



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> August 2, 2023 <b>Pay Period End</b> August 15, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$166,127.30 <b>Current Contract Amount</b> \$7,606,513.30
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		62.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$576,764.18	\$4,214,949.20	\$4,791,713.38
Gross Item Adjustments	(\$56,012.68)	\$33,725.84	(\$22,286.84)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$520,751.50</b>	<b>\$4,248,675.04</b>	<b>\$4,769,426.54</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$228,602.000	0.2	\$45,720.40
	0100	3049905	MISC.OPTIONAL BASE	SQYD	\$8.000	1,781.7	\$14,253.60
	0150	4071005	TACK COAT	GAL	\$5.000	94	\$470.00
	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$725.000	1	\$725.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	272	\$2,448.00
	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$49.850	1,775	\$88,483.75
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	1,935	\$1,161.00
	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	1,983	\$1,189.80
	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.000	747	\$2,241.00
	0540	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.000	2,250	\$6,750.00
	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$3.000	2,528	\$7,584.00
	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$69.000	3,233	\$223,077.00
	1020	4010150	TYPE A2 SHOULDER	SQYD	\$35.000	1,899	\$66,465.00
	1060	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$65.000	1,223	\$79,495.00
1340	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,600.000	3.9	\$6,240.00	
1350	9031210	STRUCTURAL STEEL POSTS	LB	\$5.750	1,681.35	\$9,667.76	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	1360	9031220	PIPE POSTS	LB	\$8.000	172.64	\$1,381.12
	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$380.000	3	\$1,140.00
	1440	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	64	\$1,024.00
	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	12	\$360.00
	1460	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$18.000	18	\$324.00
	1470	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$20.000	48	\$960.00
	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$60.000	9	\$540.00
	1490	9035004A	SH-FLAT SHEET	SQFT	\$21.000	205	\$4,305.00
	1500	9035011A	ST-STRUCTURAL	SQFT	\$34.000	229	\$7,786.00
	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.000	129.25	\$2,972.75
<b>Project J9P3663 - Total</b>							<b>\$576,764.18</b>
<b>Overall - Total</b>							<b>\$576,764.18</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	0210	CONCRETE GUTTER TYPE A	Material			-42	\$45.00	(\$1,890.00)
	0210	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	42	\$45.00	\$1,890.00
	0220	CURB AND GUTTER TYPE B	Material			-346	\$40.00	(\$13,840.00)
	0220	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	346	\$40.00	\$13,840.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,180	\$1.00	(\$4,180.00)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4,180	\$1.00	\$4,180.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,016	\$1.00	(\$4,016.00)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4,016	\$1.00	\$4,016.00
	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-2,528	\$3.00	(\$7,584.00)
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-8	\$500.00	(\$4,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$500.00	\$4,000.00
	0830	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$6,000.00	(\$12,000.00)
	0830	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$6,000.00	\$12,000.00
	0980	MISC.	Material			-13,594.7	\$69.00	(\$938,034.30)
	0980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13,594.7	\$69.00	\$938,034.30
	0980	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: SP190C 22-111A: (\$5,401.53) SP190C 22-111: (\$2,475.00) SP095C 22-82: (\$1,827.67)  Total: (\$9,704.20)			(\$9,704.20)
	0980	MISC.	Other Item Adjustment	Fuel Price	Fuel Index Price Adjustment: SP190C 22-111A: (\$5,379.92) SP190C 22-111: (\$2,465.10) SP095C 22-82: (\$1,859.09)  Total: (\$9,704.11)			(\$9,704.11)
	1020	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,319	(\$0.01)	(\$18.70)
	1020	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	83	(\$0.01)	(\$1.18)
	1020	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	497	(\$0.01)	(\$7.05)
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: BP1 23-35: (\$2,230.31)			(\$2,230.31)
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Correction of AASHTOWare incorrect calculation of Fuel Index Price Adjustment: \$26.93			\$26.93
	1020	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel Index Price Adjustment: BP1 23-35: (\$2,734.02)			(\$2,734.02)
	1060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment: SP190C 22-111A: (\$1,151.28) SP190C 22-111: (\$152.46) SP095C 22-82: (\$154.22)  Total: (\$1,457.96)			(\$1,457.96)
	1060	MISC.	Other Item Adjustment	Fuel Price	Fuel Index Price Adjustment: SP190C 22-111A: (\$1,146.67) SP190C 22-111: (\$151.85) SP095C 22-82: (\$156.87)  Total: (\$1,455.39)			(\$1,455.39)
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,128.24)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	1360	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,378.27)
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$923.87)
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$757.33)
	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$167.47)
	1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$227.00)
	1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$674.67)
	1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$284.00)
	1490	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,141.11)
	1500	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,063.44)
	1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,345.54)
	1510	SHF-FLAT SHEET FLUORESCENT	Overrun			-2.25	\$23.00	(\$51.75)
	5002	TUBULAR MARKER	Material			-50	\$162.75	(\$8,137.50)
	5002	TUBULAR MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	50	\$162.75	\$8,137.50
<b>Total</b>								<b>(\$56,012.68)</b>



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3663	FAF-67-1(26)	Grading and pavement	67	BUTLER	from 0.5 mile north of Route 160 to County Road 360

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3663	<b>Posted Item Pay</b>	\$576,764.18	\$4,214,949.20	\$4,791,713.38
	<b>Gross Item Adjustments</b>	(\$56,012.68)	\$33,725.84	(\$22,286.84)
	<b>Gross Item Pay</b>	<b>\$520,751.50</b>	<b>\$4,248,675.04</b>	<b>\$4,769,426.54</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 4039905, Project Item Line Number 0980, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Superpave Lots have not been finished. QC and QA testing to be entered when Lots are finished.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091041, Project Item Line Number 0210, Material Set 609104196, Material 1036RSDPFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL numbers have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091041, Project Item Line Number 0210, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL numbers have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 0501CCB..A is insufficient.	QC and QA testing to be entered after receipt of concrete break testing.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL numbers have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6161070, Project Item Line Number 5002, Material Set 616107096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Testing to be changed, Hi-Build Waterborne Paint utilized instead of Standard Waterborne Paint.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Testing to be changed, Hi-Build Waterborne Paint utilized instead of Standard Waterborne Paint.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7311022, Project Item Line Number 0730, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Precast Concrete Certification and testing has been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7320666A, Project Item Line Number 0830, Material Set 7320666A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Precast Concrete Certification and testing has been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9035069A, Minor Item.	Change Order to be written and submitted for correction of plan quantities.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6208076, Minor Item.	Change Order to be written and submitted.	turnep3	Acknowledged



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

Report Generated on August 18, 2023

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$228,602.00	\$114,301.00
		0001	0020	2031000	CLASS A EXCAVATION	55,275.00	0.00	55,275.00	CUYD	41,583.50	\$16.00	\$665,336.00
		0001	0030	2036000	COMPACTING EMBANKMENT	46,984.00	0.00	46,984.00	CUYD	36,208.00	\$5.00	\$181,040.00
		0001	0040	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	4.60	\$400.00	\$1,840.00
		0001	0050	2051010	MODIFIED SUBGRADE	41,326.00	0.00	41,326.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,171.00	0.00	2,171.00	CUYD	951.00	\$15.00	\$14,265.00
		0001	0070	2063500	CULVERT CLEANOUT	21.00	0.00	21.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	0.00	\$200.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,874.00	0.00	15,874.00	SQYD	7,686.00	\$8.00	\$61,488.00
		0001	0100	3049905	MISC.OPTIONAL BASE	27,487.90	0.00	27,487.90	SQYD	21,232.00	\$8.00	\$169,856.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	320.00	0.00	320.00	TONS	0.00	\$30.00	\$0.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	103.90	0.00	103.90	TONS	0.00	\$105.00	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.60	0.00	35.60	TONS	35.60	\$245.00	\$8,722.00
		0001	0140	4019905	MISC.Temporary Optional Pavement and Base	490.00	1,027.00	1,517.00	SQYD	1,517.00	\$100.00	\$151,700.00
		0001	0150	4071005	TACK COAT	94.00	0.00	94.00	GAL	94.00	\$5.00	\$470.00
		0001	0160	5029905	MISC.8 IN. Truck Apron (Pigmented & Textured)	1,022.90	0.00	1,022.90	SQYD	230.00	\$45.00	\$10,350.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	14.00	\$1,000.00	\$14,000.00
		0001	0180	6081000	CONCRETE MEDIAN	333.90	0.00	333.90	SQYD	0.00	\$40.00	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	349.40	0.00	349.40	SQYD	0.00	\$40.00	\$0.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	66.40	0.00	66.40	SQYD	0.00	\$75.00	\$0.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	87.00	0.00	87.00	LF	42.00	\$45.00	\$1,890.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	2,994.00	0.00	2,994.00	LF	346.00	\$40.00	\$13,840.00
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	662.00	0.00	662.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	471.20	\$1.00	\$471.20
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	471.20	\$40.00	\$18,848.00
		0001	0260	6097000	ROCK LINING	854.00	0.00	854.00	CUYD	517.60	\$40.00	\$20,704.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	3.00	\$4,625.00	\$13,875.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	20.00	15.00	35.00	EA	35.00	\$260.00	\$9,100.00
		0001	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$725.00	\$1,450.00
		0001	0300	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	224.70	0.00	224.70	CUYD	0.00	\$350.00	\$0.00
		0001	0310	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2,696.50	0.00	2,696.50	SQYD	0.00	\$7.50	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	20.00	0.00	20.00	EA	4.00	\$500.00	\$2,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	1,243.50	\$9.00	\$11,191.50
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$50.00	\$350.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	200.00	100.00	300.00	EA	300.00	\$22.00	\$6,600.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,613.00	0.00	1,613.00	LF	0.00	\$92.50	\$0.00
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,075.00	0.00	10,075.00	LF	7,637.50	\$49.85	\$380,729.38
		0001	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,780.00	0.00	1,780.00	LF	62.50	\$18.85	\$1,165.62
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$740,920.00	\$740,920.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	0.00	\$2.00	\$0.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00



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

Report Generated on August 18, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663				WHITE							
		0001	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	0.00	194.00	LF	0.00	\$20.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,033.00	0.00	3,033.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,166.00	0.00	18,166.00	LF	3,504.00	\$0.60	\$2,102.40
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	2,465.00	\$0.60	\$1,479.00
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	973.00	\$3.00	\$2,919.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,678.00	0.00	6,678.00	LF	4,180.00	\$1.00	\$4,180.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	4,016.00	\$1.00	\$4,016.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	5,990.00	0.00	5,990.00	LF	4,214.00	\$3.00	\$12,642.00
		0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	1.00	\$100.00	\$100.00
		0001	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,175.00	6,070.00	11,245.00	LF	13,773.00	\$3.00	\$41,319.00
		0001	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,030.00	0.00	3,030.00	LF	0.00	\$1.00	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	0.00	935.00	SQYD	0.00	\$6.50	\$0.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	0.00	\$3.00	\$0.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$60,000.00	\$21,000.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	0.00	\$40.00	\$0.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	85.00	63.00	148.00	LF	91.00	\$50.00	\$4,550.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	0.00	1,149.00	LF	434.00	\$40.00	\$17,360.00
		0001	0640	7261015	15 IN. PIPE GROUP A	145.00	0.00	145.00	LF	0.00	\$40.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$50.00	\$2,800.00
		0001	0660	7261024	24 IN. PIPE GROUP A	291.00	0.00	291.00	LF	199.00	\$70.00	\$13,930.00
		0001	0670	7261030	30 IN. PIPE GROUP A	82.00	0.00	82.00	LF	82.00	\$100.00	\$8,200.00
		0001	0680	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	69.00	\$150.00	\$10,350.00
		0001	0690	7261060	60 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$300.00	\$27,300.00
		0001	0700	7261066	66 IN. PIPE GROUP A	53.00	0.00	53.00	LF	53.00	\$350.00	\$18,550.00
		0001	0710	7261072	72 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$500.00	\$32,500.00
		0001	0720	7261078	78 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$600.00	\$33,600.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	0.00	66.00	FT	8.00	\$500.00	\$4,000.00
		0001	0740	7319903	MISC.Special Inlet No. 1	18.00	0.00	18.00	LF	8.00	\$1,000.00	\$8,000.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	6.00	\$750.00	\$4,500.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0820	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0840	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0850	7320678A	78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	12.10	0.00	12.10	ACRE	9.00	\$2,650.00	\$23,850.00





**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 18, 2023

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

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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-H08	J9P3663	0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	0.00	6.20	ACRE	0.00	\$2,450.00	\$0.00
		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$35.00	\$0.00
		0001	0890	8061004	SEDIMENT TRAP ROCK	70.00	0.00	70.00	CUYD	0.00	\$55.00	\$0.00
		0001	0900	8061005	ROCK DITCH CHECK	3,794.00	0.00	3,794.00	LF	1,429.00	\$11.00	\$15,719.00
		0001	0910	8061006	ALTERNATE DITCH CHECK	658.00	0.00	658.00	LF	0.00	\$9.00	\$0.00
		0001	0920	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$170.00	\$0.00
		0001	0930	8061011	SLOPE DRAINS	565.00	0.00	565.00	LF	0.00	\$5.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	409.00	0.00	409.00	CUYD	123.00	\$20.00	\$2,460.00
		0001	0950	8061017	TEMPORARY SEEDING	4.60	0.00	4.60	ACRE	4.00	\$2,350.00	\$9,400.00
		0001	0960	8061019	SILT FENCE	2,143.00	0.00	2,143.00	LF	200.00	\$2.90	\$580.00
		0001	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	98,064.00	0.00	98,064.00	SQYD	3,350.00	\$1.85	\$6,197.50
		0002	0980	4039905	MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	0.00	17,825.80	SQYD	13,594.70	\$69.00	\$938,034.30
		0002	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	122.00	0.00	122.00	STA	0.00	\$35.00	\$0.00
		0004	1020	4010150	TYPE A2 SHOULDER	8,339.00	0.00	8,339.00	SQYD	5,784.00	\$35.00	\$202,440.00
		0004	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	131.00	0.00	131.00	LF	0.00	\$40.00	\$0.00
		0006	1060	4039905	MISC. 10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,402.80	0.00	6,402.80	SQYD	3,231.86	\$65.00	\$210,070.90
		0006	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	0.00	\$40.00	\$0.00
		0006	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	645.00	0.00	645.00	LF	0.00	\$40.00	\$0.00
		0008	1120	4010107	7 INCHES, BITUMINOUS PAVEMENT	7,123.40	391.60	7,515.00	SQYD	7,515.00	\$40.50	\$304,357.50
		0008	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.60	0.00	60.60	STA	0.00	\$45.00	\$0.00
		0010	1160	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	237.50	\$31.00	\$7,362.50
		0010	1170	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0020	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	0.00	\$2,860.00	\$0.00
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1,030.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,093.00	\$0.00
		0020	1230	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	0.00	\$387.00	\$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	182.00	0.00	182.00	LF	0.00	\$50.00	\$0.00
		0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	231.00	0.00	231.00	LF	0.00	\$55.00	\$0.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	663.00	0.00	663.00	LF	0.00	\$55.00	\$0.00
		0020	1270	9015010	TRENCHING TYPE I	5,846.00	0.00	5,846.00	LF	0.00	\$5.00	\$0.00
		0020	1280	9015030	TRENCHING TYPE III	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.00
		0020	1290	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	0.00	\$1,772.00	\$0.00
		0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$5.00	\$0.00
		0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,470.00	0.00	1,470.00	LF	0.00	\$1.20	\$0.00
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,710.00	0.00	8,710.00	LF	0.00	\$6.50	\$0.00
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$2,530.00	\$0.00
		0020	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,150.00	\$0.00
		0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	21.00	0.00	21.00	CUYD	12.16	\$1,600.00	\$19,456.00
		0040	1350	9031210	STRUCTURAL STEEL POSTS	4,890.00	0.00	4,890.00	LB	3,490.71	\$5.75	\$20,071.58
		0040	1360	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	1,035.84	\$8.00	\$8,286.72
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	3.00	\$380.00	\$1,140.00
		0040	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	71.00	0.00	71.00	EA	0.00	\$80.00	\$0.00
		0040	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	41.00	EA	0.00	\$60.00	\$0.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 18, 2023

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

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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-H08	J9P3663	0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$55.00	\$0.00
		0040	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0040	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	17.00	0.00	17.00	EA	0.00	\$60.00	\$0.00
		0040	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	\$60.00	\$0.00
		0040	1440	9031270A	2 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	96.00	\$16.00	\$1,536.00
		0040	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	18.00	\$30.00	\$540.00
		0040	1460	9031272	2.25 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	18.00	\$18.00	\$324.00
		0040	1470	9031280	2.5 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	48.00	\$20.00	\$960.00
		0040	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	9.00	\$60.00	\$540.00
		0040	1490	9035004A	SH-FLAT SHEET	278.00	0.00	278.00	SQFT	205.00	\$21.00	\$4,305.00
		0040	1500	9035011A	ST-STRUCTURAL	644.00	0.00	644.00	SQFT	229.00	\$34.00	\$7,786.00
		0040	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	159.00	0.00	159.00	SQFT	161.25	\$23.00	\$3,708.75
		0010	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,200.00	\$6,200.00
		0001	5002	6161070	TUBULAR MARKER	0.00	50.00	50.00	EA	50.00	\$162.75	\$8,137.50
		0040	5003	6169901	MISC.Installation and Removal of Temporary "Closed" Signs with Bucket Truck	0.00	1.00	1.00	LS	0.00	\$2,520.00	\$0.00
<b>Project J9P3663 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,791,713.35</b>
<b>220520-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,791,713.35</b>



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

Report Generated on August 18, 2023

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

Project: J9P3663

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/15/23	8/16/23	0.20	LS	Removal of existing Ramp 4 concrete pavement and signs	529+00 US 67	RLC	577+00 US 67	RLC	
0100	3049905	MISC. AGGREGATE FOR BASE	8/3/23	8/16/23	1,781.70	SQYD	Type A2 Shoulders on Ramp 3 and NB US 67	555+44 NB US 67	LOC	577+00 NB US 67	LOC	
0150	4071005	TACK COAT	8/7/23	8/16/23	94.00	GAL	Tying in all driveway locations on Route 158 and East Outer Road	608+00 Route 158	RLC	31+00 E OR	LOC	
0290	6122030	IMPACT ATTENUATOR (RELOCATION)	8/8/23	8/16/23	1.00	EA	Ramp 2 Closure, End of Temporary Concrete Barrier Wall	529+00 US 67	ROC	529+00 US 67	ROC	
0330	6161005	CONSTRUCTION SIGNS	8/8/23	8/16/23	272.00	SQFT	Ramp 2 Closure Construction Signs US 67: Detour Ahead w/ 158/160 Plaques: 24 sqft 55 mph w/ Work Zone x 2: 36 sqft "Closed" Sign x 3: 48 sqft Right Lane Closed Ahead x 2: 32 sqft Merge Left: 16 sqft Right Lane Closed: 16 sqft 55 mph w/ Work Zone x 2: 36 sqft Road Work Ahead x 2: 32 sqft  55 mph w/ Work Zone x 2: 32 sqft Total: 272 sqft	180.351 SB US 67	RLC	184.857 SB US 67	RLC	
0400	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	8/8/23	8/16/23	1,775.00	LF	Ramp 2 Closure	529+00 US 67	ROC	547+50 US 67	ROC	
0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/10/23	8/16/23	1,935.00	LF	Ramp 3 and Ramp 1 edgeline	0+67 Ramp 3	LOC	560+00 SB US 67	ROC	
0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/10/23	8/16/23	1,983.00	LF	Ramp 3 and Ramp 1 edgeline	0+67 Ramp 3	ROC	560+00 SB US 67	LOC	
0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/10/23	8/16/23	747.00	LF	Ramp 1 edgeline and gore line, Ramp 3 gore line	558+00 NB US 67	LOC	565+00 SB US 67	ROC	
0540	6207001	PAVEMENT MARKING REMOVAL	8/10/23	8/16/23	2,250.00	LF	Removal of striping on East Outer Road as temporary NB US 67 Off Ramp	22+00 E OR	RLC	31+00 E OR	RLC	
0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/10/23	8/16/23	2,528.00	LF	Temporary striping on Route 160, 2 x white edgeline, 2 x yellow centerline	598+00 Route 160	RLC	604+50 Route 160	RLC	
0980	4039905	MISC.	8/2/23	8/16/23	1,846.00	SQYD	1st and 2nd lifts on Ramp 3 (NB US 67 Off Ramp) and NB US 67 Ramp 3: STA 12+00 to STA 15+59, 0+67 to STA 2+90 NB US 67: STA 555+44 to STA 566+00	0+67 Ramp 3	RLC	566+00 US 67	LOC	
			8/4/23	8/16/23	847.00	SQYD	3rd lift on Ramp 3 and NB US 67 Ramp 3: STA 0+67 to STA 2+90, 12+00 to STA 15+59 NB US 67: STA 555+44 to STA 577+00	0+67 Ramp 3	RLC	577+00 NB US 67	LOC	
			8/5/23	8/16/23	71.00	SQYD	4th lift on Ramp 3 Ramp 3: STA 0+67 to STA 2+90	0+67 Ramp 3	RLC	2+90 Ramp 3	RLC	
			8/7/23	8/16/23	469.00	SQYD	4th lift on Ramp 3 and NB US 67 Ramp 3: STA 12+00 to STA 15+59 NB US 67: STA 555+44 to STA 577+00	12+00 Ramp 3	RLC	577+00 NB US 67	ROC	
1020	4010150	TYPE A2 SHOULDER	8/4/23	8/16/23	1,319.00	SQYD	1st lift on Ramp 3 and NB US 67 Type A2 Shoulders Ramp 3: STA 0+67 to STA 2+90, 12+00 to STA 15+59 NB US 67: STA 555+44 to STA 577+00	0+67 Ramp 3	RLC	577+00 NB US 67	LOC	
			8/5/23	8/16/23	83.00	SQYD	2nd lift on Ramp 3 Type A2 Shoulders Ramp 3: STA 0+67 to STA 2+90	0+67 Ramp 3	RLC	2+90 Ramp 3	RLC	
			8/7/23	8/16/23	497.00	SQYD	2nd lift of Ramp 3 and NB US 67 Type A2 Shoulders Ramp 3: STA 12+00 to STA 15+59 NB US 67: STA 555+44 to STA 577+00	12+00 Ramp 3	RLC	577+00 NB US 67	ROC	
1060	4039905	MISC.	8/2/23	8/16/23	391.00	SQYD	1st and 2nd lifts on Route 158 Route 158: STA 606+00 to STA 609+50	606+00 Route 158	ROC	609+50 Route 158	ROC	
			8/4/23	8/16/23	200.00	SQYD	3rd lift on Route 158 Route 158: STA 606+00 to STA 609+50	606+00 Route 158	ROC	609+50 Route 158	ROC	
			8/5/23	8/16/23	272.00	SQYD	4th lift on Route 158 roundabout and widening Route 158: STA 605+45 to STA 610+00	605+45 Route 158	ROC	610+00 Route 158	ROC	
			8/7/23	8/16/23	360.00	SQYD	4th lift on Route 158 and widening Route 158: STA 605+45 to STA 610+00	605+45 Route 158	ROC	610+00 Route 158	RLC	
1340	9031010	CONCRETE FOOTINGS, EMBEDDED	8/7/23	8/16/23	3.90	CUYD	Permanent Signs on Route 158 Roundabout and Ramp 3 99: 0.17 cuyd 98: 0.17 cuyd 96: 0.17 cuyd 90: 0.17 cuyd 83: 0.17 cuyd 80: 0.97 cuyd 86: 0.17 cuyd 87: 0.17 cuyd 89: 1.02 cuyd 98: 0.72 cuyd Total: 3.9 cuyd	605+00 Route 158	RLC	615+00 Route 158	RLC	
1350	9031210	STRUCTURAL STEEL POSTS	8/8/23	8/16/23	1,681.35	LB	Route 158 Roundabout and Ramp 3 Permanent Signs 80: 522.30 lbs 89: 605.55 lbs 98: 553.50 lbs Total: 1,681.35 lbs	605+00 Route 158	RLC	615+00 Route 158	RLC	
1360	9031220	PIPE POSTS	8/8/23	8/16/23	172.64	LB	Route 158 Roundabout and Ramp 3 Permanent Signs 88: 172.64 lbs	4+66 Ramp 3	LOC	4+66 Ramp 3	LOC	
1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/8/23	8/16/23	3.00	EA	Route 158 Roundabout and Ramp 3 Permanent Signs 99: 1 ea 83: 2 ea Total: 3 ea	605+00 Route 158	RLC	615+00 Ramp 3	RLC	
1440	9031270A	2 IN. PSST POST - 12 GA.	8/8/23	8/16/23	64.00	LF	Route 158 Roundabout and Ramp 3 Permanent Signs 86: 16 LF 87: 16 LF 90: 16 LF 96: 16 LF Total: 64 LF	607+00 Route 158	RLC	615+00 Ramp 3	RLC	
1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/8/23	8/16/23	12.00	LF	Route 158 Roundabout and Ramp 3 Permanent Signs 86: 3 LF 87: 3 LF 90: 3 LF 96: 3 LF	607+00 Route 158	RLC	615+00 Ramp 3	RLC	



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

Report Generated on August 18, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1460	9031272	2.25 IN. PSST POST - 12 GA.	8/8/23	8/16/23	18.00	LF	Total: 12 LF Route 158 Roundabout and Ramp 3 Permanent Signs 83: 12 LF 99: 6 LF	607+00 Route 158	RLC	615+00 Route 158	RLC	
1470	9031280	2.5 IN. PSST POST - 12 GA.	8/8/23	8/16/23	48.00	LF	Total: 18 LF Route 158 Roundabout and Ramp 3 Permanent Signs 83: 32 LF 99: 16 LF	607+00 Route 158	RLC	615+00 Route 158	RLC	
1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/8/23	8/16/23	9.00	LF	Total: 9 LF Route 158 Roundabout and Ramp 3 Permanent Signs 83: 6 LF 99: 3 LF	607+00 Route 158	RLC	615+00 Route 158	RLC	
1490	9035004A	SH-FLAT SHEET	8/8/23	8/16/23	205.00	SQFT	Total: 205.00 sqft Route 158 Roundabout and Ramp 3 Permanent Signs 90: R1-2 24.00 sqft 86: R1-2 24.00 sqft, R5-1 35.00 sqft 87: R1-2 24.00 sqft, R5-1 35.00 sqft 88: R5-1a 63.00 sqft	605+00 Route 158	RLC	615+00 Route 158	RLC	
1500	9035011A	ST-STRUCTURAL	8/8/23	8/16/23	229.00	SQFT	Total: 229.00 sqft Route 158 Roundabout and Ramp 3 Permanent Signs 98: D1-2d 90.00 sqft 83: D1-2e 49.00 sqft 80: D1-2d90.00 sqft	605+00 Route 158	RLC	615+00 Route 158	RLC	
1510	9035069A	SHF-FLAT SHEET FLUORESCENT	8/8/23	8/16/23	129.25	SQFT	Total: 129.25 sqft Route 158 Roundabout and Ramp 3 Permanent Signs 99: W2-6 31.25 sqft, W16-17p 14.00 sqft, W13-1p 20.00 sqft 96: W3-2 32.00 sqft 88: W3-2 32.00 sqft	605+00 Route 158	RLC	615+00 Route 158	RLC	

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



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	0030	COMPACTING EMBANKMENT	Material		8	Dec 15, 2022	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Dec 15, 2022	SYSTEM	(\$117,460.00)			
					9	Jan 3, 2023	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jan 3, 2023	SYSTEM	(\$117,460.00)			
					<b>- Total</b>						
	<b>Material - Total</b>							\$0.00			
	<b>0030 - Total</b>								\$0.00		
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 17, 2022	SYSTEM	\$51,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$51,696.00)			
					5	Nov 2, 2022	SYSTEM	\$22,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$22,360.00)			
					<b>- Total</b>						
	<b>Material - Total</b>							\$0.00			
	<b>0090 - Total</b>								\$0.00		
	0100	MISC. AGGREGATE FOR BASE	Material		5	Nov 2, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
5					Nov 2, 2022	SYSTEM	(\$63,508.80)				
6					Nov 16, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
6					Nov 16, 2022	SYSTEM	(\$63,508.80)				
<b>- Total</b>									\$0.00		
<b>Material - Total</b>							\$0.00				
<b>0100 - Total</b>								\$0.00			
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$123.49)	AC Index Price Adjustment: \$(123.49)			
				<b>ACAD - Total</b>						(\$123.49)	
				FUEL	18	Jun 16, 2023	turnep3	(\$217.47)	Fuel Index Price Adjustment: \$(217.47)		
					<b>FUEL - Total</b>						(\$217.47)
		<b>Other Item Adjustment - Total</b>							(\$340.96)		
		Price FUEL	18	Jun 16, 2023	SYSTEM	(\$217.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						<b>- Total</b>					
		<b>Price FUEL - Total</b>							(\$217.47)		
<b>0130 - Total</b>								(\$558.43)			
0140	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$229.97)	AC Index Price Adjustment: -\$229.97			
				<b>ACAD - Total</b>						(\$229.97)	
				FUEL	6	Nov 16, 2022	turnep3	(\$391.23)	Fuel Index Price Adjustment: -\$391.23		
					<b>FUEL - Total</b>						(\$391.23)
		<b>Other Item Adjustment - Total</b>							(\$621.20)		
		Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$102,700.00)				
11	Feb 2, 2023			SYSTEM	\$102,700.00	Unit price based on averaged overrun adjustments for installed quantity on all					



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0140	MISC.	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>		\$0.00			
					<b>Overrun - Total</b>		\$0.00			
	<b>0140 - Total</b>		(\$621.20)							
	0210	CONCRETE GUTTER TYPE A	Material			21	Aug 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						21	Aug 2, 2023	SYSTEM	(\$1,890.00)	
						22	Aug 16, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						22	Aug 16, 2023	SYSTEM	(\$1,890.00)	
				<b>- Total</b>		\$0.00				
				<b>Material - Total</b>		\$0.00				
	<b>0210 - Total</b>		\$0.00							
	0220	CURB AND GUTTER TYPE B	Material			20	Jul 17, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						20	Jul 17, 2023	SYSTEM	(\$13,840.00)	
						21	Aug 2, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						21	Aug 2, 2023	SYSTEM	(\$13,840.00)	
						22	Aug 16, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						22	Aug 16, 2023	SYSTEM	(\$13,840.00)	
				<b>- Total</b>		\$0.00				
	<b>Material - Total</b>		\$0.00							
	<b>0220 - Total</b>		\$0.00							
	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2	Sep 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Sep 16, 2022	SYSTEM	(\$9,250.00)	
						3	Oct 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Oct 4, 2022	SYSTEM	(\$9,250.00)	
				<b>- Total</b>		\$0.00				
<b>Material - Total</b>		\$0.00								
<b>0270 - Total</b>		\$0.00								
0280	REPLACEMENT SAND BARREL	Overrun	Overrun		12	Feb 16, 2023	SYSTEM	(\$2,340.00)		
					13	Mar 1, 2023	SYSTEM	\$2,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).	
					16	May 16, 2023	SYSTEM	(\$1,560.00)		
					17	Jun 1, 2023	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>		\$0.00				
<b>Overrun - Total</b>		\$0.00								
<b>0280 - Total</b>		\$0.00								
0330	CONSTRUCTION	Material			1	Sep 2,	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0330	SIGNS	Material			2022			Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 2, 2022	SYSTEM	(\$2,016.00)	
					2	Sep 16, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$3,004.20)	
					3	Oct 4, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 4, 2022	SYSTEM	(\$3,004.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0330 - Total						\$0.00	
	0340	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 2, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2022	SYSTEM	(\$250.00)	
					2	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$350.00)	
					3	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 4, 2022	SYSTEM	(\$350.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
		Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$50.00)		
11				Feb 2, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).		
				Overrun - Total		\$0.00			
				Overrun - Total		\$0.00			
	0340 - Total						\$0.00		
0350	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Sep 16, 2022	SYSTEM	(\$1,760.00)		
				3	Oct 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Oct 4, 2022	SYSTEM	(\$1,760.00)		
					- Total		\$0.00		
					Material - Total		\$0.00		
		Overrun	Overrun	19	Jun 30, 2023	SYSTEM	(\$2,200.00)		
21	Aug 2, 2023			SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).			
				Overrun - Total		\$0.00			
				Overrun - Total		\$0.00			
	0350 - Total						\$0.00		
	0380	CMS WITH	Material		1	Sep 2, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0380	COMMUNICATION INTERFACE, CONT F	Material			2022			Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Sep 2, 2022	SYSTEM	(\$12,800.00)						
					2	Sep 16, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Sep 16, 2022	SYSTEM	(\$12,800.00)						
					3	Oct 4, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Oct 4, 2022	SYSTEM	(\$12,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	15	May 2, 2023	SYSTEM	(\$3,200.00)		
									17	Jun 1, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0380 - Total</b>								<b>\$0.00</b>	
					0400		TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Sep 16, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	Sep 16, 2022	SYSTEM	(\$172,605.62)	
3	Oct 4, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
3	Oct 4, 2022	SYSTEM	(\$172,605.62)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0400 - Total</b>								<b>\$0.00</b>						
0490	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			19	Jun 30, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 30, 2023	SYSTEM	(\$941.40)						
					20	Jul 17, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$941.40)						
					21	Aug 2, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$941.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$470.70)	Removal of 50% Payment until receipt of Certifications: -\$470.70	
					<b>MDPA - Total</b>								<b>(\$470.70)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$470.70)</b>	
					<b>0490 - Total</b>								<b>(\$470.70)</b>	
0500		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		19	Jun 30, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Jun 30, 2023	SYSTEM	(\$289.20)						





## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3663	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2023									
						20	Jul 17, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
						20	Jul 17, 2023	SYSTEM	(\$289.20)						
						21	Aug 2, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						21	Aug 2, 2023	SYSTEM	(\$289.20)						
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
					Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$144.60)	Removal of 50% Payment until receipt of Certifications: -\$144.60				
					<b>MDPA - Total</b>								<b>(\$144.60)</b>		
					<b>Other Item Adjustment - Total</b>								<b>(\$144.60)</b>		
					<b>0500 - Total</b>								<b>(\$144.60)</b>		
					0510		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			19	Jun 30, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
											19	Jun 30, 2023	SYSTEM	(\$678.00)	
											20	Jul 17, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	20	Jul 17, 2023	SYSTEM	(\$678.00)											
	21	Aug 2, 2023	SYSTEM	\$678.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	21	Aug 2, 2023	SYSTEM	(\$678.00)											
<b>- Total</b>										<b>\$0.00</b>					
<b>Material - Total</b>										<b>\$0.00</b>					
Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3						(\$339.00)	Removal of 50% Payment until receipt of Certifications: -\$339.00				
<b>MDPA - Total</b>										<b>(\$339.00)</b>					
<b>Other Item Adjustment - Total</b>										<b>(\$339.00)</b>					
<b>0510 - Total</b>										<b>(\$339.00)</b>					
0520		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material								19	Jun 30, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
											19	Jun 30, 2023	SYSTEM	(\$4,180.00)	
						20	Jul 17, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						20	Jul 17, 2023	SYSTEM	(\$4,180.00)						
						21	Aug 2, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
						21	Aug 2, 2023	SYSTEM	(\$4,180.00)						
						22	Aug 16, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						22	Aug 16, 2023	SYSTEM	(\$4,180.00)						
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
					Other Item	MDPA	20	Jul 17, 2023	turnep3	(\$2,090.00)	Removal of 50% Payment until receipt of Certifications: -\$2,090.00				



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment			2023						
				MDPA - Total					(\$2,090.00)			
				Other Item Adjustment - Total					(\$2,090.00)			
	0520 - Total								(\$2,090.00)			
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			19	Jun 30, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						19	Jun 30, 2023	SYSTEM	(\$4,016.00)			
						20	Jul 17, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						20	Jul 17, 2023	SYSTEM	(\$4,016.00)			
						21	Aug 2, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						21	Aug 2, 2023	SYSTEM	(\$4,016.00)			
						22	Aug 16, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						22	Aug 16, 2023	SYSTEM	(\$4,016.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
					Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3		(\$2,008.00)	Removal of 50% Payment until receipt of Certifications: -\$2,008.00
	MDPA - Total							(\$2,008.00)				
	Other Item Adjustment - Total							(\$2,008.00)				
	0530 - Total								(\$2,008.00)			
	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun		6	Nov 16, 2022	SYSTEM	(\$5,538.00)			
						11	Feb 2, 2023	SYSTEM	\$5,538.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
						19	Jun 30, 2023	SYSTEM	(\$12,672.00)			
						21	Aug 2, 2023	SYSTEM	\$12,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
						22	Aug 16, 2023	SYSTEM	(\$7,584.00)			
					Overrun - Total							(\$7,584.00)
	Overrun - Total							(\$7,584.00)				
	0560 - Total								(\$7,584.00)			
	0620	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun		17	Jun 1, 2023	SYSTEM	(\$300.00)			
						21	Aug 2, 2023	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
	Overrun - Total							\$0.00				
	0620 - Total								\$0.00			
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			17	Jun 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						17	Jun 1, 2023	SYSTEM	(\$4,000.00)			
					18	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Jun 16, 2023	SYSTEM	(\$4,000.00)				



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2023								
					19	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jun 30, 2023	SYSTEM	(\$4,000.00)						
					20	Jul 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$4,000.00)						
					21	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$4,000.00)						
					22	Aug 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Aug 16, 2023	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0730 - Total								\$0.00	
					0820	60 IN. GROUP A FLARED END SECT	Material			4	Oct 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Oct 17, 2022	SYSTEM	(\$7,000.00)	
- Total										\$0.00				
Material - Total										\$0.00				
0820 - Total								\$0.00						
0830	66 IN. GROUP A FLARED END SECT	Material			19	Jun 30, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Jun 30, 2023	SYSTEM	(\$12,000.00)						
					20	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$12,000.00)						
					21	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$12,000.00)						
					22	Aug 16, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					22	Aug 16, 2023	SYSTEM	(\$12,000.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0830 - Total								\$0.00						
0850	78 IN. GROUP A FLARED END SECT	Material			6	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$16,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0850 - Total								\$0.00						



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	0860	SEEDING - COOL SEASON GRASSES	Material		7	Dec 1, 2022	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$23,850.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0860 - Total</b>			\$0.00					
	0900	ROCK DITCH CHECK	Material		2	Sep 16, 2022	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$1,903.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0900 - Total</b>			\$0.00					
	0950	TEMPORARY SEEDING	Material		7	Dec 1, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 1, 2022	SYSTEM	(\$1,175.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0950 - Total</b>			\$0.00					
0960	SILT FENCE	Material		16	May 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	May 16, 2023	SYSTEM	(\$580.00)		
				17	Jun 1, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				17	Jun 1, 2023	SYSTEM	(\$580.00)		
				18	Jun 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				18	Jun 16, 2023	SYSTEM	(\$580.00)		
				19	Jun 30, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				19	Jun 30, 2023	SYSTEM	(\$580.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0960 - Total</b>			\$0.00						
0980	MISC.	Material		18	Jun 16, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Jun 16, 2023	SYSTEM	(\$714,957.30)		
				19	Jun 30, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				19	Jun 30, 2023	SYSTEM	(\$714,957.30)		
				20	Jul 17, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				20	Jul 17, 2023	SYSTEM	(\$714,957.30)		
				21	Aug 2, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment	



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	0980	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.				
					21	Aug 2, 2023	SYSTEM	(\$714,957.30)					
					22	Aug 16, 2023	SYSTEM	\$938,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Aug 16, 2023	SYSTEM	(\$938,034.30)					
				- Total								\$0.00	
				Material - Total								\$0.00	
					Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$316.01)	AC Index Price Adjustment: -\$316.01		
							7	Dec 1, 2022	turnep3	(\$681.19)	AC Index Price Adjustment: -\$681.19		
							8	Dec 15, 2022	turnep3	(\$3,590.93)	AC Index Price Adjustment: -\$3,590.93 SP190: -\$1,362.34 SP095: -\$2,228.59		
							18	Jun 16, 2023	turnep3	(\$7,519.43)	AC Index Price Adjustment: SP190C 64-22: \$(3,538.26) SP190C 70-22: \$(2,412.54) SP095C 70-22: \$(1,568.63) Total: \$(7,519.43)		
							22	Aug 16, 2023	turnep3	(\$9,704.20)	AC Index Price Adjustment: SP190C 22-111A: (\$5,401.53) SP190C 22-111: (\$2,475.00) SP095C 22-82: (\$1,827.67) Total: (\$9,704.20)		
				ACAD - Total								(\$21,811.76)	
						FUEL	6	Nov 16, 2022	turnep3	(\$1,433.75)	Fuel Index Price Adjustment: -\$1,433.75		
							7	Dec 1, 2022	turnep3	(\$1,076.93)	Fuel Index Price Adjustment: -\$1,076.93		
							8	Dec 15, 2022	turnep3	(\$5,285.61)	Fuel Index Price Adjustment: -\$5,285.61		
							18	Jun 16, 2023	turnep3	(\$10,253.01)	Fuel Index Price Adjustment: SP190C 64-22: \$(4,803.23) SP190C 70-22: \$(3,275.05) SP095C 70-22: \$(2,174.73) Total: \$(10,253.01)		
							22	Aug 16, 2023	turnep3	(\$9,704.11)	Fuel Index Price Adjustment: SP190C 22-111A: (\$5,379.92) SP190C 22-111: (\$2,465.10) SP095C 22-82: (\$1,859.09) Total: (\$9,704.11)		
				FUEL - Total								(\$27,753.41)	
				Other Item Adjustment - Total								(\$49,565.17)	
				0980 - Total								(\$49,565.17)	
					1020	TYPE A2 SHOULDER	Material		7	Dec 1, 2022	SYSTEM	\$50,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									7	Dec 1, 2022	SYSTEM	(\$50,610.00)	
									8	Dec 15, 2022	SYSTEM	\$107,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									8	Dec 15, 2022	SYSTEM	(\$107,240.00)	
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	ACAD	7	Dec 1, 2022	turnep3	(\$193.15)	AC Index Price Adjustment: -\$193.15	
								8	Dec 15, 2022	turnep3	(\$1,588.06)	AC Index Price Adjustment: -\$1,588.06 SP190: -\$767.34 SP095: -\$820.72	



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	1020	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$904.56)	AC Index Price Adjustment: \$(904.56)					
					22	Aug 16, 2023	turnep3	(\$2,230.31)	AC Index Price Adjustment: BP1 23-35: (\$2,230.31)					
					<b>ACAD - Total</b>								<b>(\$4,916.08)</b>	
					FUEL	7	Dec 1, 2022	turnep3	(\$305.36)	Fuel Index Price Adjustment: -\$305.36				
						8	Dec 15, 2022	turnep3	(\$2,366.48)	Fuel Index Price Adjustment: -\$2,366.48				
						18	Jun 16, 2023	turnep3	(\$1,151.32)	Fuel Index Price Adjustment: \$(1,151.32)				
						18	Jun 16, 2023	turnep3	\$15.86	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$15.86				
						22	Aug 16, 2023	turnep3	\$26.93	Correction of AASHTOWare incorrect calculation of Fuel Index Price Adjustment: \$26.93				
						22	Aug 16, 2023	turnep3	(\$2,734.02)	Fuel Index Price Adjustment: BP1 23-35: (\$2,734.02)				
					<b>FUEL - Total</b>								<b>(\$6,514.39)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$11,430.47)</b>	
					Price FUEL	18	Jun 16, 2023	SYSTEM	(\$15.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						22	Aug 16, 2023	SYSTEM	(\$26.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$42.79)</b>	
					<b>Price FUEL - Total</b>								<b>(\$42.79)</b>	
					<b>1020 - Total</b>								<b>(\$11,473.26)</b>	
					1060		MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$8.55)	AC Index Price Adjustment: -\$8.55
										7	Dec 1, 2022	turnep3	(\$257.32)	AC Index Price Adjustment: -\$257.32
										18	Jun 16, 2023	turnep3	(\$1,695.38)	AC Index Price Adjustment: SP190C 64-22: \$(1,335.38) SP190C 70-22: \$(360.00)  Total: \$(1,695.38)
										22	Aug 16, 2023	turnep3	(\$1,457.96)	AC Index Price Adjustment: SP190C 22-111A: (\$1,151.28) SP190C 22-111: (\$152.46) SP095C 22-82: (\$154.22)  Total: (\$1,457.96)
<b>ACAD - Total</b>										<b>(\$3,419.21)</b>				
FUEL	6	Nov 16, 2022	turnep3	(\$67.66)						Fuel Index Price Adjustment: -\$67.66				
	7	Dec 1, 2022	turnep3	(\$406.81)						Fuel Index Price Adjustment: -\$406.81				
	18	Jun 16, 2023	turnep3	(\$2,301.49)						Fuel Index Price Adjustment: SP190C 64-22: \$(1,812.79) SP190C 70-22: \$(488.70)  Total: \$(2,301.49)				
	22	Aug 16, 2023	turnep3	(\$1,455.39)						Fuel Index Price Adjustment: SP190C 22-111A: (\$1,146.67) SP190C 22-111: (\$151.85) SP095C 22-82: (\$156.87)  Total: (\$1,455.39)				
<b>FUEL - Total</b>										<b>(\$4,231.35)</b>				
<b>Other Item Adjustment - Total</b>										<b>(\$7,650.56)</b>				
<b>1060 - Total</b>										<b>(\$7,650.56)</b>				
1120		7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD						6	Nov 16, 2022	turnep3	(\$163.63)	AC Index Price Adjustment: -\$163.63
										7	Dec 1, 2022	turnep3	(\$24.03)	AC Index Price Adjustment: -\$24.03
					18	Jun 16, 2023	turnep3	(\$7,643.07)	AC Index Price Adjustment:					



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3663	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD		2023			BB23-25: \$(3,895.23) BP1 23-35: \$(3,747.84)  Total: \$(7,643.07)							
					<b>ACAD - Total</b>								<b>(\$7,830.73)</b>			
					FUEL	6	Nov 16, 2022	turnep3	(\$390.48)	This adjustment is to correct the Fuel Index Price Adjustment: -\$390.48 Fuel Index Price Adjustment calculated in Fuel Adjustment Spreadsheet submitted with Estimate 0006.						
						6	Nov 16, 2022	turnep3	\$482.90	This adjustment is to remove the incorrect Fuel Index Price Adjustment calculated by AASTHOWare: \$482.90						
						7	Dec 1, 2022	turnep3	\$0.26	Correction of Fuel Index Price Adjustment: \$0.26						
						7	Dec 1, 2022	turnep3	(\$40.53)	AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet. Fuel Index Price Adjustment: -\$40.53						
						18	Jun 16, 2023	turnep3	(\$13,121.71)	AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet. Fuel Index Price Adjustment: BB23-25: \$(6,859.88) BP1 23-35: \$(6,261.83) Total: \$(13,121.71)						
						18	Jun 16, 2023	turnep3	\$13,229.38	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$13,229.38						
					<b>FUEL - Total</b>								<b>\$159.82</b>			
					<b>Other Item Adjustment - Total</b>								<b>(\$7,670.91)</b>			
						Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$14,938.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								21	Aug 2, 2023	SYSTEM	\$14,938.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.14811 - 40.50000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>			
					<b>Overrun - Total</b>								<b>\$0.00</b>			
						Price FUEL		6	Nov 16, 2022	SYSTEM	(\$482.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								7	Dec 1, 2022	SYSTEM	(\$0.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								18	Jun 16, 2023	SYSTEM	(\$13,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$13,712.54)</b>			
					<b>Price FUEL - Total</b>								<b>(\$13,712.54)</b>			
					<b>1120 - Total</b>								<b>(\$21,383.45)</b>			
					1160	MGS GUARDRAIL	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,963.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>								<b>(\$4,963.75)</b>
								<b>Construction Stockpile - Total</b>								<b>(\$4,963.75)</b>
									5	Nov 2, 2022	SYSTEM	\$6,113.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>								<b>\$6,113.25</b>
								<b>Construction Stockpile STMI - Total</b>								<b>\$6,113.25</b>
					<b>1160 - Total</b>								<b>\$1,149.50</b>			
					1170	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$3,064.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>								<b>(\$3,064.17)</b>
								<b>Construction Stockpile - Total</b>								<b>(\$3,064.17)</b>
	5	Nov 2, 2022	SYSTEM	\$5,515.50				Payment Estimate Item Adjustment generated Stockpile Transaction								
<b>- Total</b>								<b>\$5,515.50</b>								
<b>Construction Stockpile STMI - Total</b>								<b>\$5,515.50</b>								



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	<b>1170 - Total</b>								<b>\$2,451.33</b>				
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 16, 2023	SYSTEM		(\$6,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>(\$6,250.00)</b>				
			<b>Construction Stockpile - Total</b>								<b>(\$6,250.00)</b>		
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM		\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$9,375.00</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$9,375.00</b>				
	<b>1180 - Total</b>								<b>\$3,125.00</b>				
	1190	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Nov 16, 2022	SYSTEM		\$44,373.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$44,373.00</b>				
			<b>Construction Stockpile STMI - Total</b>								<b>\$44,373.00</b>		
	<b>1190 - Total</b>								<b>\$44,373.00</b>				
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM		(\$4,910.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								19	Jun 30, 2023	SYSTEM		(\$3,836.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
											22	Aug 16, 2023	SYSTEM
			<b>- Total</b>			<b>(\$16,875.33)</b>							
			<b>Construction Stockpile - Total</b>								<b>(\$16,875.33)</b>		
			Construction Stockpile STMI		10	Jan 18, 2023	SYSTEM		\$21,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$21,276.00</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$21,276.00</b>				
	<b>1350 - Total</b>								<b>\$4,400.67</b>				
	1360	PIPE POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM		(\$5,513.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								19	Jun 30, 2023	SYSTEM		(\$1,378.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
											22	Aug 16, 2023	SYSTEM
			<b>- Total</b>			<b>(\$8,269.60)</b>							
			<b>Construction Stockpile - Total</b>								<b>(\$8,269.60)</b>		
			Construction Stockpile STMI		10	Jan 18, 2023	SYSTEM		\$8,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$8,694.00</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$8,694.00</b>				
	<b>1360 - Total</b>								<b>\$424.40</b>				
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		22	Aug 16, 2023	SYSTEM		(\$923.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>(\$923.87)</b>				
			<b>Construction Stockpile - Total</b>								<b>(\$923.87)</b>		
Construction Stockpile STMI				18	Jun 16, 2023	SYSTEM		\$4,157.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>					<b>\$4,157.40</b>					
<b>Construction Stockpile STMI - Total</b>								<b>\$4,157.40</b>					
<b>1370 - Total</b>								<b>\$3,233.53</b>					
1380	36 IN. SURFACE- MOUNT DELINEATOR POST	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM		\$2,591.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>					<b>\$2,591.50</b>					
		<b>Construction Stockpile STMI - Total</b>								<b>\$2,591.50</b>			
<b>1380 - Total</b>								<b>\$2,591.50</b>					
1390	7 FT. CHAN. POST DELINE,	Construction Stockpile		18	Jun 16, 2023	SYSTEM		\$994.25	Payment Estimate Item Adjustment generated Stockpile Transaction				





## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	1390	DBL STACK WHITE	STMI	- Total				\$994.25				
			Construction Stockpile STMI - Total							\$994.25		
			1390 - Total							\$994.25		
	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$612.25		
			Construction Stockpile STMI - Total							\$612.25		
	1400 - Total							\$612.25				
	1410	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$158.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$158.00		
			Construction Stockpile STMI - Total							\$158.00		
	1410 - Total							\$158.00				
	1420	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$412.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$412.25		
			Construction Stockpile STMI - Total							\$412.25		
	1420 - Total							\$412.25				
	1430	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$194.00		
			Construction Stockpile STMI - Total							\$194.00		
	1430 - Total							\$194.00				
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$378.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Aug 16, 2023	SYSTEM	(\$757.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,136.00)	
			Construction Stockpile - Total							(\$1,136.00)		
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$5,793.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,793.60	
				Construction Stockpile STMI - Total							\$5,793.60	
			Material		18	Jun 16, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					18	Jun 16, 2023	SYSTEM	(\$512.00)				
				19	Jun 30, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				19	Jun 30, 2023	SYSTEM	(\$512.00)					
- Total							\$0.00					
Material - Total							\$0.00					
1440 - Total							\$4,657.60					
1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$83.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				22	Aug 16, 2023	SYSTEM	(\$167.47)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$251.20)		
		Construction Stockpile - Total							(\$251.20)			
		Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,281.12	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,281.12		
Construction Stockpile STMI - Total							\$1,281.12					
Material		18	Jun 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment						



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material						Estimate Exception 5 on the current Payment Estimate.
					18	Jun 16, 2023	SYSTEM	(\$180.00)	
					19	Jun 30, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 30, 2023	SYSTEM	(\$180.00)	
		<b>- Total</b>						\$0.00	
		<b>Material - Total</b>						\$0.00	
		<b>1450 - Total</b>						\$1,029.92	
	1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>					(\$227.00)
		<b>Construction Stockpile - Total</b>						(\$227.00)	
		Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$749.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					\$749.10	
		<b>Construction Stockpile STMI - Total</b>						\$749.10	
	<b>1460 - Total</b>						\$522.10		
	1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$674.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>							(\$674.67)		
<b>Construction Stockpile - Total</b>						(\$674.67)			
Construction Stockpile STMI			18	Jun 16, 2023	SYSTEM	\$3,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>					\$3,036.00		
<b>Construction Stockpile STMI - Total</b>						\$3,036.00			
<b>1470 - Total</b>						\$2,361.33			
1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					(\$284.00)	
	<b>Construction Stockpile - Total</b>						(\$284.00)		
	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>					\$1,022.40		
	<b>Construction Stockpile STMI - Total</b>						\$1,022.40		
<b>1480 - Total</b>						\$738.40			
1490	SH-FLAT SHEET	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$2,141.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					(\$2,141.11)	
	<b>Construction Stockpile - Total</b>						(\$2,141.11)		
	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,613.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>					\$2,613.20		
	<b>Construction Stockpile STMI - Total</b>						\$2,613.20		
<b>1490 - Total</b>						\$472.09			
1500	ST-STRUCTURAL	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$5,063.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					(\$5,063.44)	
	<b>Construction Stockpile - Total</b>						(\$5,063.44)		
	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$12,815.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>					\$12,815.60		
	<b>Construction Stockpile STMI - Total</b>						\$12,815.60		
<b>1500 - Total</b>						\$7,752.16			
1510	SHF-FLAT SHEET	Construction		18	Jun 16,	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1510	FLUORESCENT	Stockpile			2023							
						19	Jun 30, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						22	Aug 16, 2023	SYSTEM	(\$1,345.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>(\$1,733.10)</b>		
				<b>Construction Stockpile - Total</b>							<b>(\$1,733.10)</b>		
						18	Jun 16, 2023	SYSTEM	\$1,733.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$1,733.10</b>		
				<b>Construction Stockpile STMI - Total</b>							<b>\$1,733.10</b>		
						22	Aug 16, 2023	SYSTEM	(\$51.75)				
				<b>Overrun - Total</b>							<b>(\$51.75)</b>		
				<b>Overrun - Total</b>							<b>(\$51.75)</b>		
				<b>1510 - Total</b>							<b>(\$51.75)</b>		
				5002	TUBULAR MARKER	Material			21	Aug 2, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									21	Aug 2, 2023	SYSTEM	(\$8,137.50)	
									22	Aug 16, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
		22	Aug 16, 2023				SYSTEM	(\$8,137.50)					
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>5002 - Total</b>							<b>\$0.00</b>						
<b>J9P3663 - Total</b>								<b>(\$22,286.84)</b>					
<b>Overall - Total</b>								<b>(\$22,286.84)</b>					



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**Contract Adjustments for Contract - 220520-H08**

There are no contract adjustments to display for this contract.