Pay Estimate Created Date: October 3, 2022

Progress Estimate N 9			220318-F01 N.B. West Contracting	g Comp			16, 2022 Original Contract Amount 30, 2022 Net Change Order Amoun Current Contract Amount	t \$0.00					
Approval Date								By User					
October 3, 2022			Generated ar	nd Appr	oved (and should be consider	red Dra	aft) at the Project Office Level by	fullek2					
October 3, 2022			Reviewed and Ap	proved	(and should be considered D	raft) at	t the Resident Engineer Level by	REDHAC					
October 4, 2022		Reviewed and Approved at the Central Office Controllers Office Level by ramses1											
Original Completio	n Date	Current C	ompletion Date	A	ctual Completion Date		% of Current Contract Amount	Complete					
November 1, 20	22	Noven	nber 1, 2022				86.59%						
	Contract	Informational Da	tes										
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Cor	ntract							
Acceptance Date													
Awarded Date	April 6, 2	022	April 6, 2022										
Letting Date	March 18	, 2022	March 18, 2022										
Notice to Proceed Date	May 10, 2	2022	May 10, 2022										
Open to Traffic Date													
Work Began Date	May 17, 2	2022	May 17, 2022										

Contract Total Pay For Estimate No. 9

220318-F01		This Estimate	Previous	To Date	
	ed Items Pay	\$359,226.32	\$2,409,554.70	\$2,768,781.02	
Gross Iten	n Adjustments	\$20,778.88	\$212,299.82	\$233,078.70	
Incentive		\$0.00	\$0.00	\$0.00	
Disincenti	/e	\$0.00	\$0.00	\$0.00	
Liquidated	Damage	\$0.00	\$0.00	\$0.00	
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,621,854.52	\$3,001,859.72	
Contract Total Payable This Esti	mate:	\$380,005.20			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3560	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$67.000	250.5	\$16,783.50			
	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.500	3,176.66	\$236,661.17			
	0110	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$98.850	49.63	\$4,905.93			
	0150	4071007	CK COAT - LOW OR NON-TRACKING GAL \$2.500 2,378							
	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	18	\$540.00			
	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$23.250	747	\$17,367.7			
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	6	\$1,950.00			
	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	89,925	\$13,488.7			
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	119,451	\$26,279.2			
	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.000	1,057	\$19,026.0			
	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$29.000	551	\$15,979.0			
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.2	\$300.0			
Project J6P	3560 - Tota	I					\$359,226.3			
Overall - To	tal						\$359,226.3			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: October 3, 2022

Progre	ess Esti	mate Number 9	Contract ID Prime Contra	220318- actor N.B. We		Pay Period Start September 16, 2022 (ompany Pay Period End September 30, 2022)	Net Change C	order Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3560	0090	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-250.5	\$67.00	(\$16,783.50
	0090	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	250.5	\$67.00	\$16,783.50
	0100		IS PAVEMENT G64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. BP1 22-10 Quantity placed = 3176.66 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$28,232.57			\$28,232.57
	0110	MIXT	C CONCRETE URE PG 70-22 P095CLP MIX)	Material			-17,016.5	\$98.85	(\$1,682,081.02
	0110	MIXT	C CONCRETE URE PG 70-22 P095CLP MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	17,016.5	\$98.85	\$1,682,081.02
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)		Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. SP095 22-104 Quantity placed = 49.63 Virgin AC% = 5.10 Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$499.90			\$499.90
	0300		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-18	\$30.00	(\$540.00
	0300		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$30.00	\$540.00
	0310		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material			-747	\$23.25	(\$17,367.75
	0310		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	747	\$23.25	\$17,367.75
	0320	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-6	\$325.00	(\$1,950.00
	0320	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$325.00	\$1,950.00
	0330	WATERBORN	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-89,925	\$0.15	(\$13,488.75
	0330	4 IN. YELLO	V HIGH BUILD	Material		This adjustment offsets the original system-	89,925	\$0.15	\$13,488.75

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 3, 2022

Progre		imate Number 9	Contract ID Prime Contra	220318- Ictor N.B. We		Pay Period Start September 16, 2022 (mpany Pay Period End September 30, 2022)	Net Change C	Order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3560	WATERBORNE PAV MARKING PAINT,					generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0330	WATERBORN	V HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$13,488.75 and 20% to be withheld is \$2,697.75.			(\$2,697.75)
	0340	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-119,451	\$0.22	(\$26,279.22)
	0340	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	119,451	\$0.22	\$26,279.22
	0340	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying 80% of the high build waterborne pavement marking paint until retro-reflectivity tests results are received. Total value of the amount placed for this line item was \$26,279.22 and 20% to be withheld is \$5,255.84.			(\$5,255.84)
Total									\$20,778.88



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

					Cor	tract Project Informatio	n				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3560	FAF 50-4(46)	Resurface	50	FRANKLIN	from Route C to Route BB						
Totals by Job Numbers											
J6P3560		ed Item Pay s Item Adjustn		<mark>s Item Pay</mark>	This Estimate \$359,226.32 \$20,778.88 \$380,005.20	Previous \$2,409,554.70 \$212,299.82 \$2,621,854.52	To Date \$2,768,781.02 \$233,078.70 \$3,001,859.72				
	Liqui	itive centive dated Damage r Contract Adji		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 3105002, Project Item Line Number 0090, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with St. Louis District Materials to resolve.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 4030011, Project Item Line Number 0110, Material Set 403001196, Material 0403SP095CLGLP - Superpave 9.5 mm, Des C LP 80 Gyro, Acceptance Action Generic AspHigh is insufficient.	Waiting on material testing results.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205901A, Project Item Line Number 0330, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205901A, Project Item Line Number 0330, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certifications.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 220318-F01, Contract Project J6P3560, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133020, Minor Item.	Change order will be processed to account for this overrun.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220318-F01, Contract Project J6P3560, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133021, Minor Item.	Change order will be processed to account for this overrun.	fullek2	Acknowledged

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
20318-F01	J6P3560	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$25,600.00	\$24,320
		0001	0020	2031000	CLASS A EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$70.00	\$70
		0001	0030	2035500	EMBANKMENT IN PLACE	2.00	0.00	2.00	CUYD	2.00	\$80.00	\$160
		0001	0040	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	1.00	\$22.00	\$22
		0001	0050	2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$110.00	\$550
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900
		0001	0070	2071000	LINEAR GRADING CLASS 1	5.60	0.00	5.60	STA	5.60	\$1,320.00	\$7,392
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED MATERIAL REQUIREMENTS)	15.00	0.00	15.00	100F	0.00	\$1,800.00	\$1
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	307.00	0.00	307.00	TONS	250.50	\$67.00	\$16,78
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,032.60	0.00	7,032.60	TONS	5,604.66	\$74.50	\$417,54
		0001	0110	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	19,028.20	0.00	19,028.20	TONS	17,016.50	\$98.85	\$1,682,08
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$
		0001	0150	4071007	TACK COAT - LOW OR NON-TRACKING	25,938.00	0.00	25,938.00	GAL	16,642.00	\$2.50	\$41,60
		0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$960.00	\$
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	481.00	0.00	481.00	LF	481.00	\$75.25	\$36,19
		0001	0180	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$176.00	\$52
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$57.00	\$2,67
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$115.00	\$5,40
		0001	0210	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,00
		0001	0220	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$300.00	\$
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.01	\$
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,102.80	0.00	1,102.80	TONS	1,192.50	\$145.00	\$172,91
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,492.30	0.00	4,492.30	SQYD	4,833.70	\$14.00	\$67,67
		0001	0260	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,000.00	\$10,45
		0001	0270	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,00
		0001	0280	6173600D	Furnished & Retained) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	125.00	\$29.00	\$3,62
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	28.00	0.00	28.00	LF	18.00	\$30.00	\$54
		0001	0310	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	747.00	0.00	747.00	LF	747.00	\$23.25	\$17,30
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$325.00	\$1,9
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,925.00	0.00	89,925.00	LF	89,925.00	\$0.15	\$13,44
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	119,451.00	0.00	119,451.00	LF	119,451.00	\$0.22	\$26,2
		0001	0350	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$0.01	ţ
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	237,578.00	0.00	237,578.00	SQYD	237,578.00	\$0.45	\$106,9
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,421.00	0.00	5,421.00	SQYD	1,888.80	\$0.45	\$84
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,057.00	0.00	1,057.00	STA	1,057.00	\$18.00	\$19,02
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	551.00	0.00	551.00	STA	551.00	\$29.00	\$15,97
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$1,500.00	\$1,42
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	0.00	3.20	CUYD	3.20	\$3,695.00	\$11,82
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	540.00	0.00	540.00	LB	540.00	\$4.70	\$2,53
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,50
		0001	0440	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	24.00	\$17.00	\$40

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 Generat

y ated 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)
220318-F01	J6P3560	0001	0450	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$40.00	\$0.00
		0001	0460	8061019	SILT FENCE	183.00	0.00	183.00	LF	0.00	\$5.00	\$0.00
		0001	0470	8064134	TYPE 1D EROSION CONTROL BLANKET	84.00	0.00	84.00	SQYD	84.00	\$9.50	\$798.00
		0010	0480	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$36.00	\$0.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0500	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,300.00	\$0.00
	Project J	6P3560 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,768,781.02
220318-F01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,768,781.02



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.

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
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/20/22	9/30/22	154.53	TONS	Route 50					Total installed in driveways and total from rock tickets.
			9/21/22	9/30/22	95.97	TONS	Route 50					Total installed in driveways and total from rock tickets.
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/16/22	9/26/22	930.22	TONS	Route 50					From log mile 205.47 to log mile 205.78 through Beaufc MO. Also from log mile 208.99 to log mile 211.98 in the EB shoulder.
			9/19/22	9/26/22	1,034.05	TONS	Route 50					WB from log mile 209.07 to log mile 212.88. EB from lo mile 208.99 to log mile 212.89. Asphalt amount from asphalt tickets
			9/20/22	9/30/22	872.46	TONS	WB Route 50					WB Route 50 shoulder from log mile 205.34 to log mile 209.07. Asphalt amount from asphalt tickets.
			9/21/22	9/30/22	15.54	TONS	Route 50					From log mile 212.63 to log mile 212.89. Asphalt amoun from asphalt tickets.
			9/22/22	9/30/22	180.71	TONS	Route 50					Side roads between log mile 204.76 to log mile 212.63 both EB and WB sides of Route 50. Asphalt amount fro asphalt tickets.
			9/23/22	9/30/22	143.68	TONS	Route 50					From log mile 201.46 to log mile 204.76. Asphalt amoun from asphalt tickets.
0110	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	9/21/22	9/30/22	49.63	TONS	Route 50					From log mile 212.63 to log mile 212.89. Route BB approach and driveways. Asphalt amount from asphalt tickets.
0150	4071007	TACK COAT - LOW OR NON-TRACKING	9/16/22	9/26/22	728.00	GAL	Route 50					From log mile 205.47 to log mile 205.78 through Beauf MO. Also from log mile 208.99 to log mile 211.98 in the EB shoulder.
			9/19/22	9/26/22	728.00	GAL	Route 50					WB from log mile 209.07 to log mile 212.88. EB from log mile 208.99 to log mile 212.89. Tack amount from Aspl Roadway Report.
			9/20/22	9/30/22	631.00	GAL	WB Route 50					WB Route 50 shoulder from log mile 205.34 to log mile 209.07. Tack amount from Asphalt Roadway Report.
			9/21/22	9/30/22	49.00	GAL	WB Route 50					From log mile 212.63 to log mile 212.89. Route BB approach and driveways. Tack amount from Asphalt Roadway Report.
			9/22/22	9/30/22	121.00	GAL	Route 50					Side roads between log mile 204.76 to log mile 212.63 both EB and WB sides of Route 50. Tack amount from Asphalt Roadway Report.
			9/23/22	9/30/22	121.00	GAL	Route 50					From log mile 201.46 to log mile 204.76. Tack amount from Asphalt Roadway Report.
0300	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/30/22	10/3/22	18.00	LF	Route 50					At Junction CC in Leslie, MO. One stop bar.
0310	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	9/30/22	10/3/22	747.00	LF	Route 50					From log mile 210.70 to log mile 212.89
0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/30/22	10/3/22	6.00	EA	Route 50					From log mile 210.70 to log mile 212.89
0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/28/22	9/30/22	82,081.00	LF	Route 50					From log mile 201.46 to log mile 210.7. Then from log mile 211.12 to log mile 212.89
			9/29/22	9/30/22	7,844.00	LF	Route 50					Route EE exception area. From log mile 210.71 to log mile 211.12
0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/29/22	9/30/22	59,726.00	LF	Route 50					WB Route 50 from log mile 201.46 to log mile 212.89
			9/30/22	10/3/22	59,725.00	LF	Route 50					EB Route 50 from log mile 201.46 to log mile 212.89
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/23/22	9/30/22	147.00	STA	Route 50					From log mile 211.12 to log mile 212.89
			9/26/22	9/30/22	910.00	STA	Route 50					Remaining rumble strips between log mile 201.46 to log mile 210.70
0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/23/22	9/30/22	90.00	STA	Route 50					From log mile 211.12 to log mile 212.89
			9/26/22	9/30/22	461.00	STA	Route 50					Remaining rumble strips between log mile 201.46 to log mile 210.70

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



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0030	EMBANKMENT	Material	Туре	2	Jun 16.	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment
5555	0000	IN PLACE	Material		2	2022	OTOTEM	\$100.00	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		2	Jun 16, 2022	SYSTEM	\$22.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$22.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0040 -	Total						\$0.00	
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Oct 3, 2022	SYSTEM	\$16,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$16,783.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0090 - Tot	Total						\$0.00	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Aug 2, 2022	fullek2	\$7,116.11	AC price adjustments for mix placed from 7/16/22 to 8/1/22. Mix ID No. BP1 22-10 Quantity placed = 923.42 Virgin AC% = 4.50% Current Index = 728.75 Base Index = 557.5 Index Difference = 171.25 Adjustment Amount = \$7,116.11
					8	Sep 16, 2022	fullek2	\$13,371.95	AC price adjustments for mix placed from 9/2/22 to 9/15/22. Mix ID No. BP1 22-10 Quantity placed = 1504.58 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$13,371.95
					9	Oct 3, 2022	fullek2	\$28,232.57	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. BP1 22-10 Quantity placed = 3176.66 Virgin AC% = 4.50% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$28,232.57
				ACAD - Tota	al			\$48,720.63	
			Other Item A	djustment - T	otal			\$48,720.63	
	0100 -	Total						\$48,720.63	
	0110	ASPH. CONC. MIXTURE PG 70-22	Material		6	Aug 16, 2022	SYSTEM	\$566,382.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(SP095CLP)			6	Aug 16, 2022	SYSTEM	(\$566,382.82)	
					7	Sep 2, 2022	SYSTEM	\$1,115,577.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,115,577.61)	
					8	Sep 16, 2022	SYSTEM	\$1,677,175.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2022	SYSTEM	(\$1,677,175.10)	
					9	Oct 3, 2022	SYSTEM	\$1,682,081.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0110	ASPH. CONC.	Material						Estimate Exception 2 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP095CLP)			9	Oct 3, 2022	SYSTEM	(\$1,682,081.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Aug 2, 2022	fullek2	\$50,041.94	AC price adjustments for mix placed from 7/16/22 to 8/1/22. Mix ID No. SP095 22-85 Quantity placed = 5729.72 Virgin AC% = 5.10% Current Index = 728.75 Base Index = 577.5 Index Difference = 171.25 Adjustment Amount = \$50,041.94
				7	Sep 2, 2022	fullek2	\$54,190.27	AC price adjustment for mix placed from 8/16/22 to 9/1/22. Mix ID No. SP095 22-104 Quantity placed = 5555.84 Virgin AC% = 5.10% Current Index = 748.75 Base Index = 577.5 Index Difference = 191.25 Adjustment Amount = \$54,190.27	
					8	Sep 16, 2022	fullek2	\$57,224.99	AC price adjustments for mix placed from 9/2/22 to 9/15/22. Mix ID No. SP095 22-104 Quantity placed = 5681.31 Virgin AC% = 5.10% Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$57,224.99
				9	Oct 3, 2022	fullek2	\$499.90	AC price adjustment for mix placed from 9/16/22 to 9/30/22 Mix ID No. SP095 22-104 Quantity placed = 49.63 Virgin AC% = 5.10 Current Index = 755.0 Base Index = 557.5 Index Difference = 197.5 Adjustment Amount = \$499.90	
				ACAD - Tota	al			\$161,957.10	
			Other Item A	er Item Adjustment - Total					
	0110 -	Total						\$161,957.10	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jun 2, 2022	SYSTEM	\$36,195.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ONDER			1	Jun 2, 2022	SYSTEM	(\$36,195.25)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -	Total						\$0.00	
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	3	Jun 30, 2022	fullek2	\$2,922.26	AC price adjustment for mix placed from 6/16/22 to 6/30/22. Mix ID No. SP190 22-25 Quantity placed = 527.96 tons Virgin AC% = 4.10% Current Index = 692.5 Base Index = 557.5 Index Difference = 135 Adjustment Amount = \$2922.26
					4	Jul 18, 2022	fullek2	\$4,665.90	AC price adjustment for mix placed from 7/1/22 to 7/15/22. Mix ID SP190 22-25 Quantity placed = 664.54 tons Virgin AC% = 4.10% Current Index = 728.75 Base Index = 557.5 Index Difference = 171.25 Adjustment Amount = \$4665.90
				ACAD - Tota	al			\$7,588.16	
			Other Item A	djustment - T	otal			\$7,588.16	
			Overrun	Overrun	4	Jul 18, 2022	SYSTEM	(\$13,006.50)	
				Overrup - T	otal	LVLL		(\$13,006.50)	
			Overrun - Total					(\$13,006.50)	
	0240-	Total						(\$5,418.34)	
	0240 - Total						(\$3,410.34)		



Oct 5, 2022

PMIT MARK, 24 IN WHT Part Mark 24 IN WHT MARK 24	ct Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAYT TERNA Overan - Fold (44,77,86) 0000 PAYE THEMA (44,77,86) (44,77,86) 0000 PAYE THEMA (44,77,86) The adjustment affects the angula system-generated Material Paye Estimate Exception 3 on the current Payment Estimate. 0000 PAYE THEMA (41,72,86) The adjustment affects the angula system-generated Material Paye Estimate Exception 3 on the current Payment Estimate. 0100 -Total -Total (41,72,86) 0100 -Total -Total (64,72,87) 0100 -Total -Total (64,72,87) 0100 -Total -Total (64,72,87) 0100 PAYE THERMO Material - Total - 0101 PAYE THERMO Material - Total - 0102 PAYE THERMO Material - Total - 0103 PAYE THERMO Material - Total -	60 025	CLASS C	Overrun	Overrun	4		SYSTEM	(\$4,779.60)	
0300 PREF THERMO PARE THERMO NAME Material 0 0.21 2.022 SYSTEM 540.00 This adjustment officits the original system-garanted. Material Pare Estimate Exception 3 on the current Payment Estimate. 0.000 PREF THERMO NAME				Overrun - T	otal			(\$4,779.60)	
0300 PMF FHERM PMF algustment officits the cignal system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 022 SYSTEM 8540.00 PmF algustment officits the cignal system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0300 PMF Material - Total - Total 90 0cd 3. SYSTEM \$17.397.75 This adjustment officits the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0310 PMF MATERIAL PMF THERMO Network 200 Material - Total 90 0cd 3. SYSTEM \$17.397.75 This adjustment officits the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0310 PMF THERMO Network 200 FREF THERMO Network 200 Material - Total 90 0cd 3. SYSTEM \$17.397.75 This adjustment officits the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0310 PMF MATERIAL 9 0cd 3. SYSTEM \$1.50.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0320 PMF MATERIAL 9 0cd 3. SYSTEM \$1.50.00 This adjustment officits the original system-generested Material Payment Estimate Exception 5 on the current Paym			Overrun - To	otal				(\$4,779.60)	
PMT MARC 24 IN WRT PAST MARC 24 IN WRT	025	0 - Total						(\$4,779.60)	
Image: state in the im	030	PVMT MARK, 24	Material		9		SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total Status Status Status 030 - Total Post - Total 9 Oct 3, 2022 SYSTEM \$17,307.75 This adjustment offields the original system-generated Material Paym Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate litem Adjustment (Odd) due to user fullence overriding Pay Estimate Exception 5 on the current Payment Estimate. 0320 - Total 0 Oct 3, 2022 SYSTEM \$1,800.00 0330 - Total 0 Oct 3, 2022 SYSTEM \$1,488.76 0330 - Total 0 Oct 3, 2022 SYSTEM \$1,348.76 0330 - Total 0 Oct 3, 2022 SYSTEM \$1,348.76 0330 - Total 0 0 0 0 0 0 0 0340 - Total Material - Total 9 0 0 3 SYSTEM \$1,348.76 Thi					9		SYSTEM	(, ,	
3300 - Total Odd 3, PREF THERM, Material Material 9 Odd 3, 2022 SYSTEM \$17,367.75 This adjustment offsets the original system-generated Material Poym Estimate Exception 4 on the current Payment Estimate. 0310 PREF THERM, IN YELLOW - Total 50.00 SYSTEM \$(\$17,367.75) 0 - Total - Total 50.00 - 50.00 0300 PREF THERM, IN YELLOW Material - Total 50.00 - 50.00 0300 PREF THERM, IN YELLOW Material - Total 50.00 - 50.00 0300 PREF THERM, IN YELLOW Material - Total 50.00 - 50.00 0300 PREF THERM, IN YELLOW Material - Total 50.00 - - 0300 PREF THERM, IN YELLOW Material - Total 50.00 - - 0300 AN FELOW, IN YELLOW Material - Total 50.00 - - 0300 AN FELOW, IN YELLOW Material - Total 50.00 - - 0300 AN FELOW, IN YELEND Material - Total 0									
0310 PMET THERM0 INVELLON INVELLON INVELLON International system-generated Hashing Programmer 2002 SYSTEM \$17,367.75 This adjustment (displammer) (cold) and used international programmer) Estimate Exception 4 on the current Payment Estimate. 0310 PMET THERM0 INVELLON - Total \$17,367.75 This adjustment offices the original system-generated Hashing Programmer Estimate Exception 4 on the current Payment Estimate. 0310 - Total \$0.00 This adjustment offices the original system-generated Material Programmer Estimate Exception 5 on the current Payment Estimate. 0310 PEET THERM0 INFORMATION PAYMERT ABROW Material - Total \$9.00.3 SYSTEM \$1,960.00 0320 PEET THERM0 INFORMATION PAYMERT ABROW Material - Total \$9.00.3 SYSTEM \$1,960.00 0320 -Total \$0.00 \$13,488.75 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 0330 4 IN YELLOW HIGH BULD PANT Material - Total \$0.00.3 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Paymer Estimate Exception 6 on the current Payment Estimate. 0330 4 IN YELLOW HIGH BULD PANT Material - Total \$0.00.3 SYSTEM			Material - To	tal				\$0.00	
PMT MARK, 24 IN VELLOW PMT MARK, 24 IN VELLOW PMT MARK, 24 IN VELLOW Estimate Item Adjustment (000) due to user fulleri2 overriding Pay Estimate Exception 4 on the current Payment Estimate. 0310 - Total -Total 50.00 The adjustment official to original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0320 PREF THERM INFORMARY Material - Total 0 0.4.3 0.2022 SYSTEM \$1,950.00 The adjustment official the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0320 PREF THERM INFORMARY Material - Total 0 0.4.3 0.2022 SYSTEM \$1,950.00 0330 4 IN YELLOW Material - Total 0 0.4.3 0.2022 SYSTEM \$1,950.00 0330 4 IN YELLOW Material - Total 0 0.2.3 0.2.3 SYSTEM \$13,488.75 116 adjustment officiat be original system-generated Material Payme Estimate Exception 6 on the current Payment Estimate. 0330 4 IN YELLOW Material - Total 9 0.2.3 2022 SYSTEM \$13,488.75 116 adjustment officiat be original system-generated Material Payme Estimate Exception 6 on the current Payment Estimate. 0330 1 IN YELLOW Material - Total 9 0.2.3 2022 SYSTEM <t< td=""><td>030</td><td>0 - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	030	0 - Total						\$0.00	
Order Order <t< td=""><td>031</td><td>PVMT MARK, 24</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$17,367.75</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.</td></t<>	031	PVMT MARK, 24	Material		9		SYSTEM	\$17,367.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Material - Total 50.00 O310 - Total 50.00 0220 PREF_THERMOW Material - Total 9 Oct 3, 2VSTEM \$1,950.00 This adjustment offsets the original system-generated Material Pays Estimate term Adjustment (0005) due to user fuller/2 overriding Pay Estimate term Adjustment (0005) due to user fuller/2 overriding Pay Estimate Exercision 5 on the current Payment Estimate. 0220 - Total - Total 9 Oct 3, 2VSTEM \$1,950.00 0330 4 IN YELDW Material - Total 9 Oct 3, 2VSTEM \$1,948.70 0330 4 IN YELDW Material - Total 9 Oct 3, 2VSTEM \$13,488.75 This adjustment offsets the original system-generated Material Pays Estimate term Adjustment (0009) due to user fuller/2 overriding Pay Estimate Exercision 6 on the current Payment Estimate. 0330 4 IN YELDW Material - Total 9 Oct 3, 2VSTEM \$13,488.75 04 IN FERE DATE 9 Oct 3, 2022 \$VSTEM \$13,488.75 This adjustment offsets the original system-generated Material Pays Estimate term Adjustment (0000) due to user fuller/2 overriding Pay Estimate Exception 6 on the current Payment Estimate. 0330 4 IN FERE DATE 9 Oct 3, 2022 \$VSTEM \$2,627.75 <					9		SYSTEM	(\$17,367.75)	
OSIO - Total OUT Store Store 0200 PREF THERNO LTRT ARROW Material 9 2022 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0200 -Total 9 2023 SYSTEM \$1,950.00 0300 - Total -Total 50.00 -Total 50.00 0300 4 IN YELLOW Material - Total 9 2023 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0330 4 IN YELLOW Material - Total 9 2023 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0410 - Total 9 2023 SYSTEM \$13,488.75 0510 - Total 9 2023 SYSTEM \$13,488.75 0410 - Total 9 2022 fullek2 \$2,697.75 0330 Frend Ham REFL 9 2023 \$2,697.75 \$2,69				- Total				\$0.00	
020 PREF THERMO PWT MARK, LITRT ARKOW Material 9 Oct 3, 2022 SYSTEM \$1,950.00 This adjustment (0505) due to user fulleR2 overridding Pay Estimate Exception 5 on the current Payment Estimate. 020 -Total 9 Oct 3, 2022 SYSTEM (\$1,950.00) Material - Total 000 Material - Total 001 30 A IN YELLOW HIGH BULD Material - Total 9 Oct 3, 2022 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. PAINT 9 Oct 3, 2022 SYSTEM \$13,488.75 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total \$2,697.75) Other Item Adjustment - Total \$2,022 Other Item Adjustment - Total \$0.00 Other Item Adjustment			Material - To	tal				\$0.00	
PWIT MARK LTRT ARROW Put Mark LTRT ARROW Put Mark LTRT ARROW Put Mark Payment Estimate Put Payment Estimate Put Payment Estimate 9 Oct 3, 2022 SYSTEM (\$1.950.00) Image: Standard	031	0 - Total						\$0.00	
O320 - Total - Total S0.00 0330 4 IN YELLOW HIGH BULD WATERBORNE PAINT Material - Total 9 Oct 3, 2022 SYSTEM \$13.488.75 This adjustment offsets the original system-generated Material Paym Estimate lexe option 6 on the current Payment Estimate. 0330 4 IN YELLOW HIGH BULD WATERBORNE PAINT Material - Total 9 Oct 3, 2022 SYSTEM \$13.488.75 This adjustment offsets the original system-generated Material Paym Estimate lexe option 6 on the current Payment Estimate. 0 Other Item Adjustment REFL - Total 9 Oct 3, 2022 fullek2 (\$2.697.75) 0 Other Item Adjustment REFL - Total (\$2.697.75) reflectivity lests results are received. Total value of the amount place line item was \$13.488.75 and 20% to be withheld is \$2.697.75. 0340 61N. WHITE PAINT Material - Total 9 Oct 3, 2022 SYSTEM \$26.279.22 0340 61N. WHITE PAINT 9 Oct 3, 2022 SYSTEM \$26.279.22 This adjustment offsets the original system-generated Material Paym Estimate lexe Adjustment (DideX) cuertified Paym Estimate lexe Adjustment Payment Estimate. 0440	032	PVMT MARK,	Material		9		SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Material - Total S0.00 0320 - Total 0.00 0330 4 IN, YELLOW HGH BUILD WATERBORNE PAINT Material - Total 9 Oct.3, 2022 SYSTEM \$13.488.75 This adjustment offsets the original system-generated Material Payment Estimate. 9 Oct.3, 2022 SYSTEM \$13.488.75 Estimate Exception 6 on the current Payment Estimate. 9 Oct.3, 2022 SYSTEM \$13.488.75 Estimate Exception 6 on the current Payment Estimate. 0 - Total 9 Oct.3, 2022 SYSTEM \$13.488.75 0.01 - Total 9 Oct.3, 2022 SYSTEM \$13.488.75 0.01 - Total - Total 50.00 Paying 80% of the high build waterbome payment marking paint unintelem filterial intelem was \$13.488.75 0.01 REFL - Total 52.027.75 100.00 100 the rem Adjustment - Total 52.627.22 0.021.3, SYSTEM \$26.279.22 This adjustment offsets the original system-generated Material Payment Estimate. 0.340 6 IN, WHITE PAINT Material - Total 9 Oct.3, 2022 SYSTEM \$26.279.22 <td< td=""><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$1,950.00)</td><td></td></td<>					9		SYSTEM	(\$1,950.00)	
0320 - Total S0.00 0330 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 9 Oct.3, 2022 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 9 Oct.3, 2022 SYSTEM (\$13,488.75) This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 0 Anterial - Total 50.00 Total 50.00 Paying 80% of the high build waterborne pavement marking paint un reflectivity tests results are received. Total value of the amount place ineitem was \$13,488.75 and 20% to be withheld is \$2,697.75. 0330 - Total Cher Item Adjustment - Total (\$2,697.75) 0330 - Total 9 Oct.3, 2022 SYSTEM \$26,279.22) 0330 - Total 9 Oct.3, 2022 SYSTEM \$26,279.22) 0340 6 IN WHITE HIGH BUILD WATERBORNE PAINT 9 Oct.3, 2022 SYSTEM \$26,279.22) 0340 6 IN Metrial - Total 9 Oct.3, 2022 SYSTEM \$26,279.22) 040 - Total 9 Oct.3, 2022 SYSTEM \$26,279.22) 0410				- Total				\$0.00	
0330 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material PAINT 9 Oct 3, 2022 SYSTEM \$13,488.75 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0000) due to user fullerk2 overridding Pay Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Payne 0330 -Total 0 (\$2,697.75) Paying 80% of the high build waterborne pavement marking paint un reflectivity tests results are received. Total value of the amount place line inter was \$13,488.75 and 20% to be withheld is \$2,097.75. 0330 -Total (\$2,697.75) Paying 80% of the high build waterborne pavement marking paint un reflectivity tests results are received. Total value of the amount place line inter was \$13,488.75 and 20% to be withheld is \$2,097.75. 0330 -Total (\$2,697.75) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Item Adjustment (0007) due to user fullerk2 overridding Paym Estimate Item Adjustment (0007) due to user fullerk2 overridding Paym Estimate Item Adjustment (0007) due to user fullerk2 overridding Paym Estimate Item Adjustment (0007) due to user fullerk2 overridding Paym Estimate Item Adjustment (0007)			Material - To	tal				\$0.00	
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- Total \$0.00		COOL SEASON			2		SYSTEM	(\$6,500.00)	Estimate Exception 4 on the current Payment Estimate.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0430	SEEDING - COOL SEASON GRASSES	Material - Total					\$0.00	
	0430 -	0430 - Total							
	0480	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$14,527.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$14,527.50	
			Construction Stockpile STMI - Total					\$14,527.50	
	0480 -	Total						\$14,527.50	
	0490	MGS HEIGHT AND BLOCK	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$555.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	311111	- Total				\$555.00	
			Construction Stockpile STMI - Total					\$555.00	
	0490 -	- Total						\$555.00	
	0500	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$7,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$7,920.00	
			Construction Stockpile STMI - Total					\$7,920.00	
	0500 -	Total						\$7,920.00	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jun 30, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$17,550.00	
			Construction	Stockpile S	TMI - Total			\$17,550.00	
	0510 -	Total						\$17,550.00	
J6P3560 ·	Total							\$233,078.70	
Overall -	Total						\$233,078.70		