

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

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	220520-G06	Pay Period StartOctober 16, 2024 Original Contract Amount \$20,988,904.95
51	Prime Contracto	rCapital Paving	& Construction, LLCPay Period End November 1, 2024Net Change Order Amount (\$91,226.47)
31			Current Contract Amount \$20,897,678.48

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		97.78%

	Contract Informational Dates								
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	June 2, 2022	June 2, 2022							
Letting Date	May 20, 2022	May 20, 2022							
Notice to Proceed Date	August 1, 2022	August 1, 2022							
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 51										
		This Estimate	Previous	To Date						
220520-G06										
	Total Posted Items Pay	\$596,276.53	\$19,837,858.92	\$20,434,135.45						
	Gross Item Adjustments	\$128,289.34	(\$268,732.88)	(\$140,443.54)						
	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						
			\$19,569,126.04	\$20,293,691.91						
Contract Total Pa	avable This Estimate:	\$724 565 87								

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0130	4134000	BITUMINOUS FOG SEAL	GAL	\$5.230	2,959	\$15,475.57
	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$110.220	99.5	\$10,966.89
	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$132.470	249.5	\$33,051.27
	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.790	12,080	\$21,623.20
	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.790	6,040	\$10,811.60
	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	17,754	\$6,746.52
	0390	6205903A	$6\mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	14,360	\$5,456.80
	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.170	4,122	\$8,944.74
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.090	14,733	\$16,058.97
	0460	7123610	SLAB DRAIN	EA	\$3,784.510	1	\$3,784.51
	0540	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$9,233.240	0.2	\$1,846.65
	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	EA	\$1,828.100	6	\$10,968.60
	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	LF	\$19.080	1,619	\$30,890.52
	0810	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	LS	\$11,684.870	1	\$11,684.87
	0830	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$60.770	1,645	\$99,966.65
	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$20,665.490	1	\$20,665.49
	1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	LS	\$11,684.870	1	\$11,684.87
	1110	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$60.110	1,731	\$104,050.41
	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$20,665.490	1	\$20,665.49

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number
51

Contract ID 220520-G06 Pay Period StartOctober 16, 2024 Original Contract Amount \$20,988,904.95
Prime ContractorCapital Paving & Construction, LLCPay Period End November 1, 2024Net Change Order Amount \$91,226.47)
Current Contract Amount \$20,897,678.48

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$10,750.200	1	\$10,750.20
	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$16.380	1,700	\$27,846.00
	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$118.000	-0.02	(\$2.36
	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,547.930	2	\$3,095.86
Project J8P	3032C - To	otal					\$487,033.32
J8P3032D	1340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$81,321.160	0.05	\$4,066.06
	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	9,429	\$3,583.02
	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	13,547	\$5,147.86
	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.170	546	\$1,184.82
	1690	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.090	14,364	\$15,656.76
	1820	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$11,405.760	1.1	\$12,546.34
	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$30,656.470	1	\$30,656.47
	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	LF	\$19.080	1,350	\$25,758.00
	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.050	13,928	\$14,624.40
Project J8P	3032D - To	otal					\$114,723.73
J8P3201	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$99.710	0.02	\$1.99
	2110	4134000	BITUMINOUS FOG SEAL	GAL	\$7.980	641	\$5,115.18
	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,597.690	-1	(\$10,597.69
Project J8P	3201 - Tot	al					(\$5,480.52
Overall - To	tal						\$596,276.53

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8P3032C	0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,542.39
C	0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Overrun			-152	\$132.47	(\$20,135.44
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-12,080	\$1.79	(\$21,623.20
	0370	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-6,040	\$1.79	(\$10,811.60
	0540	SEEDING - WARM SEASON GRASSES	Overrun			-0.2	\$9,233.24	(\$1,846.65
	0710	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,987.27
	0820	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			283	\$383.33	\$108,482.39
	1100	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			283	\$381.99	\$108,103.17
	5006	RELOCATING TEMPORARY	Overrun			-1,700	\$16.38	(\$27,846.00

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51

Contract ID 220520-G06 Pay Period StartOctober 16, 2024 Original Contract Amount \$20,988,904.95
Prime ContractorCapital Paving & Construction, LLCPay Period End November 1, 2024Net Change Order Amount \$20,897,678.48

						Tent Contract		,,
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032C		TRAFFIC BARRIER ANCHORED						
	5015	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is applied (if non-zero).	2,600	\$3.45	\$8,970.00
	5016	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	(\$5.78)	\$0.12
	5016	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.21657 - 118.00000, 'is applied (if non-zero).	250.02	\$112.22	\$28,056.39
	5017	IMPACT ATTENUATOR (RELOCATION)	Overrun			-2	\$1,547.93	(\$3,095.86)
1	1820	SEEDING - COOL SEASON GRASSES	Overrun			-0.8	\$11,405.76	(\$9,124.61)
	1820	SEEDING - COOL SEASON GRASSES	Material			-1.1	\$11,405.76	(\$12,546.34)
	1820	SEEDING - COOL SEASON GRASSES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	0.8	\$11,405.76	\$9,124.61
	1990	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,823.50)
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,660.17)
J8P3201	2090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.02	(\$5.78)	(\$0.12)
	2090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	\$93.93	(\$1.88)
	2220	CONTRACTOR FURNISHED SURVEYING AND STAKING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10597.69000 - 10597.69000, 'is applied (if non-zero).	1	\$10,597.69	\$10,597.69
Total								\$128,289.34

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#### 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				
J8P3032C	FAF 60-2(115)	Grading, pavement, and bridge widenings	60	GREENE	from 1400 feet west o	f Campbell Ave. to National A	ve. in Springfield				
J8P3032D	FAF 60-2(116)	Grading and paving	60	GREENE	from 1400 feet west o	om 1400 feet west of Campbell Ave. to National Ave. in Springfield					
J8P3201	FAF 60-2(121)	Coldmill and resurface 60 GREENE from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave.									
J8P3223	FAF 360-1(6)	2 Bridge rehabilitations	360/60	GREENE	one over the BNSF R	ailroad and one just northwest	t of the Route 160				
otals by Jo	ob Numbers	;									
J8P3032C		Item Pay tem Adjustment	ts Gross Ite	m Pay	This Estimate \$487,033.32 \$158,723.66 \$645,756.98	Previous \$11,586,062.75 (\$239,055.47) \$11,347,007.28	To Date \$12,073,096.07 (\$80,331.81) \$11,992,764.26				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J8P3032D		Item Pay tem Adjustment	ts G <mark>ross Ite</mark>	m Pay	This Estimate \$114,723.73 (\$41,030.01) \$73,693.72	Previous \$7,587,729.20 \$4,220.96 \$7,591,950.16	To Date \$7,702,452.93 (\$36,809.05) \$7,665,643.88				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J8P3201		Item Pay tem Adjustment	ts Gross Ite	m Pay	This Estimate (\$5,480.52) \$10,595.69 <b>\$5,115.17</b>	Previous \$157,965.67 (\$35,235.66) \$122,730.01	<b>To Date</b> \$152,485.15 (\$24,639.97) <b>\$127,845.18</b>				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J8P3223		Item Pay tem Adjustment (	ts <mark>Gross Ite</mark>	m Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$506,101.30 \$1,337.29 \$507,438.59	<b>To Date</b> \$506,101.30 \$1,337.29 <b>\$507,438.59</b>				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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#### 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 J8P3032D, Item 8051000A, Project Item Line Number 1820, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on straw certification from contractor	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3201, Project Item Line Number 2090, Contract Line Item Number 2090, Item 4030103, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5016, Contract Line Item Number 5016, Item 4030001, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6173101, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6205301B, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205303B, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0540, Contract Line Item Number 0540, Item 8052000A, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032D, Project Item Line Number 1820, Contract Line Item Number 1820, Item 8051000A, Minor Item.	Will be taken care of on a future change order	bassm1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6175011B, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5017, Contract Line Item Number 5017, Item 6122030, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161099, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032D, Project Item Line Number 1610, Contract Line Item Number 1610, Item 6173600D, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032D, Project Item Line Number 2050, Contract Line Item Number 2050, Item 9035011A, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6161030, Minor Item.	Will be taken care of on a future change order	bassm1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou 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)
220520-G06	J8P3032C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,616.89	\$90,616.89
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	5,376.00	\$9.03	\$48,545.28
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	665.00	5,376.00	CUYD	5,376.00	\$7.57	\$40,696.32
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	70.10	\$860.00	\$60,286.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	72.00	2,180.00	CUYD	2,180.00	\$36.19	\$78,894.20
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	349.00	\$60.07	\$20,964.43
		0001	0080	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$823.98	\$0.00
		0001	0090	2079903	MISC.ADA LINEAR GRADING	175.00	0.00	175.00	LF	175.00	\$12.56	\$2,198.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,613.50	\$27,429.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	117.00	0.00	117.00	SQYD	117.00	\$18.59	\$2,175.03
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	45,588.00	135.80	45,723.80	SQYD	45,723.80	\$8.40	\$384,079.92
		0001	0130	4134000	BITUMINOUS FOG SEAL	2,959.00	0.00	2,959.00	GAL	2,959.00	\$5.23	\$15,475.57
		0001	0135	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	413.10	-256.60	156.50	SQYD	156.50	\$53.28	\$8,338.32
	0001 0001 0001 0001 0001	0004	0137	5021312	JOINTS)	542.30	121 40	673.70	SQYD	673.70	\$74.40	eso 122 20
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	131.40		SQTD	673.70	\$74.40	\$50,123.28
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	2,440.00	\$14.92	\$36,404.80
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	117.00	0.00	117.00	SQYD	117.00	\$52.70	\$6,165.90
		0160	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$82.23	\$0.00	
		0170	6116010A	SLOPE PROTECTION	1,094.00	0.00	1,094.00	SQYD	1,094.00	\$61.69	\$67,488.86	
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	4.00	10.00	EA	10.00	\$4,969.65	\$49,696.50
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	11.00	21.00	EA	21.00	\$282.43	\$5,931.03
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	-4.00	24.00	EA	24.00	\$788.29	\$18,918.96
		0001	0220	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	14.00	-4.00	10.00	EA	10.00	\$1,290.60	\$12,906.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,962.00	0.00	2,962.00	SQFT	2,131.31	\$9.14	\$19,480.17
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	67.00	-65.00	2.00	EA	2.00	\$53.78	\$107.56
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	570.00	\$21.51	\$12,260.70
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	28.00	\$107.57	\$3,011.96
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	9.00	\$5,593.46	\$50,341.14
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	4.00	\$1,290.80	\$5,163.20
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	2.00	\$215.13	\$430.26
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,077.00	602.50	6,679.50	LF	6,603.50	\$110.22	\$727,837.77
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	-263.50	1,130.50	LF	1,282.50	\$132.47	\$169,892.78
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,000.00	-10,000.00	0.00	LF	0.00	\$33.08	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	30,000.00	-28,800.00	1,200.00	LF	1,200.00	\$13.58	\$16,296.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$674,331.76	\$674,331.76
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,027.00	-28,027.00	0.00	LF	12,080.00	\$1.79	\$21,623.20
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	14,013.00	-14,013.00	0.00	LF	6,040.00	\$1.79	\$10,811.60
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,754.00	0.00	17,754.00	LF	17,754.00	\$0.38	\$6,746.52
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,360.00	0.00	14,360.00	LF	14,360.00	\$0.38	\$5,456.80
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,122.00	0.00	4,122.00	LF	4,122.00	\$2.17	\$8,944.74
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	24,523.00	0.00	24,523.00	LF	22,886.00	\$1.09	\$24,945.74
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port 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)
220520-G06	J8P3032C	0001	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$215,004.08	\$215,004.08
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	8,496.00	\$1.10	\$9,345.60
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	10.00	\$1,925.54	\$19,255.40
		0001	0460	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	1.00	\$3,784.51	\$3,784.51
		0001	0470	7209904	MISC.SOUND WALL SYSTEMS	38,232.00	0.00	38,232.00	SQFT	38,232.00	\$42.79	\$1,635,947.28
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	-15.00	68.00	LF	68.00	\$76.19	\$5,180.92
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	3,853.00	\$52.96	\$204,054.88
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$77.45	\$30,825.10
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	24.00	96.00	FT	96.00	\$1,911.17	\$183,472.32
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	27.00	58.00	FT	58.00	\$2,033.74	\$117,956.92
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	9.00	0.00	9.00	SQYD	0.00	\$543.13	\$0.00
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	1.20	\$9,233.24	\$11,079.89
		0001	0550	8061001	SEDIMENT BASIN EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$9.03	\$0.00
		0001	0560	8061002	SEDIMENT BASIN ROCK	24.00	0.00	24.00	CUYD	0.00	\$39.57	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	103.00	\$13.04	\$1,343.12
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	410.00	\$9.78	\$4,009.80
		0001	0590	8061007A	CURB INLET CHECK	35.00	0.00	35.00	EA	4.00	\$179.23	\$716.92
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	11.10	\$62.60	\$694.86
		0001	0610	8061019	SILT FENCE	1,588.00	0.00	1,588.00	LF	1,550.00	\$3.04	\$4,712.00
		0003	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,895.60	220.00	20,115.60	SQYD	19,951.40	\$60.32	\$1,203,468.45
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	-212.00	24,525.40	SQYD	24,525.40	\$34.26	\$840,240.20
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	200.00	1,850.00	LF	1,850.00	\$36.03	\$66,655.50
		0010	0670	6061080	MGS END ANCHOR	1.00	1.00	2.00	EA	2.00	\$1,882.41	\$3,764.82
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$4,033.75	\$8,067.50
		0020	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	6.00	\$1,828.10	\$10,968.60
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,019.00	0.00	14,019.00	LF	14,019.00	\$19.08	\$267,482.52
		0030	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	90.30	11.80	102.10	CUYD	102.06	\$1,882.41	\$192,118.76
		0030	0730	9035011A	ST-STRUCTURAL	1,910.00	0.00	1,910.00	SQFT	1,910.00	\$37.65	\$71,911.50
		0030	0740	9039901	MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT	1.00	0.00	1.00	LS	1.00	\$121,550.20	\$121,550.20
		0030	0750	9039901	MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT	1.00	0.00	1.00	LS	1.00	\$120,474.54	\$120,474.54
		0030	0760	9039901	MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT	1.00	0.00	1.00	LS	1.00	\$122,625.87	\$122,625.87
		0070	0770	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$121.44	\$12,144.00
		0070	0780	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0070	0790	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	704.00	0.00	704.00	SQFT	704.00	\$57.99	\$40,824.96
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0070	0810	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$11,684.87	\$11,684.87
		0070	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	283.00	\$383.33	\$108,482.39
		0070	0830	6233000	EPOXY POLYMER WEARING SURFACE	1,928.00	0.00	1,928.00	SQYD	1,645.00	\$60.77	\$99,966.65
		0070	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	93.00	8.20	101.20	LF	101.20	\$773.60	\$78,288.32
		0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	71.00	\$793.88	\$56,365.48
		0070	0860	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0070	0870	7011400	FOUNDATION INSPECTION HOLES	131.00	243.90	374.90	LF	374.90	\$101.55	\$38,071.10
		0070	0880	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	-43.00	203.00	LF	203.00	\$157.47	\$31,966.41
			0900	7027212	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$137.47	\$692.76
		0070	0300	1021000	THE TOTAL NEIGH ONOLWENT	0.00	0.00	6.00	EA	6.00	40.40 ا پ	φυσ2./0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am 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)
220520-G06	J8P3032C	0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD	74.30	\$1,658.42	\$123,220.6°
		0070	0920	7034213	SLAB ON CONCRETE I-GIRDER	663.00	0.00	663.00	SQYD	663.00	\$483.37	\$320,474.3
		0070	0930	7034219A	TYPE D BARRIER	268.00	0.00	268.00	LF	268.00	\$145.36	\$38,956.48
		0070	0940	7040110	EPOXY PRESSURE INJECTING	290.00	0.00	290.00	LF	30.00	\$53.95	\$1,618.50
		0070	0950	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$237.98	\$0.00
		0070	0960	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	674.00	0.00	674.00	LF	674.00	\$373.20	\$251,536.80
		0070	0970	7061060	REINFORCING STEEL (BRIDGES)	33,300.00	0.00	33,300.00	LB	33,300.00	\$2.05	\$68,265.00
		0070	0980	7061070	MECHANICAL BAR SPLICE	770.00	0.00	770.00	EA	770.00	\$87.70	\$67,529.00
		0070	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,665.49	\$20,665.49
		0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0070	1010	7123620	GIRDERS DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$47,799.33	\$47,799.33
		0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,776.17	\$5,552.34
		0070	1020	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	
		0070										\$1,927.02
		0070	1040	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0071	1050	2061000	CLASS 1 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$112.70	\$16,341.50
		0071	1060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0071	1070	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	741.00	0.00	741.00	SQFT	741.00	\$55.27	\$40,955.07
		0071	1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0071	1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$11,684.87	\$11,684.87
		0071	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	283.00	\$381.99	\$108,103.17
		0071	1110	6233000	EPOXY POLYMER WEARING SURFACE	2,014.00	0.00	2,014.00	SQYD	1,731.00	\$60.11	\$104,050.41
		0071	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	94.00	1.70	95.70	LF	95.70	\$776.21	\$74,283.30
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$869.45	\$46,950.30
		0071	1140	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0071	1150	7011400	FOUNDATION INSPECTION HOLES	114.00	309.40	423.40	LF	423.40	\$101.55	\$42,996.27
		0071	1160	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0071	1170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	-16.00	230.00	LF	230.00	\$157.47	\$36,218.10
		0071	1180	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76
		0071	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	77.00	0.00	77.00	CUYD	77.00	\$1,606.69	\$123,715.13
		0071	1200	7034213	SLAB ON CONCRETE I-GIRDER	698.00	0.00	698.00	SQYD	698.00	\$440.92	\$307,762.16
		0071	1210	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	280.00	\$143.35	\$40,138.00
		0071	1220	7040110	EPOXY PRESSURE INJECTING	230.00	0.00	230.00	LF	43.00	\$54.15	\$2,328.45
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	710.00	0.00	710.00	LF	710.00	\$367.82	\$261,152.20
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	32,400.00	0.00	32,400.00	LB	32,400.00	\$2.08	\$67,392.00
		0071	1250	7061070	MECHANICAL BAR SPLICE	812.00	0.00	812.00	EA	812.00	\$87.70	\$71,212.40
		0071	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,665.49	\$20,665.49
		0071	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,750.20	\$10,750.20
		0071	1280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0071	1290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$47,799.33	\$47,799.33
		0071	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,776.17	\$5,552.34
		0071	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	\$1,927.02
		0071	1320	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0030	5002	9035004A	SH-FLAT SHEET	0.00	20.00	20.00	SQFT	0.00	\$27.50	\$0.00
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	9.00	9.00	EA	17.00	\$183.75	\$3,123.75
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,040.00	42,040.00	LF	27,489.00	\$1.05	\$28,863.45

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#### Total Paid / All Items / All Estimates (Including this Estimate)

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 repor generated date)
20520-G06	J8P3032C	0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,850.00	10,850.00	LF	10,850.00	\$37.08	\$402,318.0
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,700.00	4,700.00	LF	6,400.00	\$16.38	\$104,832.0
		0020	5007	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.
		0020	5008	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	590.00	590.00	LF	590.00	\$4.46	\$2,631.4
		0020	5009	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.
		0020	5010	9015010	TRENCHING TYPE I	0.00	586.00	586.00	LF	586.00	\$4.36	\$2,554
		0001	5011	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$45.65	\$2,647
		0001	5012	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$68.75	\$3,987
		0010	5013	6069901	MISC.Bolt on Post for Guardrail	0.00	1.00	1.00	LS	1.00	\$27,472.50	\$27,472
		0003	5014	5029905	MISC.Night Work Adjustment	0.00	19,895.60	19,895.60	SQYD	19,895.60	\$3.40	\$67,645
		0001	5015	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,200.00	6,200.00	SQYD	6,200.00	\$3.45	\$21,390
		0001	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	639.70	639.70	TONS	663.50	\$118.00	\$78,293
		0001	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	6.00	\$1,547.93	\$9,287
		0001	5018	6214600A	FLOWABLE BACKFILL	0.00	25.00	25.00	CUYD	25.00	\$300.00	\$7,500
		0001	5019	2035500	EMBANKMENT IN PLACE	0.00	461.00	461.00	CUYD	461.00	\$24.84	\$11,451
		0001	5020	6069902	MISC.Relocation of Existing MSKT	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890
	Project J8F	23032C - To	tal Value	Posted to D	ate as of Report Generated Date							\$12,073,095
	J8P3032D	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$81,321.16	\$81,321
		0001	1350	2035000	UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	7,215.00	\$9.03	\$65,151
		0001	1360	2035500	EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	2,179.00	\$24.84	\$54,126
		0001	1370	2036000	COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	4,585.00	\$7.57	\$34,708
		0001	1380	2037075	COMPACTING IN CUT	73.40	-42.90	30.50	STA	30.50	\$860.00	\$26,230
		0001	1390	2063000	CLASS 3 EXCAVATION	1,991.00	279.50	2,270.50	CUYD	2,270.50	\$28.75	\$65,276
		0001	1400	2063100	CLASS 3 EXCAVATION IN ROCK	2,052.00	367.00	2,419.00	CUYD	2,419.00	\$59.84	\$144,752
		0001	1410	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$823.98	\$0
		0001	1420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	51,941.00	\$7.30	\$379,169
		0001	1435	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	-2,339.30	0.00	SQYD	0.00	\$51.59	\$0
		0001	1437	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	3,070.30	\$73.06	\$224,310
		0001	1440	6053020A	FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	375.00	\$15.20	\$5,700
		0001	1450	6113020	FURNISHING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$57.73	\$
		0001	1460	6113040	PLACING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$25.31	\$0
		0001	1470	6116010A	SLOPE PROTECTION	6,206.00	-70.70	6,135.30	SQYD	6,135.30	\$36.01	\$220,932
		0001	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	-4.00	2.00	EA	2.00	\$4,969.65	\$9,939
		0001	1490	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$282.43	\$0
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500
		0001	1510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	-15.00	19.00	EA	19.00	\$788.29	\$14,977
		0001	1520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	2.00	25.00	27.00	EA	27.00	\$1,290.60	\$34,84
		0001	1530	6161005	X 600MM) CONSTRUCTION SIGNS	2,543.00	0.00	2,543.00	SQFT	1,243.00	\$9.14	\$11,361
		0001	1540	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	445.00	\$21.51	\$9,571
		0001	1550	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$107.57	\$3,01
		0001	1560	6161040	FLASHING ARROW PANEL	6.00	-4.00	2.00	EA	2.00	\$2,151.33	\$4,302
		0001	1570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	1.00	\$5,593.46	\$5,590
		0001	1580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-4.00	8.00	EA	8.00	\$1,290.80	\$10,326
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	3,970.00	7,320.00	LF	7,320.00	\$110.22	\$806,810

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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 Qu Contract Nm.CONTRACT	uantities a Project No.	nd Value: Category	s are ba Line No.	Item Code	port Generated date and can differ from the posted amo  Description	unt at the t Bid Quantity	Net Change	Total Current	Generate Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220520-G06	J8P3032D	0001	1600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	-3,970.00	3,976.00	LF	3,976.00	\$114.46	\$455,092.96
		0001	1610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-15,500.00	500.00	LF	900.00	\$33.08	\$29,772.00
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,599.53	\$94,599.53
		0001	1640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,567.00	0.00	27,567.00	LF	27,567.00	\$0.38	\$10,475.46
		0001	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,048.00	0.00	18,048.00	LF	18,048.00	\$0.38	\$6,858.24
		0001	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	1,666.00	\$2.17	\$3,615.22
		0001	1690	6207001	PAVEMENT MARKING REMOVAL	64,000.00	0.00	64,000.00	LF	18,404.00	\$1.09	\$20,060.36
		0001	1700	6209902	MISC.Lane Reduction arrow	3.00	-3.00	0.00	EA	0.00	\$1,520.77	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07
		0001	1720	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$21,500.41	\$21,500.41
		0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	856.00	\$1.10	\$941.60
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	2.00	\$1,620.44	\$3,240.88
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	3,850.00	\$73.20	\$281,820.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	165.00	449.00	LF	449.00	\$55.46	\$24,901.54
		0001	1770	7261024	24 IN. PIPE GROUP A	4,345.00	263.00	4,608.00	LF	4,608.00	\$81.46	\$375,367.68
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	569.00	1,949.00	LF	1,949.00	\$101.06	\$196,965.94
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	2.00	\$2,819.19	\$5,638.38
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	-66.00	70.00	FT	70.00	\$1,706.06	\$119,424.20
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	101.00	109.00	FT	109.00	\$1,923.08	\$209,615.72
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	1.10	\$11,405.76	\$12,546.34
		0001	1830	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1840	8061001	SEDIMENT BASIN EXCAVATION	15.00	-15.00	0.00	CUYD	0.00	\$9.03	\$0.00
		0001	1850	8061002	SEDIMENT BASIN ROCK	21.00	-21.00	0.00	CUYD	0.00	\$41.18	\$0.00
		0001	1860	8061005	ROCK DITCH CHECK	423.00	161.00	584.00	LF	584.00	\$13.04	\$7,615.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	-1,410.00	120.00	LF	120.00	\$9.78	\$1,173.60
		0001	1880	8061007A	CURB INLET CHECK	34.00	-34.00	0.00	EA	0.00	\$179.23	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	64.00	-64.00	0.00	CUYD	0.00	\$62.60	\$0.00
		0001	1900	8061019	SILT FENCE	1,064.00	-1,064.00	0.00	LF	0.00	\$3.04	\$0.00
		0003	1920	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20,056.30	1,147.10	21,203.40	SQYD	21,203.40	\$60.18	\$1,276,020.61
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	-4,438.40	18,752.90	SQYD	18,752.90	\$34.26	\$642,474.35
		0006	1950	4039905	MISC.HMA SUPERPAVE (11.5 IN.)	1,373.00	0.00	1,373.00	SQYD	1,373.00	\$68.70	\$94,325.10
		8000	1970	4010150	TYPE A2 SHOULDER	1,911.30	-1,480.70	430.60	SQYD	430.60	\$37.02	\$15,940.81
		0010	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,656.47	\$30,656.47
		0020	2000	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	14,688.00	\$19.08	\$280,247.04
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	9.80	100.40	CUYD	100.40	\$1,882.41	\$188,993.96
		0040	2030	9031210	STRUCTURAL STEEL POSTS	310.00	0.00	310.00	LB	0.00	\$9.68	\$0.00
		0040	2050	9035011A	ST-STRUCTURAL	1,186.00	0.00	1,186.00	SQFT	1,309.00	\$37.65	\$49,283.85
		0040	2055	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	\$43.03	\$0.00
		0040	2060	9039901	MISC.Sign No 1, overhead box truss	1.00	0.00	1.00	LS	1.00	\$121,550.20	\$121,550.20
		0040	2070	9039901	MISC.Sign no 2, overhead box truss	1.00	0.00	1.00	LS	1.00	\$120,474.54	\$120,474.54
		0040	2080	9039901	MISC.Sign no 3, overhead truss sign	1.00	0.00	1.00	LS	1.00	\$122,625.87	\$122,625.87
								28.00		28.00		

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Total Paid / All Items / All Estimates (Including this Estimate)

					port Generated date and can differ from the posted amou	nt at the ti	ime the Est	imate was (	Generate	ed.		
Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED

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)
220520-G06	J8P3032D	0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	48,000.00	48,000.00	LF	45,856.00	\$1.05	\$48,148.80
		0001	5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,050.00	10,050.00	LF	10,050.00	\$37.08	\$372,654.00
		0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	4,900.00	\$16.38	\$80,262.00
		0003	5105	5029905	MISC.Night Work Adjustment	0.00	20,056.30	20,056.30	SQYD	20,056.30	\$3.40	\$68,191.42
		0001	5106	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,547.93	\$1,547.93
		0001	5107	7319903	MISC.4 FT X 6 FT Junction Box With Lid	0.00	4.00	4.00	LF	4.00	\$2,100.00	\$8,400.00
		0001	5108	7319903	MISC.Precast Concrete Drop Inlet 4 FT X 4 FT	0.00	8.50	8.50	LF	8.50	\$1,950.00	\$16,575.00
		0001	5109	2029901	MISC.Removal of Pipe	0.00	1.00	1.00	LS	1.00	\$16,405.00	\$16,405.00
		0001	5110	6189901	MISC.Mobilization for Storm Sewer Installation	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		23032D - To			ate as of Report Generated Date							\$7,702,452.89
	J8P3201	0001	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	936.80	0.00	936.80	TONS	1,055.70	\$99.71	\$105,263.85
		0001	2100	4071005	TACK COAT	974.00	0.00	974.00	GAL	974.00	\$3.13	\$3,048.62
		0001	2110	4134000	BITUMINOUS FOG SEAL	641.00	0.00	641.00	GAL	641.00	\$7.98	\$5,115.18
		0001	2120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2130	6161005	CONSTRUCTION SIGNS	697.00	0.00	697.00	SQFT	64.00	\$5.38	\$344.32
		0001	2140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$26.89	\$0.00
		0001	2150	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	120.00	\$5.38	\$645.60
		0001	2160	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	14.00	\$21.51	\$301.14
		0001	2170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$268.92	\$268.92
		0001	2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$484.05	\$0.00
		0001	2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,858.84	\$7,858.84
		0001	2200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	0.00	8,828.00	LF	0.00	\$0.76	\$0.00
		0001	2210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,745.00	0.00	9,745.00	SQYD	9,745.00	\$1.80	\$17,541.00
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
					te as of Report Generated Date							\$152,485.16
	J8P3223	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2240	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1,424.00	-610.40	813.60	SQYD	813.60	\$74.52	\$60,629.47
		0001	2250	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,974.45	\$11,948.90
		0001	2260	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$282.43	\$0.00
		0001	2270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,547.93	\$3,095.86
		0001	2280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2290	6161005	CONSTRUCTION SIGNS	775.00	159.00	934.00	SQFT	934.00	\$6.99	\$6,528.66
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-8.00	4.00	EA	4.00	\$26.89	\$107.56
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	100.00	60.00	160.00	EA	160.00	\$15.06	\$2,409.60
		0001	2320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$52.75	\$1,477.00
		0001	2330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$537.83	\$1,075.66
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	2350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	2360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,550.00	-250.00	1,300.00	LF	1,300.00	\$33.08	\$43,004.00
		0001	2370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,550.00	-250.00	1,300.00	LF	1,300.00	\$13.58	\$17,654.00
		0001	2380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,556.86	\$36,556.86
		0001	2390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,853.00	8,302.00	10,155.00	LF	10,155.00	\$2.72	\$27,621.60
		0001	2400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,077.00	6,989.00	8,066.00	LF	8,066.00	\$2.17	\$17,503.22
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,075.00	1,965.00	3,040.00	LF	3,040.00	\$3.26	\$9,910.40
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	825.00	670.00	1,495.00	LF	1,495.00	\$5.43	\$8,117.85

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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 POSTED To Date (See report generated date)
20520-G06	J8P3223	0001	2430	6207001	PAVEMENT MARKING REMOVAL	2,930.00	1,050.00	3,980.00	LF	3,980.00	\$3.26	\$12,974.80
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
		0070	2450	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$15,140.02	\$15,140.02
		0070	2460	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$453.97	\$63,101.83
		0071	2470	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$162.46	\$4,061.50
		0071	2480	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$16,244.30	\$16,244.30
		0071	2490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$372.22	\$84,121.72
		0071	2500	7040104	HALF-SOLE REPAIR	50.00	65.00	115.00	SQFT	115.00	\$165.96	\$19,085.40
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$84.00	\$2,352.00
		0001	5202	1099901	MISC.Misc. Flowable Backfill	0.00	1.00	1.00	LS	1.00	\$7,950.00	\$7,950.00
		0001	5203	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.40	0.40	CUYD	0.40	\$2,800.00	\$1,120.00
		0001	5204	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	4.30	4.30	SQYD	4.30	\$575.00	\$2,472.50
		0001	5205	6161010	RELOCATED SIGNS	0.00	519.00	519.00	SQFT	519.00	\$5.99	\$3,108.81
	Project J8	P3223 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$506,101.27
20520-G06 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$20,434,135.28

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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J8P3032C

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
0130	4134000	BITUMINOUS FOG SEAL	10/30/24	11/4/24	2,959.00	GAL	J8P3032C					Fog Seal on Project = 2959 Gallons for Item 0130
0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	10/31/24	11/4/24	99.50	LF	J8P3032C					Quantities adjusted to reflect changes at bridge ends Type C Barrier = 99.5 LF for item 0310
0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	10/31/24	11/4/24	249.50	LF	J8P3032C					Quantities adjusted to reflect changes at bridge ends Type D Barrier = 249.5 LF for item 0320
0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	11/1/24	11/4/24	12,080.00	LF	J8P3032C					All temp striping at bridge 1680' Taper + 840' Taper + 500 straight (x4 for white, x2 for yellow)  Temp removable Marking tape (white) Item 0360 = 12,080 LF
0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE	11/1/24	11/4/24	6,040.00	LF	J8P3032C					All temp striping at bridge 1680' Taper + 840' Taper + 500 straight (x4 for white, x2 for yellow) Temp removable Marking tape (yellow) Item 0370 = $6,040$ LF
0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	17,754.00	LF	J8P3032C					Tramar - Completed Final Striping of project 6" White Item 0380 = 17,754 LF
0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	14,360.00	LF	J8P3032C					Tramar - Completed Final Striping of project 6" Yellow item 0390 = 14,360 LF
0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	4,122.00	LF	J8P3032C					Tramar - Completed Final Striping of project 12" White Item 0400 = 4,122 LF
0410	6207001	PAVEMENT MARKING REMOVAL	11/1/24	11/4/24	14,733.00	LF	J8P3032C					Tramar - Completed Final Striping of project Pavement Marking Removal Item 0410 14,733 LF
0460	7123610	SLAB DRAIN	10/28/24	11/4/24	1.00	EA	J8P3032C					Slab Drain x1 LS Item 0460
0540	8052000A	SEEDING - WARM SEASON GRASSES	10/29/24	11/4/24	0.20	ACRE	J8P3032C					Seeding at various locations on the project Area on Kansas Ramp = 0.2 Acres
0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	10/28/24	11/4/24	6.00	EA	J8P3032C					Requesting payment for lighting under bridge Item 0690 150 Watt High Pressure Sodium x6
0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	10/31/24	11/4/24	1,619.00	LF	J8P3032C					Requesting Payment for Conduit on project Item 0710 = 1619 LF
0810	2169901	MISC. REMOVALS	10/28/24	11/4/24	1.00	LS	J8P3032C					Removal of Bridge Approach Slab x1 LS Item 0810
0830	6233000	EPOXY POLYMER WEARING SURFACE	10/22/24	10/29/24	1,645.00	SQYD	Br A41822					
0990	7071000	CONDUIT SYSTEM ON STRUCTURE	10/17/24	10/29/24	1.00	LS	Br #A41822					
1090	2169901	MISC. REMOVALS	10/28/24	11/4/24	1.00	LS	J8P3032C					Removal of Bridge Approach Slab x1 LS Item 1090
1110	6233000	EPOXY POLYMER WEARING SURFACE	10/22/24	10/29/24	1,731.00	SQYD	Br A41833					
1260	7071000	CONDUIT SYSTEM ON STRUCTURE	10/17/24	10/29/24	1.00	LS	Br #A41833					
1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/17/24	10/29/24	1.00	LS	Br A41833					
5006	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	10/17/24	10/29/24	1,700.00	LF	Br #A41822 and 41833					
5016	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	10/4/24	11/4/24	-0.02	TONS	To adjust asphalt for rounding.					
5017	6122030	IMPACT ATTENUATOR (RELOCATION)	10/17/24	10/29/24	2.00	EA	Br #A41822 and 41833					

#### Project: J8P3032D

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
1340	2022010	REMOVAL OF IMPROVEMENTS	11/1/24	11/4/24	0.05	LS	J8P3032D					Item 1340 Removal of Improvements = .05 LS
1500	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/1/24	11/4/24	2.00	EA	J8P3032D					Item 1500 Truck or Trailer Mounted Attenuator = 2 EA
1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	9,429.00	LF	J8P3032D					6" White Item 1660 = 9,429 LF
1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	13,547.00	LF	J8P3032D					6" Yellow Item 1670 = 13,547 LF
1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/24	11/4/24	546.00	LF	J8P3032D					12" White Item 1680 = 546 LF
1690	6207001	PAVEMENT MARKING REMOVAL	11/1/24	11/4/24	14,364.00	LF	J8P3032D					Pavement Marking Removal Item 1690 = 14,364 LF
1820	8051000A	SEEDING - COOL SEASON GRASSES	10/29/24	11/4/24	1.10	ACRE	J8P3032D					Area on Campbell Yard = 1.1 Acres
1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	10/16/24	10/28/24	1.00	EA	West end of Project					
2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	10/31/24	11/4/24	1,350.00	LF	J8P3032D					Requesting Payment for Conduit on project Item 2010 = 1350 LF
5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/1/24	11/4/24	13,928.00	LF	J8P3032D					All temp striping at bridge 1680' Taper + 840' Taper + 500' straight (x4 for white, x2 for yellow) 4" Temporary pavement Marking Paint Item 5102 = 13928 LF

#### Project: J8P3201

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
2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/4/24	11/4/24	0.02	TONS	To adjust for rounding.					
2110	4134000	BITUMINOUS FOG SEAL	10/30/24	11/4/24	641.00	GAL	J8P3201					
2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/16/24	10/28/24	-1.00	LS	Removing due to invertedly paying double.					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0060	CLASS 3 EXCAVATION	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$1,856.55)	
					40	May 16, 2024	SYSTEM	\$1,856.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.19000 - 36.19000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0060 -	· Total						\$0.00	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		42	Jun 17, 2024	SYSTEM	(\$30.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		- Total				(\$30.48)	
			Price FUEL - T	otal				(\$30.48)	
	0110 -	· Total						(\$30.48)	
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		32	Jan 2, 2024	SYSTEM	\$67,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		micky			32	Jan 2, 2024	SYSTEM	(\$67,599.00)	
					37	Apr 2, 2024	SYSTEM	(\$135,727.20)	
				- Total				(\$135,727.20)	
			Material - Tota					(\$135,727.20)	
			MaterialCredit		38	Apr 16, 2024	SYSTEM	\$135,727.20	
				- Total				\$135,727.20	
			MaterialCredit	- Total				\$135,727.20	
			Price FUEL		32	Jan 2, 2024	SYSTEM	(\$3,054.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$3,062.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Apr 2, 2024	SYSTEM	(\$9,111.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Aug 1, 2024	SYSTEM	(\$54.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$15,282.67)	
			Price FUEL - T	otal				(\$15,282.67)	
	0120 -	- Total						(\$15,282.67)	
	0135	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	Price FUEL		47	Sep 3, 2024	SYSTEM	(\$122.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		11011-11		- Total				(\$122.70)	
			Price FUEL - T	otal				(\$122.70)	
	0135 -	Total						(\$122.70)	
	0137	CONCRETE PAVEMENT (12 IN. NON-	Price FUEL		45	Aug 1, 2024	SYSTEM	(\$349.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		REINFORCED			47	Sep 3, 2024	SYSTEM	(\$97.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Oct 16, 2024	SYSTEM	(\$487.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$934.38)	
			Price FUEL - T	otal				(\$934.38)	
	0137 -							(\$934.38)	
	0170	SLOPE PROTECTION	Material		42	Jun 17, 2024	SYSTEM	(\$30,845.00)	
				- Total	43	Jul 1, 2024	SYSTEM	(\$30,845.00)	
			Motorial Teta					(\$61,690.00)	
			Material - Tota		42	lul 4	CVCTE14	(\$61,690.00)	
			MaterialCredit		43	Jul 1, 2024	SYSTEM	\$30,845.00	
					44	Jul 16,	SYSTEM	\$30,845.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0170	SLOPE PROTECTION	MaterialCredit			2024			
		PROTECTION		- Total				\$61,690.00	
			MaterialCredit	- Total				\$61,690.00	
	0170 -	· Total						\$0.00	
	0180	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$14,908.95)	
		BARREL ARRAY)			40	May 16, 2024	SYSTEM	\$14,908.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4969.65000 - 4969.65000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0180 -	· Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	42	Jun 17, 2024	SYSTEM	(\$3,106.73)	
					45	Aug 1, 2024	SYSTEM	\$3,106.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',282.43000 - 282.43000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0190 -	· Total						\$0.00	
	0280	CMS WITH COMMUNICATION	Overrun	Overrun	41	Jun 3, 2024	SYSTEM	(\$11,186.92)	
		INTERFACE, CONT F			43	Jul 1, 2024	SYSTEM	\$11,186.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5593.46000 - 5593.46000, 'is applied (if non-zero).
					50	Oct 16, 2024	SYSTEM	(\$5,593.46)	
				Overrun - T	otal			(\$5,593.46)	
			Overrun - Tota	ıl				(\$5,593.46)	
	0280 -	· Total						(\$5,593.46)	
	0310	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$643.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BAINNEN, TIFE C			46	Aug 16, 2024	SYSTEM	(\$5,951.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Sep 3, 2024	SYSTEM	(\$4,186.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Sep 16, 2024	SYSTEM	(\$8,149.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made madia m	- Total				(\$18,931.01)	
			Construction	Stocкрие - 10		Jan. 40	OVOTEM	(\$18,931.01)	Description of Fabinets Have Adjusting at any and a Charles in Tanana at an
			Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$18,931.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$18,931.01	
			Construction	Stockpile STI	MI - Total			\$18,931.01	
			Material		45	Aug 1, 2024	SYSTEM	\$25,019.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Aug 1, 2024	SYSTEM	(\$25,019.94)	
					46	Aug 16, 2024	SYSTEM	\$256,481.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Aug 16, 2024	SYSTEM	(\$256,481.94)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0310 -	· Total						\$0.00	
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		48	Sep 16, 2024	SYSTEM	(\$11,026.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MODIFI			50	Oct 16, 2024	SYSTEM	(\$5,315.31)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		51	Nov 4, 2024	SYSTEM	(\$1,542.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MODIFI		- Total				(\$17,883.81)	
			Construction S	Stockpile - To	otal			(\$17,883.81)	
			Construction Stockpile STMI		27	Oct 17, 2023	SYSTEM	\$17,883.81	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,883.81	
			Construction S	Stockpile STI	MI - Total			\$17,883.81	
			Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$20,135.44)	
				Overrun - T	otal			(\$20,135.44)	
			Overrun - Tota	ı				(\$20,135.44)	
	0320 -	Total						(\$20,135.44)	
	0340	RELOCATING TEMPORARY	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$16,296.00)	
		TRAFFIC BARRIER			40	May 16, 2024	SYSTEM	\$16,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.58000 - 13.58000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0340 -	Total	1010					\$0.00	
	0360	TEMPORARY REMOVABLE	Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$21,623.20)	
		MARKING TAPE 4 IN.,		Overrun - T	otal			(\$21,623.20)	
	IIN		Overrun - Tota					(\$21,623.20)	
	0360 -	Total						(\$21,623.20)	
	0370	TEMPORARY	Overrun	Overrun	51	Nov 4,	SYSTEM	(\$10,811.60)	
	0070	REMOVABLE MARKING TAPE	Overruit	Overrun - T		2024	OTOTEM	(\$10,811.60)	
			Overrun - Tota		o tu.			(\$10,811.60)	
	0370	Total	Overruit Total					(\$10,811.60)	
	0420		CONTRACTOR Other Item FURNISHED Adjustment	OVRN	47	Sep 3, 2024	huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.
		SURVEYING AND STAKI	,		47	Sep 3, 2024	huckar1	\$8,800.00	This is to pay for the extra surveying for the Bridge layout.
				OVRN - Tota	al			\$9,290.00	
			Other Item Adj	ustment - To	tal			\$9,290.00	
	0420 -	Total						\$9,290.00	
	0430	AESTHETIC CONCRETE	Material		18	Jun 2, 2023	SYSTEM	(\$53,751.02)	
		STAIN		- Total				(\$53,751.02)	
			Material - Tota					(\$53,751.02)	
			MaterialCredit		19	Jun 16, 2023	SYSTEM	\$53,751.02	
				- Total				\$53,751.02	
			MaterialCredit	- Total				\$53,751.02	
	0430 -	Total						\$0.00	
	0470	MISC.	Construction Stockpile		14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2023	SYSTEM	(\$53,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	May 16, 2023	SYSTEM	(\$39,145.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 2, 2023	SYSTEM	(\$52,194.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 16, 2023	SYSTEM	(\$26,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0470	MISC.	Construction Stockpile		20	Jun 30, 2023	SYSTEM	(\$28,271.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$226,050.00)		
			Construction S	Stockpile - To	otal			(\$226,050.00)		
			Construction Stockpile		14	Apr 3, 2023	SYSTEM	\$226,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$226,050.00		
			Construction S	Stockpile STI	/II - Total			\$226,050.00		
			Material		11	Feb 16, 2023	SYSTEM	\$11,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Feb 16, 2023	SYSTEM	(\$11,553.30)		
					13	Mar 16, 2023	SYSTEM	\$236,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Mar 16, 2023	SYSTEM	(\$236,842.65)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	OTHR	16	May 2, 2023	bensinp1	\$25,484.00	To pay for casings for soundwall piers.	
				OTHR - Tota	al			\$25,484.00		
			Other Item Adj	justment - To	tal			\$25,484.00		
	0470 -	Total						\$25,484.00		
	0510	PRECAST CONCRETE	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$4,777.93)		
		DROP INLET 2 FT X 2 FT			37	Apr 2, 2024	SYSTEM	(\$12,422.61)		
					40	May 16, 2024	SYSTEM	\$17,200.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1911.17000 - 1911.17000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$0.01)		
			Overrun - Tota	ıl				(\$0.01)		
	0510 -	Total						(\$0.01)		
	0520	PRECAST CONCRETE DROP INLET 4 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$22,371.14)		
		X2FT			37	Apr 2, 2024	SYSTEM	(\$20,337.40)		
					40	May 16, 2024	SYSTEM	\$42,708.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2033.74000 - 2033.74000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0520 -	Total						\$0.00		
	0540	SEEDING - WARM SEASON	Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$1,846.65)		
		GRASSES		Overrun - T	otal			(\$1,846.65)		
			Overrun - Tota	ıl				(\$1,846.65)		
	0540 -	Total						(\$1,846.65)		
	0580	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$3,716.40)		
					29	Nov 16, 2023	SYSTEM	(\$3,716.40)		
				- Total				(\$7,432.80)		
			Material - Tota					(\$7,432.80)		
			MaterialCredit		29	Nov 16, 2023	SYSTEM	\$3,716.40		
					30	Dec 4, 2023	SYSTEM	\$3,716.40		
					- Total				\$7,432.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0580	ALTERNATE DITCH CHECK	MaterialCredit	- Total				\$7,432.80	
	0580 -	· Total						\$0.00	
	0590	CURB INLET CHECK	Material		29	Nov 16, 2023	SYSTEM	(\$716.92)	
				- Total				(\$716.92)	
			Material - Tota					(\$716.92)	
				•	30	Dec 4	SYSTEM		
			MaterialCredit		30	Dec 4, 2023	STSTEM	\$716.92	
				- Total				\$716.92	
			MaterialCredit	- Total				\$716.92	
	0590 -	· Total						\$0.00	
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		35	Mar 4, 2024	SYSTEM	\$106,078.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$106,078.75)	
					37	Apr 2, 2024	SYSTEM	\$72,165.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 2, 2024	SYSTEM	(\$72,165.16)	
					38	Apr 16, 2024	SYSTEM	\$224,642.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
						38	Apr 16, 2024	SYSTEM	(\$224,642.06)
					41	Jun 3, 2024	SYSTEM	\$209,240.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	(\$209,240.61)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
					38	Apr 16, 2024	huckar1	\$2,510.37	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
			,		39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C
					39	May 2, 2024	bensinp1	\$2,564.58	Lot 9 J8P3032C
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.
					44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 strength pay factor.
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 strength pay factor.
					44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 strength pay factor.
					45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the strength adjustment for Lot #13.
				PCCS - Tota	al			\$27,924.47	
			•	PCCT	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Thickness adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2,	bensinp1	\$2,221.74	Lot 10 J8P3032C



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2	Other Item Adjustment	PCCT		2024																				
		IN. NON-REINF,	Aujustinent		39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C																	
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C																	
					39	May 2, 2024	bensinp1	\$2,728.27	Lot 9 J8P3032C																	
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.																	
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.																	
					44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 thickness pay factor.																	
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 thickness pay factor.																	
						44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 thickness pay factor.																
						45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.																
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.																	
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the thickness adjustment for Lot #13.																	
				PCCT - Tota	ıl			\$28,088.16																		
			Other Item Ad	justment - To	tal			\$56,012.63																		
			Price FUEL	Price FUEL		35	Mar 4, 2024	SYSTEM	(\$2,266.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				36	Mar 18, 2024	SYSTEM	(\$1,836.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				37	Apr 2, 2024	SYSTEM	(\$5,286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					38	Apr 16, 2024	SYSTEM	(\$2,511.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
						41	Jun 3, 2024	SYSTEM	(\$7,988.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					42	Jun 17, 2024	SYSTEM	(\$150.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					45	Aug 1, 2024	SYSTEM	(\$169.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
																							49	Oct 1, 2024	SYSTEM	(\$1,301.99)
					50	Oct 16, 2024	SYSTEM	(\$19.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
				- Total				(\$21,531.02)																		
	0020-	Total	Price FUEL - T	otal				(\$21,531.02)																		
	0630 -		Other Item	ACAD	42	lup 47	honginad	\$34,481.61	AC Price Adjustment																	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		Jun 17, 2024	bensinp1		AC Price Adjustment																	
					42	Jun 17, 2024	bensinp1	(\$7,175.26)	AC Price adjustment  This is the AC adjustment for the RP2 laid for this line number.																	
				-													49	Oct 1, 2024	huckar1	, ,	This is the AC adjustment for the BP2 laid for this line number.					
					49	Oct 1, 2024	huckar1	(\$1,276.98)	This is the AC adjustment for the Bit Base laid for this line number.																	
												50	Oct 16, 2024	bassm1	(\$9,760.29)	This is the AC adjustment for this line number.										
							50	Oct 16, 2024	bassm1		This is the AC adjustment for this line number.															
					50	Oct 16, 2024	bassm1	(\$443.71)	·																	
					Ę	50	Oct 16, 2024	bassm1	(\$8,582.79)																	
				50	Oct 16, 2024	bassm1	(\$5,760.34)	This is the AC adjustment for this line number.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0640	TYPE A2	Other Item	ACAD - Tot	al			(\$41,119.56)	
		SHOULDER	Adjustment	FUEL	42	Jun 17, 2024	bensinp1	(\$3.58)	Fuel Price Adjustment Correction
					42	Jun 17, 2024	bensinp1	(\$5.28)	Fuel Price Adjustment Correction.
					45	Aug 1, 2024	huckar1	\$126.28	This fuel factor was figured for asphalt A2 shoulder and it was poured in concrete. This adjustment is to cancel the original amount figured.
					45	Aug 1, 2024	huckar1	(\$58.96)	This is the corrected fuel factor for concrete A2 shoulder.
					49	Oct 1, 2024	huckar1	\$1,423.53	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,
					49	Oct 1, 2024	huckar1	(\$1,424.07)	This is the corrected fuel adjustment for this line number.
					50	Oct 16, 2024	bassm1	\$6,924.58	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
					50	Oct 16, 2024	bassm1	\$2,426.00	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
					50	Oct 16, 2024	bassm1	\$10,498.58	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
				50	Oct 16, 2024	bassm1	(\$10,502.56)	This is the corrected fuel adjustment for this line number	
					50	Oct 16, 2024	bassm1	(\$6,927.20)	This is the corrected fuel adjustment for this line number.
					50	Oct 16, 2024	bassm1	(\$2,426.92)	This is the corrected fuel adjustment for this line number.
			Other Item-A	FUEL - Tota	ı			\$50.40	
			Other Item Ad	justment - To	tal			(\$41,069.16)	
			Price FUEL	JEL	42	Jun 17, 2024	SYSTEM	(\$23,341.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Aug 1, 2024	SYSTEM	(\$126.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Oct 1, 2024	SYSTEM	(\$1,423.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Oct 16, 2024	SYSTEM	(\$19,849.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$44,740.29)	
			Price FUEL - T	Total				(\$44,740.29)	
	0640 -	Total						(\$85,809.45)	
	0660	MGS GUARDRAIL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$11,149.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 1, 2023	SYSTEM	(\$14,605.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,755.00)	
			Construction	Stockpile - To			0)40==:	(\$25,755.00)	
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constant	- Total	AL T			\$25,755.00	
			Construction	Stockpile STI		lun 2	CVCTEM	\$25,755.00	
			Material	Takal	18	Jun 2, 2023	SYSTEM	(\$19,816.50)	
			Material Tel	- Total				(\$19,816.50)	
			Material - Tota	11	10	lum 40	CVCTEN	(\$19,816.50)	
			MaterialCredit	- Total	19	Jun 16, 2023	SYSTEM	\$19,816.50	
		Matorial Credit					\$19,816.50 \$19,816.50		
			MaterialCredit		20	Ar- 10	CVCTEN	\$19,816.50	
			Overrun	Overrun 3		Apr 16, 2024	SYSTEM	(\$6,305.25)	
					39	May 2, 2024	SYSTEM	(\$900.75)	Unit price board on evergoed everyon adjustments for installed any officer of
					44	Jul 16, 2024	SYSTEM	\$7,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.03000 - 36.03000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0660	MGS GUARDRAIL	Overrun	Overrun					applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0670	MGS END ANCHOR	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$870.00)	
			Construction S	Stockpile - To	otal			(\$870.00)	
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$870.00	
			Construction S	Stockpile STI	MI - Total			\$870.00	
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$1,882.41)	
					44	Jul 16, 2024	SYSTEM	\$1,882.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1882.41000 - 1882.41000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0670 -	Total						\$0.00	
	0680		Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,950.00)	
			Construction 8	Stockpile - To	otal			(\$1,950.00)	
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,950.00	
			Construction S					\$1,950.00	
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$4,033.75)	
					44	Jul 16, 2024	SYSTEM	\$4,033.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4033.75000 - 4033.75000, 'is applied (if non-zero).
				ı - Total			\$0.00		
			Overrun - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	0710	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		43	Jul 1, 2024	SYSTEM	(\$49,334.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2024	SYSTEM	(\$11,840.30)	· · · · · ·
					51	Nov 4, 2024	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$69,162.17)	
			Construction S	Stockpile - To	10	Feb 2,	SYSTEM	(\$69,162.17) \$69,162.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$69,162.17	
			Construction S		MI - Total			\$69,162.17	
	0710	Total	ASTIONATION OF THE	MOORPHO OTT	rotal			\$0.00	
	0710 -	CONCRETE FOOTINGS, BOLT	Material		37	Apr 2, 2024	SYSTEM	(\$32,735.11)	
		DOWN		- Total				(\$32,735.11)	
			Material - Tota					(\$32,735.11)	
			MaterialCredit		38	Apr 16,	SYSTEM	\$32,735.11	
						2024			
				- Total				\$32,735.11	
			MaterialCredit					\$32,735.11	
			Other Item Adjustment	OTHR	38	Apr 16, 2024	huckar1	\$23,910.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.



200   CONDITION   Sect of Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1720   Total	J8P3032C	0720	FOOTINGS, BOLT		OTHR - Tota	al			\$23,910.00		
MSC_HICK-MANAY   Construction   Stockpile   Total   Stockpile			DOWN	Other Item Adj	justment - To	tal			\$23,910.00		
SIGNING   Stockage		0720 -	Total						\$23,910.00		
Construction Stockglie - Total		0740				50		SYSTEM	(\$94,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   13   2023   2024   2					- Total				(\$94,025.00)		
2023   STM				Construction S	Stockpile - To	otal			(\$94,025.00)		
A				Stockpile		13		SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Oracle				SIMI		40		SYSTEM	\$89,435.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1740					- Total				\$94,025.00		
1750 MISC. HICHMAY   Construction   Stockpile   Total   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   13   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   14   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   15   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   15   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,175.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment confered Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment confered Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment confered Stockpile Transaction   17   (593,500.00)   Payment Estimate Item Adjustment confered Stockpile Transactio				Construction S	Stockpile STI	MI - Total	otal		\$94,025.00		
Sichilid   Stockpile   Total   Siss,175.00     Construction Stockpile   Total   Siss,175.00   Construction Stockpile   Total   Siss,175.00   Construction Stockpile   Total   Siss,175.00   Payment Estmate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Siss,175.00   Payment Estmate Item Adjustment generated Stockpile Transaction   Siss,175.00   Siss,175.0		0740 -	Total						\$0.00		
Construction Stockpile - Total		0750				50		SYSTEM	(\$93,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockagle   13					- Total				(\$93,175.00)		
Shockpile   2023   2024   SYSTEM   \$88,585.00   Payment Estimate Item Adjustment generated Stockpile Transaction   2024				Construction S	Stockpile - To	otal			(\$93,175.00)		
40   May 16, SYSTEM   \$88,585.00   Payment Estimate Item Adjustment generated Slockpile Transaction   2024   \$83,175.00				Stockpile		13		SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total   \$93,175.00				STIVII		40		SYSTEM	\$88,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
10750 - Total					- Total				\$93,175.00		
Or60				Construction S	Stockpile STI	MI - Total			\$93,175.00		
SIGNING   Construction Stockpile - Total   (\$95,500.00)		0750 -	Total						\$0.00		
Construction   Stockpile   Total   Construction   Stockpile   Total   SySTEM   \$4,590.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   SySTEM   \$4,590.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   SySTEM   \$90,910.00   Payment Estimate Item Adjustment generated Stockpile Transaction   SySTEM   SySTEM		0760					50		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   13					- Total				(\$95,500.00)		
Stockpile   STM    40   May 16,   SYSTEM   \$90,910.00   Payment Estimate Item Adjustment generated Stockpile Transaction					Construction S	Stockpile - To	otal			(\$95,500.00)	
A0   May 16, SYSTEM   S90,910.00   Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total   \$95,500.00						40		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
DRIDGE   APPROACH SLAB (MAJOR ROAD)   Material   49											
BRIDGE APPROACH SLAB (MAJOR ROAD)   Material APPROACH SLAB (MAJOR RO				Construction S	Stockpile STI	VII - Total					
APPROACH SLAB (MAJOR ROAD)   2024   Estimate Item Adjustment (0003) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.											
2024   50		0820	APPROACH SLAB	Material		49		SYSTEM	\$81,361.79	Estimate Item Adjustment (0008) due to user huckar overridding Payment	
DRILLED SHAFTS (4 FT. 0 IN. DIA.)   Material - Total   SYSTEM						49		SYSTEM	(\$81,361.79)		
Material - Total   SYSTEM   \$108,482.39						50		SYSTEM	(\$108,482.39)		
MaterialCredit   51											
2024   \$108,482.39											
Material Credit - Total   \$108,482.39				MaterialCredit		51		SYSTEM	\$108,482.39		
Solid Control   Solid Control   Solid Control Contro											
DRILLED SHAFTS (4 FT. 0 IN. DIA.)  Material  38				MaterialCredit	- Total						
(4 FT. 0 IN. DIA.)   2024   Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.   38											
2024   \$0.00    - Total		0840		Material		38		SYSTEM	\$20,887.20	Estimate Item Adjustment (0008) due to user huckar overridding Payment	
Material - Total         \$0.00           Overrun         Overrun         43         Jul 1, SYSTEM (\$3,868.00)						38		SYSTEM	(\$20,887.20)		
Overrun					- Total				\$0.00		
				Material - Tota					\$0.00		
2024				Overrun	Overrun	43	Jul 1, 2024	SYSTEM	(\$3,868.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0840	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	45	Aug 1, 2024	SYSTEM	\$3,868.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',773.60000 - 773.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0840 -	· Total						\$0.00	
	0870	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR		Aug 1, 2024	huckar1	\$5,792.63	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.
				OTHR - Tota				\$5,792.63	
	0070		Other Item Ad	justment - To	tal			\$5,792.63	
	0870 -		011 11	OTUD	0.0	D 4		\$5,792.63	
	0890	GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment	OTHR - Tota		Dec 4, 2023	bensinp1	\$6,250.00 \$6,250.00	Pay mobilization for Decker's pile driver.
		IN	Other Item Ad					\$6,250.00	
	0890 -	Total	Other item Ad	justilient - 10	lai			\$6,250.00	
	1000	STEEL	Construction		44	Jul 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	INTERMEDIATE DIAPHRAGM FOR	Stockpile	- Total	44	2024	SYSTEM	(\$5,430.00)	Payment Estimate item Adjustment generated Stockpile Transaction
		P/S CON	Construction S		tol			(\$5,430.00)	
			Construction Stockpile	зтоскрпе - т	14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,430.00	
			Construction S	l Stockpile STI	/II - Total			\$5,430.00	
	1000 -	· Total						\$0.00	
	1030	PLAIN NEOPRENE	Construction Stockpile		41	Jun 3, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD			45	Aug 1, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,230.00)	
			Construction S	Stockpile - To	otal			(\$1,230.00)	
			Construction Stockpile STMI		14 Apr 3, SYS			\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,230.00	
			Construction	Stockpile STI	VII - I otal			\$1,230.00	
	1030 -	LAMINATED NEOPRENE	Construction Stockpile		42	Jun 17, 2024	SYSTEM	\$0.00 (\$1,665.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	отобирно		44	Jul 16, 2024	SYSTEM	(\$3,330.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,996.00)	
			Construction S	Stockpile - To	otal			(\$4,996.00)	
			Construction Stockpile		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,996.00	
			Construction S	Stockpile STI	/II - Total			\$4,996.00	
	1040 -	· Total						\$0.00	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Oct 1, 2024	SYSTEM	\$54,051.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Oct 1, 2024	SYSTEM	(\$54,051.58)	
					50	Oct 16, 2024	SYSTEM	(\$108,103.17) (\$108,103.17)	
			Material - Tota					(\$108,103.17)	
			MaterialCredit	Tetal	51	Nov 4, 2024	SYSTEM	\$108,103.17	
				- Total				\$108,103.17	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit	- Total				\$108,103.17	
	1100 -	Total						\$0.00	
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,569.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$20,569.56)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	1120 -	Total						\$0.00	
	1150	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR		Aug 1, 2024	huckar1	\$7,348.25	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.
				OTHR - Tota				\$7,348.25	
			Other Item Adj	ustment - To	tal			\$7,348.25	
	1150 -							\$7,348.25	
	1170	GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment	OTHR		Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.
		ÎN		OTHR - Tota				\$6,250.00	
			Other Item Adj	ustment - To	tal			\$6,250.00	
	1170 -							\$6,250.00	
	1280	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$5,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON	0	- Total				(\$5,430.00)	
			Construction S	Stockpile - I d			OVOTEM	(\$5,430.00)	
			Construction Stockpile STMI	- Total	14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$5,430.00 \$5,430.00	
	1290	· Total	Construction	этоскрие этт	vii - Totai			\$5,430.00	
	1310	PLAIN NEOPRENE	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$1,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	- Total					(\$1,230.00)	
			Construction S	Stockpile - To	otal			(\$1,230.00)	
			Construction Stockpile		14 Apr 3		SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,230.00	
			Construction S	Stockpile STI	VII - Total			\$1,230.00	
	1310 -	Total						\$0.00	
	1320	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$4,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		22		- Total				(\$4,996.00)	
			Construction S	Stockpile - To	otal			(\$4,996.00)	
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,996.00	
			Construction S	Stockpile STI	VII - Total			\$4,996.00	
		Total					21/2===	\$0.00	
	5003	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		May 16, 2024	SYSTEM	(\$367.50)	
			44 Jul 16, 2024 SYSTEM			STSTEM	(\$1,102.50)		
				Overrun - T	otal			(\$1,470.00)	
			Overrun - Tota					(\$1,470.00)	
	5003 -							(\$1,470.00)	
	5005	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$4,635.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	5005	CONT	Overrun	Overrun	33	Jan 15, 2024	SYSTEM	\$4,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
	5006	RELOC TEMPORARY TRAFFIC	Overrun	Overrun		Jun 17, 2024	SYSTEM	(\$1,638.00)	
		BARRIER ANCHORED			45	Aug 1, 2024	SYSTEM	\$1,638.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.38000 - 16.38000, 'is applied (if non-zero).
					51	Nov 4, 2024	SYSTEM	(\$27,846.00)	
				Overrun - T	otal			(\$27,846.00)	
			Overrun - Tota	ı				(\$27,846.00)	
	5006 -	Total						(\$27,846.00)	
	5008	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jul 17, 2023	SYSTEM	(\$2,631.40)	
				- Total				(\$2,631.40)	
			Material - Tota					(\$2,631.40)	
			MaterialCredit		22	Aug 1, 2023	SYSTEM	\$2,631.40	
				- Total				\$2,631.40	
			MaterialCredit	- Total				\$2,631.40	
	5008 -							\$0.00	
	5009	POLE FOUNDATION (45 FT. OR 13.5 M	Material		21	Jul 17, 2023	SYSTEM	(\$1,890.00)	
				- Total				(\$1,890.00)	
			Material - Tota		00		OVOTELL	(\$1,890.00)	
			MaterialCredit	- Total	22	Aug 1, 2023	SYSTEM	\$1,890.00	
			MaterialCredit					\$1,890.00	
	5009 -	Total						\$0.00	
	5015	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$8,970.00)	
		REM OF SURF.			51	Nov 4, 2024	SYSTEM	\$8,970.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5015 -	Total						\$0.00	
	5016	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	30	Dec 4, 2023	bensinp1	(\$1,534.44)	AC Price adjustment
		04 22 (01 0000)			50	Oct 16, 2024	bassm1	,	This is the AC adjustment for this line number.
				ACAD - Tot				(\$3,820.15)	
				OTHR		Dec 4, 2023	bensinp1	\$5,000.00	Mobilization for this Change Order items.
			Otherska	OTHR - Tota				\$5,000.00	
			Other Item Adj			015	OVOTE	\$1,179.85	Defends the Drie Adhere the Late to the Control of
			Overrun	Overrun	50	Oct 16, 2024 Nov 4,	SYSTEM	(\$30,727.14) \$28,056.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all
					31	2024	SIGILIVI	Ψ20,000.03	previous payment estimates. Price Adjustments of ',112.21657 - 118.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,670.75)	
		_	Overrun - Total	I				(\$2,670.75)	
			Price FUEL		30	Dec 4, 2023	SYSTEM	(\$1,462.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	5016	ASPH. CONC. MIXTURE PG	Price FUEL		50	Oct 16, 2024	SYSTEM	(\$1,583.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		64-22 (SP095C)			51	Nov 4, 2024	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$3,045.50)		
			Price FUEL - T	otal				(\$3,045.50)		
	5016 -	Total						(\$4,536.40)		
	5017	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Mar 18, 2024	SYSTEM	(\$1,547.93)		
		,			37	Apr 2, 2024	SYSTEM	(\$1,547.93)		
					40	May 16, 2024	SYSTEM	\$3,095.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1547.93000 - 1547.93000, 'is applied (if non-zero).	
					51	Nov 4, 2024	SYSTEM	(\$3,095.86)		
				Overrun - T	otal			(\$3,095.86)		
			Overrun - Tota	ı				(\$3,095.86)		
	5017 -	Total						(\$3,095.86)		
	5018	FLOWABLE BACKFILL	Overrun	Overrun	43	Jul 1, 2024	SYSTEM	(\$4,500.00)		
					45	Aug 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	5018 -	Total						\$0.00		
J8P3032C	- Total							(\$80,331.81)		
J8P3032D		EMBANKMENT IN PLACE	Material	Material		20	Jun 30, 2023	SYSTEM	(\$1,738.80)	
					21	Jul 17, 2023	SYSTEM	(\$1,738.80)		
					22	Aug 1, 2023	SYSTEM	(\$1,738.80)		
				- Total				(\$5,216.40)		
			Material - Tota					(\$5,216.40)		
			MaterialCredit		21	Jul 17, 2023	SYSTEM	\$1,738.80		
					22	Aug 1, 2023	SYSTEM	\$1,738.80		
					23	Aug 16, 2023	SYSTEM	\$1,738.80		
				- Total				\$5,216.40		
			MaterialCredit	- Total				\$5,216.40		
	1360 -	Total						\$0.00		
	1390	CLASS 3 EXCAVATION	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$5,965.05)		
					33	Jan 15, 2024	SYSTEM	\$5,965.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.75000 - 28.75000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1390 -	Total						\$0.00		
	1400	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$10,861.56)		
		NOOK			27	Oct 17, 2023	SYSTEM	(\$4,511.93)		
					30	Dec 4, 2023	SYSTEM	(\$6,582.40)		
					33	Jan 15, 2024	SYSTEM	\$21,955.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.84000 - 59.84000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032D	1400	CLASS 3 EXCAVATION IN	Overrun	Overrun - T	otal			\$0.00						
		ROCK	Overrun - Tota					\$0.00						
	1400 -	· Total						\$0.00						
	1420	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		24	Sep 5, 2023	SYSTEM	\$234,673.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		THICK)			24	Sep 5, 2023	SYSTEM	(\$234,673.10)						
					29	Nov 16, 2023	SYSTEM	\$140,607.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Nov 16, 2023	SYSTEM	(\$140,607.21)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Price FUEL		24	Sep 5, 2023	SYSTEM	(\$9,981.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					29	Nov 16, 2023	SYSTEM	(\$2,868.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total		2023		(\$12,849.79)						
			Price FUEL - T					(\$12,849.79)						
	1420 -	· Total						(\$12,849.79)						
	1437	CONCRETE	Construction		27	Oct 17,	SYSTEM	(\$4,972.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PAVEMENT (12 IN. NON- REINFORCED	Stockpile		31	2023 Dec 18,	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		REINFORGED			34	2023 Feb 2,	SYSTEM	(\$4,473.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						2024								
					35	Mar 4, 2024	SYSTEM	(\$1,739.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					36	Mar 18, 2024	SYSTEM	(\$8,311.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					40	May 16, 2024	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										44	Jul 16, 2024	SYSTEM	(\$3,976.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Aug 1, 2024	SYSTEM	(\$819.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$34,235.28)						
			Construction S	Stockpile - To	otal			(\$34,235.28)						
			Construction Stockpile		27	Oct 17, 2023	SYSTEM	\$34,235.28	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$34,235.28						
			Construction S	Stockpile STI	MI - Total			\$34,235.28						
			Other Item Adjustment	FUEL		May 16, 2024	huckar1	(\$82.48)	This is the corrected fuel price due to shoulder being poured in concrete.					
					40	May 16, 2024	huckar1	\$176.66	This is to fix the system generated fuel price due to shoulder being poured in concrete.					
				45	Aug 1, 2024	huckar1	(\$94.18)	The fuel factor for estimate #40 line number 1930 was calculated for asphalt shoulder and was placed in concrete. The adjustment was inadvertently fixed on line numb1437 instead of 1930. This adjustment is being moved to line						
				FUEL - Tota				-0.00	number 1930.					
			Othor Home And					\$0.00						
			Other Item Adj	ustment - To	tal 27	Oct 17,	SYSTEM	\$0.00 (\$335.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					27	2023 Oct 17,	SYSTEM	(\$332.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					31	2023 Dec 18,	SYSTEM	(\$532.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					34	2023	SYSTEM		· · · · · · · · · · · · · · · · · · ·					
					34	Feb 2, 2024	SISIEIVI	(\$633.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	remans
J8P3032D	1437	CONCRETE PAVEMENT (12 IN. NON-	Price FUEL		35	Mar 4, 2024	SYSTEM	(\$202.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		REINFORCED			36	Mar 18, 2024	SYSTEM	(\$760.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	May 16, 2024	SYSTEM	(\$489.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jul 16, 2024	SYSTEM	(\$413.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Aug 1, 2024	SYSTEM	(\$85.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,783.98)	
			Price FUEL - T	otal				(\$3,783.98)	
	1437 -	- Total						(\$3,783.98)	
	1470	SLOPE PROTECTION			35	Mar 4, 2024	SYSTEM	\$12,963.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$12,963.60)	
					42	Jun 17, 2024	SYSTEM	(\$112,147.49)	
					43	Jul 1, 2024	SYSTEM	\$112,147.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	(\$112,147.49)	
				- Total				(\$112,147.49)	
			Material - Tota					(\$112,147.49)	
			MaterialCredit		43	Jul 1, 2024	SYSTEM	\$112,147.49	
				- Total				\$112,147.49	
			MaterialCredit	- Total				\$112,147.49	
	1470 -	- Total						\$0.00	
	1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		15	Apr 17, 2023	SYSTEM	\$9,939.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ŕ			15	Apr 17, 2023	SYSTEM	(\$9,939.30)	
		,		- Total	15		SYSTEM	(\$9,939.30)	
		, i	Material - Tota		15		SYSTEM		
	1480 -	- Total	Material - Tota		15		SYSTEM	\$0.00	
	1480 - 1510	CURVED VANE GRTE AND			30		SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45)	
		CURVED VANE	Material	- Total		2023 Dec 4,		\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45)	
		CURVED VANE GRTE AND FRAME(2 FT. X 2		l - Total		2023 Dec 4,		\$0.00 \$0.00 \$0.00 (\$3,941.45)	
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	- Total		2023 Dec 4,		\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45)	
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material  Material - Tota  MaterialCredit	- Total - Total - Total	30	Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material  Material - Tota	- Total - Total	30	Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45 \$3,941.45	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material - Tota MaterialCredit MaterialCredit	- Total - Total	30	Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45 \$3,941.45 \$0.00	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total	30	Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45 \$3,941.45 \$0.00 (\$9,034.20)	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND	Material - Tota MaterialCredit MaterialCredit MaterialCredit	- Total - Total - Total - Total	30	Dec 4, 2023  Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45 \$3,941.45 \$0.00 (\$9,034.20)	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - Tota MaterialCredit MaterialCredit MaterialCredit Material	- Total - Total - Total - Total	31 30	Dec 18, 2023  Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45 \$3,941.45 \$3,941.45 \$0.00 (\$9,034.20) (\$9,034.20)	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - Tota MaterialCredit MaterialCredit MaterialCredit	- Total - Total - Total - Total	30	Dec 4, 2023  Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45) \$3,941.45 \$3,941.45 \$0.00 (\$9,034.20) (\$9,034.20) \$9,034.20	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - Tota MaterialCredit  MaterialCredit  Material  Material  Material - Tota  MaterialCredit	- Total - Total - Total - Total	31 30	Dec 4, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45 \$3,941.45 \$0.00 (\$9,034.20) (\$9,034.20) \$9,034.20 \$9,034.20	
	1510 - 1520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material - Tota MaterialCredit MaterialCredit MaterialCredit Material	- Total - Total - Total - Total	31 30	Dec 4, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45 \$3,941.45 \$0.00 (\$9,034.20) (\$9,034.20) (\$9,034.20) \$9,034.20 \$9,034.20 \$9,034.20	
	1510 - 1520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)  Total  CURVED VANE GRATE AND FRAME(4 FT. X 2	Material - Tota MaterialCredit  MaterialCredit  Material  Material  Material - Tota  MaterialCredit	- Total - Total - Total - Total	31 30	Dec 4, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,941.45) (\$3,941.45) (\$3,941.45 \$3,941.45 \$0.00 (\$9,034.20) (\$9,034.20) \$9,034.20 \$9,034.20	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J8P3032D	1590	CONCRETE TRAFFIC	Construction Stockpile		35	Mar 4, 2024	SYSTEM	(\$10,650.51)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BARRIER, TYPE C			43	Jul 1, 2024	SYSTEM	(\$6,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$22,148.22)										
			Construction	Stockpile - To	otal			(\$22,148.22)										
			Construction Stockpile		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI		27	Oct 17, 2023	SYSTEM	\$11,712.33	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$22,148.22										
			Construction	Stockpile STI	VII - Total			\$22,148.22										
			Material		34	Feb 2, 2024	SYSTEM	\$192,554.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					34	Feb 2, 2024	SYSTEM	(\$192,554.34)										
					35	Mar 4, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					35	Mar 4, 2024	SYSTEM	(\$580,528.74)										
					36	Mar 18, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					36	Mar 18, 2024	SYSTEM	(\$580,528.74)										
					37	Apr 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					37	Apr 2, 2024	SYSTEM	(\$580,528.74)										
					38	Apr 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						38	Apr 16, 2024	SYSTEM	(\$580,528.74)									
					39	May 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					39	May 2, 2024	SYSTEM	(\$580,528.74)										
					40	May 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					40	May 16, 2024	SYSTEM	(\$580,528.74)										
			4	4	4	4	4							41	Jun 3, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bensinp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								41	Jun 3, 2024	SYSTEM	(\$580,528.74)							
															4			
					42	Jun 17, 2024	SYSTEM	(\$580,528.74)										
							43	Jul 1, 2024	SYSTEM	\$624,616.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					43	Jul 1, 2024	SYSTEM	(\$624,616.74)										
						44	Jul 16, 2024	SYSTEM	\$718,854.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					44	Jul 16, 2024	SYSTEM	(\$718,854.84)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material		45	Aug 1, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					45	Aug 1, 2024	SYSTEM	(\$806,810.40)							
					46	Aug 16, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					46	Aug 16, 2024	SYSTEM	(\$806,810.40)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1590 -	· Total						\$0.00							
	1600	CONCRETE TRAFFIC	Construction Stockpile		28	Nov 1, 2023	SYSTEM	(\$3,003.66)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		BARRIER, TYPE D (MODIFI			34	Feb 2, 2024	SYSTEM	(\$5,700.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction \$		35	Mar 4, 2024	SYSTEM	(\$45,020.84)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					42	Jun 17, 2024	SYSTEM	(\$41,743.32)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$95,468.19)							
				Stockpile - To	otal			(\$95,468.19)							
		Construction Stockpile		27	Oct 17, 2023	SYSTEM	\$95,468.19	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$95,468.19							
			Construction S	Stockpile STI	/II - Total			\$95,468.19							
			Material		35	Mar 4, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					35	Mar 4, 2024	SYSTEM	(\$256,104.25)							
					36	Mar 18, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					36	Mar 18, 2024	SYSTEM	(\$256,104.25)							
					37	Apr 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					37	Apr 2, 2024	SYSTEM	(\$256,104.25)							
						38	Apr 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					38	Apr 16, 2024	SYSTEM	(\$256,104.25)							
								39	May 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					39	May 2, 2024	SYSTEM	(\$256,104.25)							
					40	May 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					40	May 16, 2024	SYSTEM	(\$256,104.25)							
										4	41	Jun 3, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bensinp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	(\$256,104.25)							
					42	Jun 17, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					42	Jun 17,	SYSTEM	(\$404,902.25)	. ,						



43   Jul 1   279TEM   (3404,902.25)	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
TRASPED	10000D	4000	OONODETE	Makadal	Туре		0004			
2004   SYSTEM   19-10-20   SYSTEM   19-10-20   SYSTEM   19-10-20   SYSTEM   SYSTEM   State   System   State   System   State   System	3032D	1600	TRAFFIC	Material				21/2==1/		
2024						43		SYSTEM	\$404,902.25	Estimate Item Adjustment (0010) due to user huckar overridding Payment
2024						43		SYSTEM	(\$404,902.25)	
40   Aug 1, SYSTEM   \$404,902.25   This adjustment offsets the original system-penerated Material Pyment Estimate Exception 5 on the ourset Estimate budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the ourset budget overriding Psyment Estimate Exception 5 on the Outside Exce						44		SYSTEM	\$404,902.25	Estimate Item Adjustment (0022) due to user bensinp1 overridding Payment
2054   2054						44		SYSTEM	(\$404,902.25)	
2024   46						45		SYSTEM	\$404,902.25	Estimate Item Adjustment (0014) due to user huckar overridding Payment
Alignorman   Section   Payment   Estimate   Exception   South   Payment   Estimate   Payment   Estimate   Exception   South   Payment   Estimate   Payment   Estimate   Exception   South   Payment   Estimate   Payment   Payment   Estimate   Payment						45		SYSTEM	(\$404,902.25)	
2024   Aug 14						46		SYSTEM	\$404.902.25	This adjustment offsets the original system-generated Material Payment
AB										Estimate Item Adjustment (0007) due to user huckar overridding Payment
2024   Estimate Internal Adjustment (007) Que to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.    1610						46		SYSTEM	(\$404,902.25)	
1800 - Total   1800						48		SYSTEM	\$13,605.63	Estimate Item Adjustment (0007) due to user huckar overridding Payment
1500 - Total						48		SYSTEM	(\$13,605.63)	
1610 - Total					- Total				\$0.00	
1610   TEMPORARY TAPETER   Part   TEMPORARY   TEMPOR				Material - Tota	ı				\$0.00	
2023   27    20417, SYSTEM   (\$8,270.00)   2023   27    20417, SYSTEM   28,270.00   2023   2023   2024		1600 -	Total						\$0.00	
FURNIRE		1610	610 TEMPORARY	Overrun	Overrun	26		SYSTEM	(\$8,270.00)	
2023						27		SYSTEM	(\$8,270.00)	
2024   Overrun - Total   (\$13,232.00)						30		SYSTEM	\$16,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.08000 - 33.08000, 'is applied (if non-zero).
1710   CONTRACTOR FURNISHED SURVEYING AND STAKI   SEP 3,   DOTH   Total   Sep 3,   DOTH   Total   Sep 3,   DOTH   Total   St.   Sep 3,   DOTH   Sep 3,   DOT						48		SYSTEM	(\$13,232.00)	
1710   CONTRACTOR   FURNISHED SURVEYING Adjustment   OTHR   11   Feb 16,   2023   Nuckar1   \$1,080.00					Overrun - Total				(\$13,232.00)	
This is to pay for additional surveying due to an error on plans for Soundwind Function Surveying Adjustment  OTHR 11 Feb 16, 2023   huckar1 \$1,080.00    OTHR - Total   \$1,080.00    OTHR - Total   \$490.00    OTHR - Total   \$800.00    Other Item Adjustment - Total   \$1,880.00    OTHR - Total				Overrun - Tota	al				(\$13,232.00)	
Adjustment   2023		1610 -	Total						(\$13,232.00)	
STAKI   OVRN   47   Sep 3,   2024   Nuckar1   \$490.00   This is to pay for the extra surveying due to changing locations of the Trus Signs.		1710	FURNISHED		OTHR	11		huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall
2024   Signs.					OTHR - Total	al			\$1,080.00	
OVRN - Total   \$800.00					OVRN	47		huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.
1710 - Total   \$1,880.00						47		huckar1	\$310.00	This is to pay for the extra surveying for the extra DI and re-staking DI#1.
1710 - Total   24 IN. PIPE   GROUP A   Overrun   27					OVRN - Tot	al			\$800.00	
1770 24 IN. PIPE GROUP A Overrun Overrun 27 Oct 17, 2023 SYSTEM (\$4,765.41)  30 Dec 4, 2023 SYSTEM (\$203.65)  31 Dec 18, 2023 SYSTEM \$4,806.14 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, applied (if non-zero).  33 Jan 15, 2024 SYSTEM \$162.92 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, applied (if non-zero).  Overrun - Total \$0.00				Other Item Ad	justment - To	tal			\$1,880.00	
GROUP A  2023  30 Dec 4, 2023  31 Dec 18, 2023  32 Jan 15, 2024  SYSTEM  \$4,806.14  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total		1710 -	Total						\$1,880.00	
2023 31 Dec 18, 2023 32 Jan 15, 2024 33 Jan 15, 2024 34,806.14 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  \$0.00		1770		Overrun	Overrun	27		SYSTEM	(\$4,765.41)	
previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, applied (if non-zero).  33 Jan 15, 2024 \$162.92 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, applied (if non-zero).  Overrun - Total \$0.00						30		SYSTEM	(\$203.65)	
previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, applied (if non-zero).  Overrun - Total  \$0.00  Overrun - Total						31		SYSTEM	\$4,806.14	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).
Overrun - Total \$0.00						33		SYSTEM	\$162.92	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).
					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
1770 - Total \$0.00		17 <u>70</u> -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1780	30 IN. PIPE GROUP A	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$56,795.72)			
					33	Jan 15, 2024	SYSTEM	\$56,795.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.06000 - 101.06000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	1780 -	Total						\$0.00			
	1810	PRECAST CONCRETE DROP INLET 4 FT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$7,692.32)			
		X 2 FT			33	Jan 15, 2024	SYSTEM	\$7,692.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1923.08000 - 1923.08000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	1810 -	Total						\$0.00			
	1820	SEEDING - COOL SEASON GRASSES	Material		51	Nov 4, 2024	SYSTEM	(\$12,546.34)			
		3.4.03.23		- Total				(\$12,546.34)			
			Material - Tota					(\$12,546.34)			
			Overrun	Overrun	51	Nov 4, 2024	SYSTEM	\$9,124.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bassm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					51	Nov 4, 2024	SYSTEM	(\$9,124.61)			
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	1820 -	Total						(\$12,546.34)			
	1860	ROCK DITCH CHECK	Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,099.44)			
					30	Dec 4, 2023	SYSTEM	\$2,099.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.04000 - 13.04000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	1860 -	Total						\$0.00			
	1870	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$1,173.60)			
					29	Nov 16, 2023	SYSTEM	(\$1,173.60)			
				- Total				(\$2,347.20)			
			Material - Tota	l e				(\$2,347.20)			
			MaterialCredit		29	Nov 16, 2023	SYSTEM	\$1,173.60			
					30	Dec 4, 2023	SYSTEM	\$1,173.60			
			MaterialOvertic	- Total				\$2,347.20			
	10=0	Tetal	MaterialCredit	- I otal				\$2,347.20			
		Total			0.5		0)/0==-	\$0.00			
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		25	Sep 18, 2023	SYSTEM	\$408,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					25	Sep 18, 2023	SYSTEM	(\$408,261.12)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	PCCS		Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Strength Adjustment.		
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Strength Adjustment.		
							27	Oct 17,	huckar1	\$3,002.98	Lot #3 Strength Adjustment.

# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2	Other Item Adjustment	PCCS		2023					
		IN. NON-REINF,	Adjustifierit		28	Nov 2, 2023	bassm1	\$5,313.44	Lot 4 strength adjustment		
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 strength adjustment		
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Strength Adjustment		
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Strength Adjustment		
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.		
					39	May 2, 2024	bensinp1	\$1,508.98	Lot 9 J8P3032D		
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.		
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.		
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.		
				39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.			
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.		
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.		
				PCCS - Tota	al			\$31,804.18			
			PCCT	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Thickness Adjustment.			
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Thickness Adjustment.		
					27	Oct 17, 2023	huckar1	\$2,402.39	Lot #3 Thickness Adjustment.		
							28	Nov 2, 2023	bassm1	(\$743.88)	Lot 4 thickness adjustment
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 thickness adjustment		
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Thickness Adjustment.		
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Thickness Adjustment		
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Thickness adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.		
					39	May 2, 2024	bensinp1	\$1,605.30	Lot 9 J8P3032D		
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.		
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.		
							39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.
				39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.			
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.		
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.		
				PCCT - Tota	il			\$25,242.59			
			Other Item Ad	justment - To	tal			\$57,046.77			
			Overrun	Overrun	35	Mar 4, 2024	SYSTEM	(\$4,717.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					36	Mar 18, 2024	SYSTEM	(\$63,128.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				37	Apr 2, 2024	SYSTEM	\$67,846.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.14570 - 60.18000, 'is applied (if non-zero).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2	Overrun	Overrun - T	otal			\$0.00					
		IN. NON-REINF,	Overrun - Tota	ıl				\$0.00					
			Price FUEL		25	Sep 18, 2023	SYSTEM	(\$5,519.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					26	Oct 2, 2023	SYSTEM	(\$5,607.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					30	Dec 4, 2023	SYSTEM	(\$2,440.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					35	Mar 4, 2024	SYSTEM	(\$1,391.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					36	Mar 18, 2024	SYSTEM	(\$1,083.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				(\$16,042.48)					
			Price FUEL - T	otal				(\$16,042.48)					
	1920 -	Total						\$41,004.29					
	1930	TYPE A2 SHOULDER	Material		29	Nov 16, 2023	SYSTEM	\$119,293.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bensinp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					29	Nov 16, 2023	SYSTEM	(\$119,293.32)					
				- Total				\$0.00					
			Material - Tota	Material - Tota	l e				\$0.00				
			Other Item Adjustment	ACAD	29	Nov 16, 2023	bensinp1	(\$3,671.72)	Asphalt Cement Price Adjustment.				
					31	Dec 18, 2023	bensinp1	(\$8,378.26)	AC Adjustment Mix BB23-12A				
					31	Dec 18, 2023	bensinp1	(\$987.50)	AC Adjustment Mix BB23-8				
					42	Jun 17, 2024	bensinp1	(\$775.63)	AC Price Adjustment				
					42	Jun 17, 2024	bensinp1	(\$2,401.38)	AC Price Adjustment for estimate 0041 that was missed on last estimate.				
					49	Oct 1, 2024	huckar1	(\$270.64)	This is the AC adjustment for the BP2 laid for this line number.				
				ACAD - Tot	ACAD - Total				(\$16,485.13)				
				FUEL	27	Oct 17, 2023	huckar1	(\$56.02)	This is the corrected fuel adjustment for shoulder poured on 10/12/23.				
					27	Oct 17, 2023	huckar1	(\$56.53)	This is the corrected fuel adjustment for shoulder poured on 10/3/23.				
					27	Oct 17, 2023	huckar1	\$1.20	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/12/23.				
					27	Oct 17, 2023	huckar1	\$1.21	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/3/23.				
					29	Nov 16, 2023	bensinp1	(\$2,155.73)	Correction for Fuel Price Adjustment.				
					29	Nov 16, 2023	bensinp1	\$21.57	Correction for Fuel Price Adjustment.				
					31	Dec 18, 2023	bensinp1	\$145.99	Fuel Adjustment Correction				
									31	Dec 18, 2023	bensinp1	(\$14,491.40)	Fuel Adjustment Correction
					34	Feb 2, 2024	bensinp1	\$257.50	Fuel price adjusted for Concrete instead of Asphalt.				
					35	Mar 4, 2024	bensinp1	\$128.01	Fuel price adjusted from Asphalt to Concrete.				
					36	Mar 18, 2024	bensinp1	\$146.58	Fuel Price Calculated for Asphalt. Re-calculated for concrete.				
					41	Jun 3, 2024	bensinp1	(\$8,203.90)	Adjusted to match current fuel price calculation.				
					41	Jun 3, 2024	bensinp1	\$8,200.79	Adjustment to match fuel price calculation.				
					42	Jun 17, 2024	bensinp1	\$1,503.49	Fuel Price Adjustment Correction				



	forrection.
SHOULDER         Adjustment         2024         ***         ***         #**	forrection.
2024	nalt to concrete correction.
2024 shoulder and was placed	ate #40 line number 1930 was calculated for asphalt d in concrete. The adjustment was inadvertently fixed ad of 1930. This adjustment is to correct line #1930.
	red for asphalt A2 shoulder and it was poured in ent is to cancel the original amount figured.
45 Aug 1, huckar1 (\$10.51) This is the corrected fuel	l factor for concrete A2 shoulder.
49 Oct 1, huckar1 \$227.83 The system figured the fu adjustment is to correct the	iuel adjustment wrong for this line number. This the wrong deduction,
49 Oct 1, huckar1 (\$227.92) This is the corrected fuel	l adjustment for this line number.
FUEL - Total (\$15,875.63)	
Other Item Adjustment - Total (\$32,360.76)	
Price FUEL 27 Oct 17, SYSTEM (\$2.41) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
	ljustment Index Adjustment Type applied is FUEL
31 Dec 18, SYSTEM (\$145.99) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
34 Feb 2, SYSTEM (\$483.00) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
35 Mar 4, SYSTEM (\$240.10) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
36 Mar 18, SYSTEM (\$274.95) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
40 May 16, SYSTEM (\$176.66) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
41 Jun 3, 2024 (\$8,200.79) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
42 Jun 17, 2024 (\$1,503.49) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
44 Jul 16, 2024 (\$149.29) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
45 Aug 1, SYSTEM (\$22.50) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
49 Oct 1, 2024 (\$227.83) Reference Item Price Adj	ljustment Index Adjustment Type applied is FUEL
- Total (\$11,448.58)	
Price FUEL - Total (\$11,448.58)	
1930 - Total (\$43,809.34)	
1950 MISC. Other Item ACAD 46 Aug 16, 2024 huckar1 (\$2,180.54) This is to pay the AC adju	justment for the base mix of this line number.
46 Aug 16, huckar1 (\$483.47) This is to pay the AC adju	justment for the surface mix of this line number.
50 Oct 16, bassm1 (\$300.52) This is the AC adjustmen	nt for this line number.
50 Oct 16, bassm1 (\$1,355.40) This is the AC adjustmen	nt for this line number.
ACAD - Total (\$4,319.93)	
FUEL 46 Aug 16, huckar1 (\$4,497.67) This is to pay the fuel adj	ljustment for this line number.
50 Oct 16, bassm1 (\$884.14) The system did not add the	this line number to the adjustments.
FUEL - Total (\$5,381.81)	
Other Item Adjustment - Total (\$9,701.74)	
1950 - Total (\$9,701.74)	
SHOULDER 2024 Estimate Item Adjustmen	the original system-generated Material Payment nt (0002) due to user huckar overridding Payment the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1970	TYPE A2 SHOULDER	Material		46	Aug 16, 2024	SYSTEM	(\$35,424.44)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$1,011.01)	This is to pay the AC adjustment for the base mix of this line number.
					46	Aug 16, 2024	huckar1	(\$546.39)	This is to pay the AC adjustment for the surface mix of this line number.
					50	Oct 16, 2024	bassm1	\$300.52	This is the AC adjustment for this line number.
					50	Oct 16, 2024	bassm1	\$556.06	This is the AC adjustment for this line number.
				ACAD - Tot				(\$700.82)	
				FUEL	46	Aug 16, 2024	huckar1	(\$1,607.52)	This is to correct the fuel price that the system figured wrong.
					46	Aug 16, 2024	huckar1	\$1,606.90	This is to correct the fuel price the system figured wrong.
					50	Oct 16, 2024	bassm1	(\$883.81)	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong addition.  This is the corrected fuel adjustment for this line number.
				FUEL - Tota	50	Oct 16, 2024	bassm1	\$884.14	This is the corrected fuel adjustment for this line number.
			Othor Hom And						
			Other Item Ad	justinent - 10		Aug 46	CVCTEAA	(\$701.11)	Peferance Itam Price Adjustment Index Adjustment Time analised in 51/51
			Price FUEL		50	Aug 16, 2024 Oct 16,	SYSTEM	(\$1,606.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	50	2024	STSTEM	(\$723.09)	Reference item Price Adjustment index Adjustment Type applied is PUEL
			Price FUEL - T					(\$723.09)	
	1970 -	Total	111001022	· Otal				(\$1,424.20)	
	1990	1970 - Total	YPE C Construction		51	Nov 4,	SYSTEM	(\$21,823.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total		2024	01012	(\$21,823.50)	- Cymon Ecumol Island Agaction gonoldos Saccipio Manacetti
			Construction	Stockpile - To	otal			(\$21,823.50)	
			Construction Stockpile		1	Aug 15, 2022	SYSTEM	\$21,823.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,823.50	
			Construction	Stockpile STI	MI - Total			\$21,823.50	
	1990 -	Total						\$0.00	
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$1,726.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 1, 2023	SYSTEM	(\$1,973.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 18, 2023	SYSTEM	(\$2,466.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jan 2, 2024	SYSTEM	(\$59,635.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 4, 2024	SYSTEM	(\$6,660.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,462.66)	
			Construction	Stockpile - To				(\$72,462.66)	
			Construction Stockpile STMI		10	Feb 2, 2023	SYSTEM	\$72,462.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$72,462.66	
			Construction	Stockpile STI	VII - Total			\$72,462.66 \$0.00	
		010 - Total							
	2020	CONCRETE FOOTINGS, EMBEDDED	Material		36	Mar 18, 2024	SYSTEM	(\$30,570.34)	
			FINREDDED		37	Apr 2,	SYSTEM	(\$94,205.21)	



Marian   Total   Marian   Total   Section   Marian   Total   Section   Marian   Total   Section   Sectio	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Credit   27   Apr 2,   SYSTEM   500,073 d	3P3032D	2020		Material	- Total				(\$124,775.55)	
				Material - Tota	l				(\$124,775.55)	
Total				MaterialCredit		37		SYSTEM	\$30,570.34	
MaintrialCredit = Total						38		SYSTEM	\$94,205.21	
Construction Stockpile   Total										
Adjustment   CHINE, Total   S2,288.00				MaterialCredit	- Total				\$124,775.55	
								huckar1		
2020   Total										
				Other Item Adj	justment - To	tal				
2050 - Total		2020 -							\$22,285.00	
		2050	ST-STRUCTURAL	Overrun				SYSTEM	, , ,	
2660 - Total						otal				
				Overrun - Tota	ıl					
SIGNING   Slockpile   Total   (193,500.00)		2050 -							(\$4,630.95)	
Construction Stockpile - Total   13		2060				50		SYSTEM	(\$93,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
13					- Total				(\$93,500.00)	
Stockpile   2023   22   Aug 1, SYSTEM   \$88,450.00   Payment Estimate Item Adjustment generated Stockpile Transaction   \$93,600.00				Construction S	Stockpile - To	otal			(\$93,500.00)	
22				Stockpile		13		SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI - Total   S93,500.00						22		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2000 - Total									\$93,500.00	
MISC. HIGHWAY SIGNING Stockpile -Total (\$95,925.00) Payment Estimate Item Adjustment generated Stockpile Transaction    Construction Stockpile - Total (\$95,925.00)				Construction S	Stockpile STI	VII - Total				
SIGNING   Stockpile   2024   (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)   (\$95,925.00)   (\$95,925.00     (\$95,925.00)     (\$95,925.00)     (\$95,925.00)		2060 -							\$0.00	
Construction   Stockpile - Total   13		2070				50		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   Transac										
Stockpile   2023   22   Aug 1, 2023   23   24   2023   24   2023   24   2023   25   2024   25   2024   25   2024				Construction S	Stockpile - To	otal			(\$95,925.00)	
2023   \$95,925.00				Stockpile			2023			
Construction Stockpile STMI - Total   \$95,925.00						22		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
2070 - Total										
MISC. HIGHWAY SIGNING   Construction Stockpile   50   Oct 16, 2024   SYSTEM (\$95,425.00)   Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	MI - Total				
SIGNING   Stockpile   2024   (\$95,425.00)										
Construction Stockpile - Total  Construction Stockpile STMI  13		2080				50		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI    13										
Stockpile STMI 2023 22 Aug 1, 2023 22 SySTEM \$90,375.00 Payment Estimate Item Adjustment generated Stockpile Transaction  - Total \$95,425.00  Construction Stockpile STMI - Total \$95,425.00  2080 - Total \$0.00  5103 TEMP. TRAFFIC BARRIER ANCHORED., CONT 15 Apr 17, 2023 17 May 16, 2023 SYSTEM \$1,854.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).					Stockpile - To		1	2).(2)		
Construction Stockpile STMI - Total   \$95,425.00				Stockpile			2023			, ,
Construction Stockpile STMI - Total \$95,425.00  2080 - Total \$0.00  5103 TEMP. TRAFFIC BARRIER ANCHORED., CONT CONT CONT CONT CONT CONT CONT CONT						22	Aug 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution				0						
5103 TEMP. TRAFFIC BARRIER ANCHORED., CONT  Overrun  Overrun  15 Apr 17, 2023  17 May 16, 2023  SYSTEM (\$1,854.00)  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).		2000	Total	Construction 8	Stockpile STI	vn - Total				
ANCHORED., CONT  17 May 16, 2023  SYSTEM \$1,854.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).			TEMP. TRAFFIC	Overrun	Overrun	15		SYSTEM		
			ANCHORED.,	R ).,		17	May 16,	SYSTEM	\$1,854.00	
Overrun - Total \$0.00				Overrun - Total					\$0.00	
				Overrun - Tota	ıl				\$0.00	

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# Line Item Adjustments by Estimate

J8P3032D <b>5103</b> 5107	- Total MISC. MANHOLES AND DROP INLETS	Material - Tota Material Credit	- Total	33	Jan 15, 2024	CVCTERA	\$0.00	
	AND DROP INLETS	Material - Tota		33		CVCTERA		
5107					202.	SYSTEM	(\$8,400.00)	
5107							(\$8,400.00)	
5107		MaterialCredit					(\$8,400.00)	
5107				34	Feb 2, 2024	SYSTEM	\$8,400.00	
5107			- Total				\$8,400.00	
5107		MaterialCredit	- Total				\$8,400.00	
	- Total						\$0.00	
5108	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$16,575.00)	
			- Total				(\$16,575.00)	
		Material - Tota	l e				(\$16,575.00)	
		MaterialCredit		34	Feb 2, 2024	SYSTEM	\$16,575.00	
			- Total				\$16,575.00	
		MaterialCredit	- Total				\$16,575.00 \$0.00	
	5108 - Total							
J8P3032D - Total							(\$36,809.05)	
J8P3201 2090	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$2,971.47)	
	70-22 (SP125C MIX)			50	Oct 16, 2024	bassm1	(\$4,631.19)	This is the AC adjustment for this line number.
			ACAD - Tota				(\$7,602.66)	
		Other Item Adj					(\$7,602.66)	
		Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$11,165.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				51	Nov 4, 2024	SYSTEM	(\$1.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$11,167.87)	
		Overrun - Tota					(\$11,167.87)	
				46	Aug 16, 2024	SYSTEM	(\$2,660.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				50	Oct 16, 2024	SYSTEM	(\$3,208.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				51	Nov 4, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5,869.44)	
2000	Total	Price FUEL - T	otal				(\$5,869.44)	
2220	- Total  CONTRACTOR FURNISHED	Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$24,639.97) (\$10,597.69)	
	SURVEYING AND STAKI			51	Nov 4, 2024	SYSTEM	\$10,597.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10597.69000 - 10597.69000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - Tota					\$0.00	
2220	- Total						\$0.00	
J8P3201 - Total							(\$24,639.97)	
J8P3223 2240	CONCRETE PAVEMENT (12	Price FUEL		3	Oct 3, 2022	SYSTEM	(\$60.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	IN. NON- REINFORCED			4	Oct 18, 2022	SYSTEM	(\$178.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Nov 2, 2022	SYSTEM	(\$223.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Nov 16, 2022	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$462.71)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3223	2240	CONCRETE PAVEMENT (12 IN. NON- REINFORCED	Price FUEL - T	otal				(\$462.71)	
	2240 -	Total						(\$462.71)	
	2280	TRUCK OR TRAILER MOUNTED ATTEN	Material		2	Sep 16, 2022	SYSTEM	(\$1,500.00)	
		(TMA)		- Total				(\$1,500.00)	
			Material - Tota	ı				(\$1,500.00)	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$1,500.00	
				- Total				\$1,500.00	
			MaterialCredit	- Total				\$1,500.00	
	2280 -	Total						\$0.00	
	2290	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR		Jan 16, 2023	bensinp1	\$1,800.00	Pay for extra maintenance on temporary construction signs.
				OTHR - Tota				\$1,800.00	
			Other Item Ad	justment - To	tal			\$1,800.00	
			Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$552.21)	
					3	Oct 3, 2022	SYSTEM	(\$251.64)	
					4	Oct 18, 2022	SYSTEM	\$551.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000, 'is applied (if non-zero).
					8	Jan 3, 2023	SYSTEM	\$252.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2290 -	Total	Overruit Total	<u>"</u>				\$1,800.00	
			Occamina	Overrun	4	O=t 10	SYSTEM		
	2310	2310 CHANNELIZER (TRIM LINE)		Overrun	6	Oct 18, 2022 Nov 16,	SYSTEM	(\$903.60) \$903.60	Unit price based on averaged overrun adjustments for installed quantity on all
						2022	OTOTEN	ψοσο.σσ	previous payment estimates. Price Adjustments of ',15.06000 - 15.06000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2310 -	Total						\$0.00	
	2390	TEMPORARY REMOVABLE MARKING TAPE 4	Material		2	Sep 16, 2022	SYSTEM	(\$3,699.20)	
		IN.,		- Total				(\$3,699.20)	
			Material - Tota					(\$3,699.20)	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$3,699.20	
				- Total				\$3,699.20	
			MaterialCredit	- Total				\$3,699.20	
	2390 -	Total						\$0.00	
	2400	TEMPORARY REMOVABLE	Material		2	Sep 16, 2022	SYSTEM	(\$14,083.30)	
		MARKING TAPE		- Total				(\$14,083.30)	
			Material - Tota	l e				(\$14,083.30)	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$14,083.30	
				- Total				\$14,083.30	
			MaterialCredit	- Total				\$14,083.30	
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$11,746.21)	
				4	Oct 18, 2022	SYSTEM	\$11,746.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2400	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2400 -	Total						\$0.00	
	2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$6,405.90)	
					8	Jan 3, 2023	SYSTEM	\$6,405.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.26000 - 3.26000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2410 -	Total						\$0.00	
	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$3,638.10)	
					8	Jan 3, 2023	SYSTEM	\$3,638.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.43000 - 5.43000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2420 -	2420 - Total						\$0.00	
	2500	HALF-SOLE REPAIR	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$10,787.40)	
					6	Nov 16, 2022	SYSTEM	\$10,787.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.96000 - 165.96000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2500 -	0 - Total						\$0.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 18, 2022	SYSTEM	(\$2,352.00)	
				- Total				(\$2,352.00)	
			Material - Total					(\$2,352.00)	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$2,352.00	
				- Total				\$2,352.00	
			MaterialCredit - Total					\$2,352.00	
	5201 - Total						\$0.00		
8 <b>P3223</b> - 1	8P3223 - Total								
verall - Total							(\$140,443.54)		

# MoDOT

#### Contract Adjustments for Contract - 220520-G06

There are no contract adjustments to display for this contract.

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