

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

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 14	Contract ID Prime Contractor	221021-C01 Superior Bowen Asphalt Company, LLC	Pay Period Start Pay Period End	October 1, 2023 October 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,220,634.85 (\$45,401.08) \$8,175,233.77	
Approval Date						By User	

Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Co	mpletion Date	% of C	Current Contract Amount Complete	
November 1, 2023	November 1, 2023				99.18%	
Contrac	t Informational Dates		Mileston	06		

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2023	March 28, 2023	

<b>Contract Total Pay</b>	For Estimate No. 14			
		This Estimate	Previous	To Date
221021-C01				
	Total Posted Items Pay	\$0.00	\$8,108,124.57	\$8,108,124.57
	Gross Item Adjustments	\$0.00	(\$152,776.62)	(\$152,776.62)
	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	\$273,510.38	\$273,510.38
			\$8,228,858.33	\$8,228,858.33
<b>Contract Total Paya</b>	able This Estimate:	\$0.00		

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County L	ine to West of Pendleton Ro	ad near Orrick
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291	to Clay/Ray County Line nea	ar Missouri City
Totals by J	Job Numbe	rs					
J3S3166		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,253,166.40 (\$26,334.44) \$1,226,831.96	To Date \$1,253,166.40 (\$26,334.44) \$1,226,831.96
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50,615.87	\$0.00 \$0.00 \$0.00 \$50,615.87
J4S3337		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$6,854,958.17 (\$126,442.18) \$6,728,515.99	To Date \$6,854,958.17 (\$126,442.18) \$6,728,515.99
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$222,894.51	\$0.00 \$0.00 \$0.00 \$222,894.51

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

### Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract	Project	Category	Line	Item	Description	Bid	ime the E Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
221021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.00
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	120.00	\$79.35	\$9,522.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	-7.00	3,153.60	TONS	3,153.60	\$102.00	\$321,667.20
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	-0.60	5,048.50	TONS	5,048.50	\$102.00	\$514,947.00
		0001	0060	4071005	TACK COAT	7,487.00	-361.00	7,126.00	GAL	7,126.00	\$3.50	\$24,941.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0800	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	681.00	\$8.00	\$5,448.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	30,347.00	0.00	30,347.00	LF	30,347.00	\$0.20	\$6,069.40
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	7,979.00	\$0.20	\$1,595.80
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99.00	0.00	99.00	LF	99.00	\$2.00	\$198.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	74,876.00	\$3.00	\$224,628.00
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	277.50	\$8.00	\$2,220.00
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	148.00	\$8.00	\$1,184.00
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	725.00	-725.00	0.00	LF	0.00	\$68.70	\$0.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
										4.00	\$3,218.00	040.070.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,216.00	\$12,872.00
		0010	0200 5001	6063014 6061060	TYPE A CRASHWORTHY END TERMINAL (MASH)  MGS GUARDRAIL	0.00	725.00	725.00	LF	725.00	\$3,218.00	\$12,872.00
		0010	5001 otal Value	6061060 Posted to D	MGS GUARDRAIL ate as of Report Generated Date	0.00	725.00	725.00	LF	725.00	\$26.00	\$18,850.00 \$1,253,166.40
	Project J3 J4S3337	0010	5001 otal Value 0210	6061060  Posted to D 2022010	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	725.00	725.00	LF LS	725.00	\$26.00 \$103,065.00	\$18,850.00 \$1,253,166.40 \$103,065.00
		0010 3S3166 - To	5001 otal Value 0210 0220	6061060  Posted to D  2022010  2071000	MGS GUARDRAIL ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00 12.40	725.00 0.00 2.00	725.00 1.00 14.40	LS STA	725.00 1.00 14.40	\$26.00 \$103,065.00 \$1,800.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00
		0010 3S3166 - To	5001 otal Value 0210 0220 0230	6061060  Posted to D  2022010  2071000  2101006A	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)	1.00 12.40 9.00	725.00 0.00 2.00 0.00	725.00 1.00 14.40 9.00	LS STA 100F	725.00 1.00 14.40 5.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00
		0010 3S3166 - To 0001	5001 otal Value 0210 0220 0230 0240	6061060  Posted to D 2022010 2071000 2101006A 2121000A	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1	0.00 1.00 12.40 9.00 12.00	725.00 0.00 2.00 0.00	725.00 1.00 14.40 9.00 12.00	LS STA 100F 100F	1.00 14.40 5.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00
		0010 3S3166 - To 0001 0001 0001 0001 0001	5001  otal Value 0210 0220 0230 0240 0250	6061060  Posted to D 2022010 2071000 2101006A 2121000A 2153000	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III	1.00 12.40 9.00 12.00	725.00 0.00 2.00 0.00 0.00 0.00	725.00 1.00 14.40 9.00 12.00	LS STA 100F 100F	725.00 1.00 14.40 5.00 12.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00
		0010 3S3166 - To 0001 0001 0001 0001 0001	5001  otal Value 0210 0220 0230 0240 0250 0260	6061060  Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00	725.00 0.00 2.00 0.00 0.00 0.00 -3,422.00	725.00 1.00 14.40 9.00 12.00 16.00	LF  LS  STA  100F  100F  SQYD	725.00 1.00 14.40 5.00 12.00 16.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00
		0010 0001 0001 0001 0001 0001 0001 000	5001  tal Value 0210 0220 0230 0240 0250 0260 0270	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50	725.00  0.00  2.00  0.00  0.00  0.00  -3,422.00  -1,059.80	725.00 1.00 14.40 9.00 12.00 16.00 0.00 2,095.70	LF  LS  STA  100F  100F  100F  TONS	725.00 1.00 14.40 5.00 12.00 16.00 0.00 2,095.70	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)	1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00	725.00  0.00 2.00 0.00 0.00 0.00 -3,422.00 -1,059.80	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00	LF  LS STA 100F 100F 100F TONS SQYD	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 0001	5001  otal Value  0210  0220  0230  0240  0250  0260  0270  0280  0290	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3040910  3105003  4010150	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER	1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6.868.00	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20	LF  LS STA 100F 100F 100F TONS SQYD SQYD	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001  btal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE 42 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70	LF  LS STA 100F 100F 100F SQYD TONS SQYD SQYD TONS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20
		0010 0011 0001 0001 0001 0001 0001 000	5001  5001	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 305.60	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00
		0010 00333166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3105003  4010150  4011209  4019905	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6.868.00 1,372.20 13,377.60 305.60	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60  0.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD SQYD SQYD	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4019905  4030003	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 305.60 1.894.00 22,607.40	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60  0.00  -374.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2.095.70  6.868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2.095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$111,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70
		0010 0001 0001 0001 0001 0001 0001 000	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330  0340	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4019905  4030003  4031057	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING	0.00  1.00  12.40  9.00  12.00  16.00  3,422.00  3,155.50  6,868.00  1,372.20  13,377.60  305.60  1,894.00  22,607.40  1.00	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -222.90  -305.60  0.00  -374.00  0.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS LS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4019905  4030003	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 305.60 1.894.00 22,607.40	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60  0.00  -374.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2.095.70  6.868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2.095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$111,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70
		0010 0001 0001 0001 0001 0001 0001 000	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330  0340	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4019905  4030003  4031057	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG	0.00  1.00  12.40  9.00  12.00  16.00  3,422.00  3,155.50  6,868.00  1,372.20  13,377.60  305.60  1,894.00  22,607.40  1.00	725.00  0.00  2.00  0.00  0.00  -3,422.00  -1,059.80  0.00  -222.90  -305.60  0.00  -374.00  0.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS LS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70
		0010 383166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005  4139912	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	0.00  1.00  12.40  9.00  12.00  16.00  3.422.00  3.155.50  6.868.00  1.372.20  13.377.60  22.607.40  1.00  1.013.40  12.166.00  47,900.00	725.00  0.00  2.00  0.00  -3,422.00  -1,059.80  0.00  -222.90  -305.60  0.00  -374.00  0.00  965.30  -1,615.00  -6,976.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1,00  1,978.70  10,551.00  40,924.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS LS TONS GAL GAL	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1,00  1,978.70  10,551.00  40,924.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.000.00 \$3.50	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00
		0010 0011 0001 0001 0001 0001 0001 000	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0300  0310  0320  0330  0340  0350  0360  0370  0380	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005  4139912  6083006	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT  6 IN. CONCRETE MEDIAN STRIP	0.00  1.00  12.40  9.00  12.00  16.00  3,422.00  3,155.50  6,868.00  1,372.20  13,377.60  22,607.40  1,013.40  12,166.00  47,900.00  166.60	725.00  0.00  2.00  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60  0.00  -374.00  0.00  965.30  -1,615.00  -6,976.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  10,551.00  40,924.00  190.60	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD	1.00 14.40 5.00 12.00 16.00 0.00 2,095.70 0.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00 1,978.70 10,551.00 40,924.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$15,000.00 \$3.50 \$3.50 \$3.50	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00 \$27,541.70
		0010 0001 0001 0001 0001 0001 0001 000	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005  4139912	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC.BITUMINOUS SHOULDER REPAIR  MISC.OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)  TACK COAT  MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	0.00  1.00  12.40  9.00  12.00  16.00  3.422.00  3.155.50  6.868.00  1.372.20  13.377.60  22.607.40  1.00  1.013.40  12.166.00  47,900.00	725.00  0.00  2.00  0.00  -3,422.00  -1,059.80  0.00  -222.90  -305.60  0.00  -374.00  0.00  965.30  -1,615.00  -6,976.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1,00  1,978.70  10,551.00  40,924.00	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS LS TONS GAL GAL	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1,00  1,978.70  10,551.00  40,924.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.000.00 \$3.50	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00
		0010 0001 0001 0001 0001 0001 0001 000	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005  4139912  6083006  6123000A  6131010	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC. PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC. BITUMINOUS SHOULDER REPAIR  MISC. OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT  6 IN. CONCRETE MEDIAN STRIP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	0.00  1.00  12.40  9.00  12.00  16.00  3.422.00  3.155.50  6.868.00  1.372.20  13.377.60  22.607.40  1.00  1.013.40  12.166.00  47.900.00  166.60  2.00  1,249.30	725.00  0.00  2.00  0.00  -3,422.00  -1,059.80  0.00  -22.90  -305.60  0.00  -374.00  0.00  965.30  -1,615.00  -6,976.00  24.00  0.00  -6.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  10,551.00  40,924.00  190.60  2.00  1,243.30	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD EA	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  10,551.00  40,924.00  190.60  2.00  1,243.30	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.00 \$3.50 \$3.50 \$144.50 \$1,000.00 \$256.35	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00 \$27,541.70 \$2,000.00 \$318,719.96
		0010 0011 0001 0001 0001 0001 0001 000	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005  4139912  6083006  6123000A	MGS GUARDRAIL  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  SUBGRADE COMPACTION (6-INCH DEPTH)  SUBGRADING AND SHOULDERING CLASS 1  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  MISC. PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  TYPE A2 SHOULDER  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  MISC. BITUMINOUS SHOULDER REPAIR  MISC. OPTIONAL PAVEMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22 (SP095C MIX)  TACK COAT  MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT  6 IN. CONCRETE MEDIAN STRIP  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00 1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 22,607.40 1.00 1,013.40 12,166.00 47,900.00 166.60 2.00	725.00  0.00  2.00  0.00  -3,422.00  -1,059.80  0.00  -22.90  -305.60  0.00  965.30  -1,615.00  -6,976.00  24.00	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2,095.70  6,868.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  40,924.00  190.60  2.00	LF  LS STA 100F 100F 100F TONS SQYD TONS LS TONS GAL SQYD EA	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2,095.70  0.00  1,170.20  13,354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  40,924.00  190.60  2.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$115.00 \$145.00 \$3.50 \$3.50 \$144.50 \$1,000.00	\$18,850.00 \$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$0.00 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00 \$27,541.70 \$2,000.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
221021-C01	J4S3337	0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,616.00	-1,032.00	4,584.00	LF	4,584.00	\$1.45	\$6,646.80
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	-1,951.00	1,169.00	EA	1,169.00	\$5.90	\$6,897.10
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	-9.10	52.60	TONS	52.60	\$175.00	\$9,205.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	-85.00	224.50	SQYD	224.50	\$120.00	\$26,940.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	-36.00	364.00	LF	364.00	\$190.00	\$69,160.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	-749.00	886.00	LF	886.00	\$16.75	\$14,840.50
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	288.00	\$20.00	\$5,760.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	397.00	\$20.00	\$7,940.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$225.00	\$1,125.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	49,597.00	\$0.17	\$8,431.49
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	130,183.00	\$0.20	\$26,036.60
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	5,052.00	\$0.20	\$1,010.40
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	7,116.00	\$0.12	\$853.92
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	9,206.00	\$0.13	\$1,196.78
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	320,825.00	\$2.12	\$680,149.00
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	560.00	\$13.00	\$7,280.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	5,658.00	\$10.00	\$56,580.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	1,155.80	\$8.00	\$9,246.40
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	563.70	\$8.00	\$4,509.60
		0010	0670	6061060	MGS GUARDRAIL	175.00	100.00	275.00	LF	275.00	\$26.00	\$7,150.00
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,450.00	-100.00	2,350.00	LF	2,350.00	\$32.00	\$75,200.00
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	8.00	\$656.00	\$5,248.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	-3.00	16.00	EA	16.00	\$3,218.00	\$51,488.00
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$29,950.00	\$59,900.00
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	3,422.00	\$28.04	\$95,952.88
		0001	6002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	462.00	462.00	EA	462.00	\$16.88	\$7,798.56
		0001	6003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	275.00	275.00	EA	275.00	\$5.17	\$1,421.75
		0010	6004	6069901	MISC.TRANSITION ANCHOR FOR TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	LS	1.00	\$5,957.29	\$5,957.29
		0010	6005	9039902	MISC.SIGN BOLT DOWN BREAKAWAY ASSEMBLY	0.00	6.00	6.00	EA	6.00	\$370.13	\$2,220.78
		0010	6006	9031220	PIPE POSTS	0.00	92.64	92.64	LB	92.64	\$8.40	\$778.18
		0001	6007	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$53,254.43	\$53,254.43
221021-001-0					ate as of Report Generated Date							\$6,854,958.16 \$8,108,124.56
221021-001 OVE	an - 10tal	value POSI	ou to Dai	o as or kept	on constated bate							<b>Φ0,100,1∠4.5</b> 6

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Content   Cont	
MIXTURE   PG64-22 (BP-1)   AGAD - Total   (\$9.112.29)	23. 3.4% Virgin AC
Other Item Adjustment - Total   (\$9,112.29)	
Other Item Adjustment - Total	
Other Item Adjustment - Total   System   Syste	
ASPHALTIC   CONCRETE   Adjustment   ACAD   2   Apr 17,   2023   3   May 2,   martir7   (\$13,132.25)   3768.22 Tons HMA placed 4/12/23 - 4/14/23 in f 2023   3   May 2,   martir7   (\$13,132.25)   3768.22 Tons HMA placed 4/17/23 - 4/18/23. 4.	
ACAD - Total   S17,594.03     S17,594.03     S17,594.03       S17,594.03   S17,594.03     S17,594.03	23 in Ray County. 4.1% Virgin AC
Other Item Adjustment - Total   (\$17,594.03)	23. 4.1% Virgin AC
1	
1	
1	
2023   Estimate Item Adjustment (0001) due to user me Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Item Adjustment Generated Stackpile - Total	and a sector of Marketical Decimands
1   Apr 3, 2023   SYSTEM   (\$2,000.00)	ser martir7 overridding Payment
Material - Total   \$0.00	
100 - Total	
0120   6 IN. WHITE HIGH BUILD WATERBORNE PAINT	
BUILD   WATERBORNE   PAINT   Other Item Adjustment - Total   \$303.47	
PAINT   Other Item Adjustment - Total   \$303.47	
0120 - Total   \$303.47	
Other Item   Reful   13	
O130	
REFL - Total   \$68.41	
Other Item Adjustment - Total   \$68.41	
0130 - Total   \$68.41	
0180 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile - Total (\$10,447.25)  Payment Estimate Item Adjustment generated S (\$10,447.25)  Payment Estimate Item Adjustment generated S (\$10,447.25)	
6 FT. POSTS, 1 FT 6.75    Stockpile   2023	
Construction Stockpile - Total (\$10,447.25)  Construction Stockpile 2 Apr 17, SYSTEM \$10,447.25 Payment Estimate Item Adjustment generated Stockpile	ited Stockpile Transaction
Construction 2 Apr 17, SYSTEM \$10,447.25 Payment Estimate Item Adjustment generated S Stockpile 2023	
Stockpile 2023	
	ated Stockpile Transaction
- Total \$10,447.25	
Construction Stockpile STMI - Total \$10,447.25	
0180 - Total \$0.00	
0190 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction APS (REG/NO CURB) Stockpile 4 May 15, 2023 SYSTEM (\$8,160.00) Payment Estimate Item Adjustment generated S	ated Stockpile Transaction
- Total (\$8,160.00)	
Construction Stockpile - Total (\$8,160.00)	
Construction 2 Apr 17, SYSTEM \$8,160.00 Payment Estimate Item Adjustment generated S STMI STMI	ated Stockpile Transaction
- Total \$8,160.00	
Construction Stockpile STMI - Total \$8,160.00	
0190 - Total \$0.00	
0200 TYPE A Construction CRASHWORTHY Stockpile 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated S 2023	ated Stockpile Transaction
(MASH) - Total (\$7,500.00)	
Construction Stockpile - Total (\$7,500.00)	
Construction 2 Apr 17, SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated S	ated Stockpile Transaction
Stockpile 2023	
Stockpile 2023	
Stockpile   2023	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3166 -	- Total							(\$26,334.44)	
J4S3337	0220	LINEAR GRADING CLASS 1	Overrun	Overrun	5	Jun 2, 2023	SYSTEM	(\$3,600.00)	
					7	Jun 30, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0220 -	- Total						\$0.00	
	0290	TYPE A2 SHOULDER	Material		2	Apr 17, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$69,907.50)	
					3	May 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$69,907.50)	
					4	May 15, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$69,907.50)	
					5	Jun 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$69,907.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	May 15, 2023	SYSTEM	\$788,870.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$788,870.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3				
			,			May 2, 2023	martir7	(\$5,740.55)	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC
			,		4		martir7	,	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC  ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
			,		4 5	2023 May 15,		(\$18,007.73)	·
			,	ACAD - Tota	5	2023 May 15, 2023 Jun 2,	martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
				ACAD - Tota	5 al	2023 May 15, 2023 Jun 2,	martir7	(\$18,007.73) (\$11,170.72)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
	0300 -	- Total			5 al	2023 May 15, 2023 Jun 2,	martir7	(\$18,007.73) (\$11,170.72) (\$34,919.00)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
	<b>0300</b> - 0320	- Total MISC.			5 al	2023 May 15, 2023 Jun 2,	martir7	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
			Other Item A		5 al otal	2023 May 15, 2023 Jun 2, 2023 Apr 17,	martir7	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC  ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment
			Other Item A		5 otal	2023 May 15, 2023 Jun 2, 2023 Apr 17, 2023	martir7 martir7 SYSTEM	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00) (\$34,919.00) \$41,420.70	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC  ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment
			Other Item A		5 sal	2023 May 15, 2023 Jun 2, 2023 Apr 17, 2023 Apr 17, 2023	martir7 martir7 SYSTEM	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00) (\$34,919.00) \$41,420.70	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC  ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment
			Other Item A		5 5 2 2 3 3	2023 May 15, 2023 Jun 2, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	martir7 martir7 SYSTEM SYSTEM SYSTEM	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00) (\$34,919.00) \$41,420.70 (\$41,420.70)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC  ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment
			Other Item A		5 5 2 2 3 3 3 3	2023 May 15, 2023 Jun 2, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15,	martir7 martir7 SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,007.73) (\$11,170.72) (\$34,919.00) (\$34,919.00) (\$34,919.00) \$41,420.70 (\$41,420.70) \$79,488.00	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC  ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0320	MISC.	Material			2023			Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$117,617.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		3	May 2, 2023	SYSTEM	\$1,058,798.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$1,058,798.84)	
					4	May 15, 2023	SYSTEM	\$2,131,375.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$2,131,375.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC
					4	May 15, 2023	martir7	(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC
					5	Jun 2, 2023	martir7	(\$12,015.23)	ACAD - 4.8% Virgin AC - 2944.91 Tons HMA placed 5/17/23 to 5/23/23
				ACAD - Tota	al			(\$84,435.71)	
			Other Item A	djustment - T	otal			(\$84,435.71)	
	0330 -	Total						(\$84,435.71)	
	0350	MISC.	Other Item Adjustment	ACAD		Jun 2, 2023	martir7	(\$8,073.10)	ACAD - 4.8% Virgin AC. 1978.7 HMA placed 5/18/23 & 5/19/23
				ACAD - Tota	al			(\$8,073.10)	
			Other Item A	.djustment - T	otal			(\$8,073.10)	
	0350 -	Total						(\$8,073.10)	
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 17, 2023	SYSTEM	\$24,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$24,073.70)	
					3	May 2, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$27,541.70)	
					4	May 15, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$27,541.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)	
			Overrain	Overruit			a		
			Overlain		6	Jun 16, 2023	SYSTEM	\$3,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is
			Overrun - To	Overrun - T			SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is
	0380 -		Overrun - To	Overrun - T	otal	2023		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is applied (if non-zero).
	<b>0380</b> - 0400	Total  FURN & PLACE  CONC MATL FOR  FULL DEPTH	Overrun - To	Overrun - T			SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3337	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 17, 2023	SYSTEM	\$318,719.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$318,719.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		11401			1	Apr 3, 2023	SYSTEM	(\$3,014.90)	
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0440 -	Total						\$0.00	
	0450	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	(\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC
		CL B PARTIAL		ACAD - Tot	al			(\$152.13)	
			Other Item A	.djustment - T	otal			(\$152.13)	
	0450 -	Total						(\$152.13)	
	0470	CMS WITH COMMUNICATION INTERFACE,	Material		1	Apr 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F			1	Apr 3, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0500	MISC.			1		SYSTEM		This adjustment offsets the original system-generated Material Payment
			Material		ı	Apr 3, 2023	01012	\$6,500.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material		1		SYSTEM	\$6,500.00 (\$6,500.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment
			Material	- Total		2023 Apr 3,			Estimate Item Adjustment (0005) due to user martir7 overridding Payment
			Material - To			2023 Apr 3,		(\$6,500.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment
	0500 -	Total				2023 Apr 3,		(\$6,500.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment
	<b>0500</b> -	Total  CONCRETE TRAFFIC BARRIER, TYPE C	Material - To			2023 Apr 3,		(\$6,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment
		CONCRETE TRAFFIC	Material - To		1	2023 Apr 3, 2023	SYSTEM	(\$6,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment
		CONCRETE TRAFFIC	Material - To		3	2023 Apr 3, 2023 May 2, 2023 May 2,	SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$0.00 \$69,160.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment
		CONCRETE TRAFFIC	Material - To		3 3	2023 Apr 3, 2023 May 2, 2023 May 2, 2023 May 15, May 15,	SYSTEM SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$0.00 \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment
		CONCRETE TRAFFIC	Material - To		3 3 4	2023 Apr 3, 2023 May 2, 2023 May 2, 2023 May 15, 2023 May 15, 2023	SYSTEM SYSTEM SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment
		CONCRETE TRAFFIC	Material - To		3 3 4 4	2023 Apr 3, 2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE TRAFFIC	Material - To		3 3 4 4 5	2023 Apr 3, 2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE TRAFFIC	Material - To		3 3 4 4 5	2023 Apr 3, 2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$6,500.00) \$0.00 \$0.00 \$0.00 \$69,160.00) (\$69,160.00) (\$69,160.00) (\$69,160.00)	Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3337	0510	CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			7	Jun 30, 2023	SYSTEM	(\$69,160.00)	
					8	Jul 17, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 17, 2023	SYSTEM	(\$69,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	PAVEMENT EDGE TREATMENT	Material		2	Apr 17, 2023	SYSTEM	\$8,140.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$8,140.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0570	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Oct 2, 2023	martir7	\$393.92	6.6% @ 100% 93.4% @ 105%
				REFL - Tota				\$393.92	
	0570		Other Item Adjustment - Total					\$393.92	
	0570 -	6 IN. WHITE HIGH	Other Item	DEEL	40	0-4-0		\$393.92	0.40% @ 4000%
	0580	BUILD WATERBORNE PAINT	Adjustment	REFL - Tota		Oct 2, 2023	martir7	\$1,296.75 \$1,296.75	0.4% @ 100% 93.4% @ 105%
			Other Item Adjustment - Total					\$1,296.75	
	0580 -	Total	Other item Adjustment - Fotal						
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	13	Oct 2, 2023	martir7	\$1,296.75 \$47.19	6.6% @ 100% 93.4% @ 105%
				REFL - Tota	d			\$47.19	
			Other Item A	djustment - T	justment - Total				
	0590 -							\$47.19	
	0670	MGS GUARDRAIL	Construction Stockpile	Total	6	Jun 16, 2023	SYSTEM	(\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	Fotal			(\$2,521.75)	
			Construction Stockpile	і этоскріїе -	2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			Construction	Stockpile S	ГМI - Total			\$2,521.75	
			Overrun	Overrun	7	Jun 30, 2023	SYSTEM	(\$2,600.00)	
					8	Jul 17, 2023	SYSTEM	\$2,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -							\$0.00	
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			6	Jun 16, 2023	SYSTEM	(\$40,772.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	8	Jul 17, 2023	SYSTEM	(\$1,735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Company	- Total	lotal.			(\$42,507.50)	
				Stockpile - 1		An- 47	CVCTEN	(\$42,507.50)	Doumant Estimate Item Adjustment repeated Clarke 1- Towns at a
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,507.50	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
337	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction	1 Stockpile S	ΓΜΙ - Total			\$42,507.50	
	0680 -	Total						\$0.00	
1	0690	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(NEO/NO GONE)		- Total				(\$8,160.00)	
				n Stockpile - 1				(\$8,160.00)	
			Construction Stockpile STMI	Takal	2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatuustiau	- Total	FMI Total			\$8,160.00	
	0690 -	Total	Construction	1 Stockpile S	I IVII - I Otal			\$8,160.00 \$0.00	
	0700	MGS HEIGHT AND BLOCK	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			6	Jun 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction	1 Stockpile - 1	Total			(\$4,400.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,400.00	
			Construction	n Stockpile Si	「MI - Total			\$4,400.00	
	0700 -	Total						\$0.00	
1	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Takal	6	Jun 16, 2023	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatuustiau	- Total	Fatal			(\$35,625.00)	
			Construction Stockpile STMI	n Stockpile - 1	2	Apr 17, 2023	SYSTEM	(\$35,625.00) \$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,625.00	
			Construction	n Stockpile STMI - Total				\$35,625.00	
	0710 -	Total						\$0.00	
•	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,673.00)	
			Construction Construction Stockpile STMI	1 Stockpile - 1	Total .			(\$41,673.00)	
					2	Apr 17, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,673.00	
	0720 -	Total	Construction	1 Stockpile S	ockpile STMI - Total			\$41,673.00	
	6001	TYPE 5 AGGREGATE	Material		2	Apr 17, 2023	SYSTEM	\$0.00 \$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overridding Payment
		FOR BASE (6 IN. THICK)			2	Apr 17, 2023	SYSTEM	(\$18,702.68)	Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$18,702.68)	
					4	May 15, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$95,952.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3337	6001	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.	
		AGGREGATE FOR BASE (6 IN. THICK)			5	Jun 2, 2023	SYSTEM	(\$95,952.88)		
						6	Jun 16, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$95,952.88)		
					7	Jun 30, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jun 30, 2023	SYSTEM	(\$95,952.88)		
					8	Jul 17, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 17, 2023	SYSTEM	(\$95,952.88)		
					9	Aug 2, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 2, 2023	SYSTEM	(\$95,952.88)		
						10	Aug 16, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2023	SYSTEM	(\$95,952.88)		
					11	Sep 5, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 5, 2023	SYSTEM	(\$95,952.88)		
				- Total				\$0.00		
			Material - To	- Total				\$0.00		
			Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$600.10)		
			Price FUEL -	Total				(\$600.10)		
	6001 -	- Total						(\$600.10)		
	6002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		6	Jun 16, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 16, 2023	SYSTEM	(\$7,798.56)		
					7	Jun 30, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	7	Jun 30, 2023	SYSTEM	(\$7,798.56)	
					8	Jul 17, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8		SYSTEM	\$7,798.56 (\$7,798.56)	Estimate Item Adjustment (0003) due to user martir7 overridding Payment	
						2023 Jul 17,			Estimate Item Adjustment (0003) due to user martir7 overridding Payment	
					8	Jul 17, 2023 Aug 2,	SYSTEM	(\$7,798.56)	Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment	
				- Total	8	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$7,798.56) \$7,798.56	Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment	
			Material - To		8	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$7,798.56) \$7,798.56 (\$7,798.56)	Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3337	6003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		6	Jun 16, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Jun 16, 2023	SYSTEM	(\$1,421.75)			
					7	Jun 30, 2023	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jun 30, 2023	SYSTEM	(\$1,421.75)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	6003 -	- Total						\$0.00			
	6005	MISC.	Material		8	Jul 17, 2023	SYSTEM	\$2,220.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Jul 17, 2023	SYSTEM	(\$2,220.78)			
					9	Aug 2, 2023	SYSTEM	\$2,220.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Aug 2, 2023	SYSTEM	(\$2,220.78)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	6005 -	- Total						\$0.00			
	6006	PIPE POSTS	Material		8	Jul 17, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jul 17, 2023	SYSTEM	(\$778.18)			
					9	Aug 2, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Aug 2, 2023	SYSTEM	(\$778.18)			
				- Total				\$0.00			
			Material - To	Material - Total							
	6006 -	- Total						\$0.00			
	6007	VIDEO DETECTION SYSTEM		Material	Material		8	Jul 17, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 17, 2023	SYSTEM	(\$53,254.43)			
					9	Aug 2, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Aug 2, 2023	SYSTEM	(\$53,254.43)			
					10	Aug 16, 2023	SYSTEM	\$53,254.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Aug 16, 2023	SYSTEM	(\$53,254.43)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	6007 -	- Total						\$0.00			
J4S3337	- Total							(\$126,442.18)			
	Total							(\$152,776.62)			



#### Contract Adjustments for Contract - 221021-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J3S3166	Incentive	TSR	\$10,338.38	15.59334014	Jun 2, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
		Incentive	SPAD	\$13,897.69	15.59334014	Jun 2, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
	J4S3337	Incentive	TSR	\$55,961.62	84.40665986	Jun 2, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
		Incentive	SPAD	\$75,228.14	84.40665986	Jun 2, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
5 - Total					\$155,425.83			
7	J3S3166	Other Contract Adjustment	ABIR	\$10,450.64	15.75869684	Jul 3, 2023	martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 11.742 \$22,492.12 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 9.736 \$629.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 12.543 \$22,273.50 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11
		Incentive	TSR	(\$10,448.02)	15.75869684	Jul 3,	martir7	Total \$66,316.67  This is to zero out this line and pay bonus as other
		Incentive	131	(\$10,446.02)	15.75009004	2023	marui 7	contract adjustment
		Incentive	SPAD	(\$14,045.07)	15.75869684	Jul 3, 2023	martir7	This is to zero out this line and pay it as other contract adjustment
		Other Contract Adjustment	SPAD	\$14,654.54	15.75869684	Jul 3, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
		Other Contract Adjustment	TSR	\$10,448.02	15.75869684	Jul 3, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
	J4\$3337	Other Contract Adjustment	ABIR	\$55,866.03	84.24130316	Jul 3, 2023	martir7	IRI Bonus Summary WB Lane 1 Log Mile 8.881 \$3,034.17 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 9.825 \$7,053.96 WB Lane 1 Log Mile 11.742 \$22,492.12 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 9.736 \$629.64 EB Lane 2 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 21.843 \$22,273.50 EB Lane 1 Log Mile 22.847 \$22,273.50 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11
		Incentive	TSR	(\$55,851.98)	84.24130316	Jul 3, 2023	martir7	This is to zero out this line and pay bonus as other contract adjustment
		Incentive	SPAD	(\$75,080.76)	84.24130316	Jul 3, 2023	martir7	This is to zero out this line and pay it as other contract adjustment
		Other Contract Adjustment	SPAD	\$78,338.79	84.24130316	Jul 3, 2023	martir7	Lot 1 - \$14,365.00 Lot 2 - \$18,232.50 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83
		Other Contract Adjustment	TSR	\$55,851.98	84.24130316	Jul 3, 2023	martir7	Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00
7 - Total					\$70,184.17			
10	J3S3166	Other Contract Adjustment	SPAD	\$24,717.06	100	Aug 16, 2023	martir7	Lot 1
		Other Contract Adjustment	TSR	\$15,448.17	100	Aug 16, 2023	martir7	Lot 1
		Other Contract Adjustment	SPAD	(\$14,654.54)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	SPAD	\$147.38	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	TSR	\$109.64	100	Aug 17,	scarpm1	This is to correct the percentage to the correct job.

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#### Contract Adjustments for Contract - 221021-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J3S3166					2023		
		Other Contract Adjustment	TSR	(\$10,448.02)	15.75870300	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
	J4S3337	Other Contract Adjustment	TSR	\$74,035.15	100	Aug 16, 2023	martir7	Lot 1 \$16575 Lot 2 \$16575 Lot 3 \$16575 Lot 4 \$24,310.15
		Other Contract Adjustment	SPAD	\$92,993.33	100	Aug 16, 2023	martir7	Lot 1 \$14365 Lot 2 \$18232.5 Lot 3 \$27625 Lot 4 \$32770.83
		Other Contract Adjustment	SPAD	(\$78,338.79)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	SPAD	(\$147.38)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Incentive	TSR	(\$109.64)	100	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
		Other Contract Adjustment	TSR	(\$55,851.98)	84.24129700	Aug 17, 2023	scarpm1	This is to correct the percentage to the correct job.
10 - Total					\$47,900.38			
Overall - Tota	ı				\$273,510.38			

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