71.00	\$113.00	\$8,023.00
		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	32.00	\$356.00	\$11,392.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,179.00	0.00	12,179.00	LF	12,179.00	\$0.19	\$2,314.01
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,301.00	0.00	47,301.00	LF	47,301.00	\$0.24	\$11,352.24
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,546.00	0.00	25,546.00	LF	25,546.00	\$0.24	\$6,131.04
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	173.00	0.00	173.00	LF	173.00	\$11.00	\$1,903.00
		0001	0260	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	45,065.00	45,065.00	LF	45,065.00	\$0.12	\$5,407.80
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	38,563.00	38,563.00	LF	38,563.00	\$0.12	\$4,627.56
					bate as of Report Generated Date							\$998,287.97
211015-B01 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$998,287.97



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



Oct 4, 2023

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					\$30,030.00																
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$30,030.00																
				- Total		LULL		\$30,030.00																
			MaterialCredit					\$30,030.00																
			Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$60,060.00)	Line No. 0040 was change ordered to Line No. 0041 due to overrun and a price change in unit price/SQYD. This line adjustment is needed to zero out Line No. 0040.															
				OTHR - Tota	al			(\$60,060.00)																
			Other Item Adj	justment - To	tal			(\$60,060.00)																
	0040 -	Total						\$0.00																
	0041	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 2, 2023	SYSTEM	\$320,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.															
							13	May 2, 2023	SYSTEM	(\$320,988.00)														
													14	May 15, 2023	SYSTEM	\$320,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					14	May 15, 2023	SYSTEM	(\$320,988.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0041 -	Total						\$0.00																
	0050	SUBGRADE COMPACTION (6 IN. DEPTH)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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.
															Estimate Exception 2 on the suffering ayment Estimate.									



Oct 4, 2023

Contract ID: 211015-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2P3281	0050	SUBGRADE	Material			2023																
		COMPACTION (6 IN. DEPTH)		- Total				\$11.00														
		(PAVEM	Material - Tota	l				\$11.00														
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$11.00														
				- Total				\$11.00														
			MaterialCredit	- Total				\$11.00														
			Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$22.00)	This line item adjustment is needed to zero out Line No. 0050 for final quantities.													
			OTHR - Total					(\$22.00)														
			Other Item Adj	justment - To	tal			(\$22.00)														
	0050 -	Total						\$0.00														
	0060	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.													
		TH			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													
					4	Oct 18, 2022	SYSTEM	(\$11.00)	Estimate Exception 3 on the current Payment Estimate.													
				- Total		2022		\$11.00														
			Material - Tota					\$11.00														
			MaterialCredit		5	Nov 2,	SYSTEM	\$11.00														
					-	2022																
				- Total				\$11.00														
			MaterialCredit					\$11.00														
			Other Item Adjustment	OTHR		May 2, 2023	worthk	(\$22.00)	This line item adjustment is needed to zero out Line No. 0060 for final quantities.													
				OTHR - Tota				(\$22.00)														
	0000	T -4-1	Other Item Adj	justment - To	tal			(\$22.00)														
		Total	R Material		4	0-140	OVOTEM	\$0.00	This allower to find the activity of the second data to the Decement													
	0080	(DRILLING, FURNISHING AND	,)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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 Estimate Exception 2 on the current Payment Estimate.													
					5	Nov 2, 2022	SYSTEM	(\$1,736.00)														
					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,	SYSTEM	(\$1,736.00)														

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Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2P3281	0080	DOWEL BAR	Material			2023												
		(DRILLING, FURNISHING AND		- Total				\$899.00										
		INST	Material - Tota	I				\$899.00										
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$899.00										
				- Total				\$899.00										
			MaterialCredit	- Total				\$899.00										
			Other Item Adjustment	OTHR	13	May 2, 2023	worthk	(\$1,798.00)	This line item adjustment is needed to zero out Line No. 0080 for final quantities.									
				OTHR - Tota	al			(\$1,798.00)										
			Other Item Adj	ljustment - Total				(\$1,798.00)										
	0080 -	Total						\$0.00										
	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)	Estimate Exception of the outfort raymon Estimate.								
											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, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					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										
			Material - Tota	I				\$132.00										
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$132.00										
				- Total				\$132.00										
			MaterialCredit					\$132.00										
			Other Item Adjustment	OTHR		May 2, 2023	worthk	(\$264.00)	This line item adjustment is needed to zero out Line No. 0090 for final quantities.									
				OTHR - Tota				(\$264.00)										
			Other Item Adj	ustment - To	otal			(\$264.00)										
	0090 -		Mate 1.1		4	0.115	0/0751	\$0.00	This allochanged for the state is a state of the state of									
	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,	SYSTEM	(\$28.75)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J2P3281	0100	TIE BAR (DRILL,	Material			2022															
		FURN & INSTAL) (TYPE L			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		2025		\$28.75									
			Material - Tota					\$28.75													
		MaterialCredit		5	Nov 2, 2022	SYSTEM	\$28.75														
			- Total			2022		\$28.75													
			MaterialCredit					\$28.75													
			Other Item	OTHR	13	May 2, 2023	worthk	(\$57.50)	This line item adjustment is needed to zero out Line No. 0100 for final												
			Adjustment	OTHR - Total				(\$57.50)	quantities.												
			Other Item Adj	justment - To	tal			(\$57.50)													
	0100 -	Total						\$0.00													
	0110	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material	Material	Material	Material	Material	Material	Material		2	Sep 16, 2022	SYSTEM	\$24,879.30	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.						
					2	Sep 16, 2022	SYSTEM	(\$24,879.30)													
					3	Oct 2, 2022	SYSTEM	(\$80,149.70)													
														4	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		6		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.													



Oct 4, 2023

Type Adjustment Number Date By												
No No FURN A PLACE CLAPNITION Provide Provide	ect Li	ine.	Description		Adjustment				Amount	Remarks		
Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal system generated Material Properties Pine adjustment affects the eignal	281 01	110		Material	51	7		SYSTEM	(\$80,010.00)			
Provide <			CL A PARTIAL			8		SYSTEM	\$80,010.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment		
Provide the object of the second se						8		SYSTEM	(\$80,010.00)			
Image: Problem in the second secon						9		SYSTEM	\$80,010.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment		
Image: construction of the second						9		SYSTEM	(\$80,010.00)			
Image: state is a state state is a state i						10		SYSTEM	\$80,010.00	Estimate Item Adjustment (0001) due to user worthk overridding Payment		
Material - Total Material - Total Solution Solution Solution - Total - Total Solution Solution Solution Solution - Total - Total - Solution Solution Solution Solution - Total - Total - Solution Solution Solution Solution Other Item Adjustment Other Tem Adjustment Solution Solution Solution Solution Solution - Total - Total - Total - Solution Solution Solution Solution Solution - Total - Total - Total - Solution						10		SYSTEM	(\$80,010.00)			
Material - Total Material - Total Solution Solution Solution - Total - Total Solution Solution Solution Solution - Total - Total - Solution Solution Solution Solution - Total - Total - Solution Solution Solution Solution Other Item Adjustment Other Tem Adjustment Solution Solution Solution Solution Solution - Total - Total - Total - Solution Solution Solution Solution Solution - Total - Total - Total - Solution					- Total				\$0.00			
Image: state of the s				Material - Tota								
Image: state in the s						4		SYSTEM				
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MaterialCredit Total Standard					- Total				\$160, <u>299.4</u> 0			
AdjustmentAdjustment 2023 Value $quantities.$ 0110 2023 worth\$80,149,700110 $-Total$ 2022 worth\$80,149,700110 $-Total$ 0 0 0110 $-Total$ 0 0110 0 0 <tr< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$160,299.40</td><td></td></tr<>				MaterialCredit	- Total				\$160,299.40			
Image: Constraint of the second sec					OTHR	13		worthk	(\$240,449.10)			
Image: Note:					OTHR - Tota	al			(\$240,449.10)			
Other Item Adjustment - Total (\$160,299.40) 0130 CROSS STITCH TIE BAR Material P 2022 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. 7 Dec 2, 2022 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Jan 3, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Feb 16, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current						3		worthk	\$80,149.70			
0110 Total 0410 0130 CROSS STITCH TIE BAR Material 7 2022 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 2022 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Jan 3, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Feb 16, 2023 SYSTEM \$7,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1010					- Total				\$80,149.70			
0130 CROSS STITCH TIE BAR Material 7 Dec 2, 2022 SYSTEM \$7.458.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adjustment (0000) due to user worthk overridding Payment Estimate tex Adju				Other Item Adj	ustment - To	tal			(\$160,299.40)			
TIE BAR TIE BAR Image: Figure	01	110 - '	Total						\$0.00			
 Image: Provide the control of the cont	01	130		Material	Material		7		SYSTEM	\$7,458.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment	
Image: bit is adjusted										7		SYSTEM
0140 CONSTRUCTION SIGNS Material 2023 203 203 203 203 203 203 203 203 203 203						8		SYSTEM	\$7,458.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment		
Image: Construction of the current						8		SYSTEM	(\$7,458.00)			
Image: state in the state						9		SYSTEM	\$7,458.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment		
10 Feb 16, SYSTEM \$7,458.00 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. 10 Feb 16, SYSTEM \$(\$7,458.00) •••••••••••••••••••••••••••••••••••						9		SYSTEM	(\$7,458.00)			
$ \begin{array}{ c c c c c } \hline \end{tick} $						10		SYSTEM	\$7,458.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment		
Material - Total \$0.00 0130 - Total \$0.00 0140 CONSTRUCTION SIGNS Material - 2022 Sep 16, 2022 SYSTEM STIGE \$7,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total \$0.00						10		SYSTEM	(\$7,458.00)			
0130 - Total \$0.00 0140 CONSTRUCTION SIGNS Material Network A ferrial 2 Sep 16, 2022 SYSTEM 2022 \$7,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total \$0.00					- Total				\$0.00			
0140 CONSTRUCTION SIGNS Material Network Material 2 Sep 16, 2022 SYSTEM \$7,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total \$0.00				Material - Tota					\$0.00			
SIGNS Image: Sign set in the set in	01	130 - '	Total						\$0.00			
2 Sep 16, 2022 SYSTEM (\$7,165.00) - Total \$0.00	01	0140 CONSTRUC		Material		2		SYSTEM	\$7,165.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment		
						2		SYSTEM	(\$7,165.00)			
Material - Total \$0.00												
					- Total				\$0.00			



Oct 4, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
81	0140 -	Total						\$0.00				
	0150	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$4,950.00	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.			
					2	Sep 16, 2022	SYSTEM	(\$4,950.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0150 -	Total						\$0.00				
	0160	TYPE III MOVEABLE BARRICADE	Material		2	Sep 16, 2022	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Sep 16, 2022	SYSTEM	(\$1,210.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0160 -	Total						\$0.00				
	0170	FLASHING ARROW PANEL	Material		2	Sep 16, 2022	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Sep 16, 2022	SYSTEM	(\$1,098.00)				
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	0170 -	Total						\$0.00				
(0180		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.			
		CONT F/			2	Sep 16, 2022	SYSTEM	(\$5,486.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0180 -	Total						\$0.00				
	0190	0 - Total 0 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				\$0.00				
			Material - Tota	1				\$0.00				
	0190 -	Total						\$0.00				
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	May 2, 2023	SYSTEM	\$11,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	May 2, 2023	SYSTEM	(\$11,392.00)				
					14	May 15, 2023	SYSTEM	\$11,392.00	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.			
					14	May 15, 2023	SYSTEM	(\$11,392.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0210 -	Total						\$0.00				
		4 IN. YELLOW M HIGH BUILD	4 IN. YELLOW Mat HIGH BUILD	4 IN. YELLOW Mate HIGH BUILD	4 IN. YELLOW Mate	4 IN. YELLOW Material HIGH BUILD		13	May 2, 2023	SYSTEM	\$2,314.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0220	WATERBORNE										
	0220				13	May 2, 2023	SYSTEM	(\$2,314.01)				
	0220	WATERBORNE		- Total	13		SYSTEM	(\$2,314.01) \$0.00				



Oct 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
P3281	0220 -	Total						\$0.00														
	0230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	May 2, 2023	SYSTEM	\$11,352.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	May 2, 2023	SYSTEM	(\$11,352.24)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0230 -	Total						\$0.00														
	0240	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	May 2, 2023	SYSTEM	\$6,131.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.													
		PAINT			13	May 2, 2023	SYSTEM	(\$6,131.04)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0240 -	Total						\$0.00														
	0250	24 IN. YELLOW	Material		13	May 2,	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment													
	0250	WATERBORNE PAVEMENT MARKIN	Material			2023			Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					13	May 2, 2023	SYSTEM	(\$1,903.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0250 -	Total						\$0.00														
	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													
				- Total				\$5,045.00														
			Construction	Stockpile ST	MI - Total			\$5,045.00														
	0280 -							\$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 Construction Stockpile	Stockpile - To	1	Mar 16, 2022	SYSTEM	(\$7,800.00) \$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$7,800.00														
			Construction		MI - 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	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					\$0.00 \$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3281 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.