

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

Pay Estimate Created Date: November 1, 2023

Progress	Estimate Number	Contract ID Prime Contractor	221021-C01 Superior Bowen Aspha LLC	It Company,	Pay Period Start Pay Period End	October 16, 2023 November 1, 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
November 1, 2023			Generated and App	roved (and sh	ould be consi	dered Draft) at th	e Project Office Level by	martir7
November 1, 2023			Reviewed and Approved	d (and should	be considered	Draft) at the Re	sident Engineer Level by	wilsor2
November 3, 2023			Rev	riewed and Ap	proved at the	Central Office Co	ontrollers Office Level by	ramses1
Original Comp	letion Date	Curre	nt Completion Date	Actual Co	mpletion Da	te % of	Current Contract Amou	int Complete
November 1	1, 2023	No	ovember 1, 2023				99.93%	

	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	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
221021-C01			
Total Posted Items Pay	\$61,125.20	\$8,108,124.57	\$8,169,249.77
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	\$8,289,983.53
Contract Total Payable This Estimate:	\$61,125.20		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3337	0280	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$8.900	6,868	\$61,125.20
Project J4S3337	' - Total						\$61,125.20
Overall - Total							\$61,125.20

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate

No Data Available

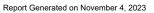
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	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 R	oad near Orrick
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291	to Clay/Ray County Line ne	ear Missouri City
Totals by J	Job Numbe	rs					
J3S3166		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	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 \$61,125.20 \$0.00 \$61,125.20	Previous \$6,854,958.17 (\$126,442.18) \$6,728,515.99	To Date \$6,916,083.37 (\$126,442.18) \$6,789,641.19
	Liquid	tive centive lated Damages Contract Adju			\$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)

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)
21021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.0
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	120.00	\$79.35	\$9,522.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	-7.00	3,153.60	TONS	3,153.60	\$102.00	\$321,667.2
		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	\$514,947.0
		0001	0060	4071005	TACK COAT	7,487.00	-361.00	7,126.00	GAL	7,126.00	\$3.50	\$24,941.0
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0080	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	681.00	\$8.00	\$5,448.0
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.0
		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	\$2,000.0
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		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	\$6,069.4
		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	\$1,595.8
		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	\$198.0
		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	\$224,628.0
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	277.50	\$8.00	\$2,220.0
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	148.00	\$8.00	\$1,184.0
		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	\$0.0
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.0
		0010	0200	0000044	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.0
		0010	0200	6063014	THE A GIVION WORKTHI END TERMINAL (MACH)	4.00		1.00		1.00	70,21010	*,
		0010	5001	6061060	MGS GUARDRAIL	0.00	725.00	725.00	LF	725.00	\$26.00	
		0010 3S3166 - To	5001 otal Value	6061060 Posted to D	MGS GUARDRAIL  late as of Report Generated Date	0.00	725.00	725.00	LF	725.00	\$26.00	\$18,850.0 \$1,253,166.
	Project J3 J4S3337	0010 3 <b>S3166 - T</b> 0 0001	5001 otal Value 0210	6061060  Posted to D 2022010	MGS GUARDRAIL  Date 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. \$1,253,166. \$103,065.
		0010 3 <b>S3166 - T</b> 0 0001	5001 otal Value 0210 0220	6061060  Posted to D 2022010 2071000	MGS GUARDRAIL  Jate 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. \$1,253,166. \$103,065. \$25,920.
		0010 3S3166 - To 0001 0001	5001 otal Value 0210 0220 0230	6061060  Posted to D  2022010  2071000  2101006A	MGS GUARDRAIL  Jate 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	\$18,850.0 \$1,253,166.0 \$103,065.0 \$25,920.0 \$2,750.0
		0010 3S3166 - To 0001 0001 0001	5001 otal Value 0210 0220 0230 0240	6061060  Posted to D 2022010 2071000 2101006A 2121000A	MGS GUARDRAIL Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1	1.00 12.40 9.00 12.00	725.00 0.00 2.00 0.00 0.00	1.00 14.40 9.00 12.00	LS STA 100F	1.00 14.40 5.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00	\$1,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0
		0010 3S3166 - To 0001 0001 0001 0001	5001  otal Value 0210 0220 0230 0240 0250	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000	MGS GUARDRAIL  Jate 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	1.00 14.40 9.00 12.00 16.00	LF  LS  STA  100F  100F	1.00 14.40 5.00 12.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00	\$18,850.0 \$1,253,166.0 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0
		0010 0010 0001 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  Jate 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)	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 0.00	LF  LS  STA  100F  100F  100F  SQYD	1.00 14.40 5.00 12.00 16.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0
		0010 0011 0001 0001 0001 0001 0001 000	5001  otal Value 0210  0220  0230  0240  0250  0260  0270	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910	MGS GUARDRAIL  Pate 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	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	\$18,850.0 \$1,253,166. \$103,065.0 \$25,920.0 \$2,750.0 \$11,632.0 \$0.0 \$123,646.3
		0010 00333166 - To 0001 0001 0001 0001 0001 0001 0001 00	5001  5001  5001  5001  5001  5001  5001  5001  5001  5001  5002	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	MGS GUARDRAIL  Jate 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  0.00	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  6,868.00	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$123,646.3 \$61,125.2
		0010 0011 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  3049910  3105003  4010150	MGS GUARDRAIL  Jate 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  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  6,868.00  1,170.20	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646.3 \$61,125.2 \$69,919.4
		0010 0011 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001  otal 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  Pate 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)	0.00 1.00 12.40 9.00 12.00 16.00 3,422.00 6,868.00 1,372.20	725.00  0.00  2.00  0.00  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 TONS SQYD TONS SQYD TONS	725.00  1.00  14.40  5.00  12.00  16.00  0.00  2.095.70  6.868.00  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	\$18,850.0 \$1,253,166. \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646.0 \$61,125.2 \$69,919.0 \$1,282,051.2
		0010 0010 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5001  otal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310	6061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905	MGS GUARDRAIL  Pate 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	725.00  0.00  2.00  0.00  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	LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD	1.00 14.40 5.00 12.00 16.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$59.75 \$96.00 \$115.00	\$18,850.1 \$1,253,166. \$103,065.6 \$25,920.1 \$2,750.0 \$9,600.1 \$11,632.0 \$0.1 \$123,646.3 \$69,919.4 \$1,282,051.3
		0010 0001 0001 0001 0001 0001 0001 000	5001  otal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320	0061060  Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905	MGS GUARDRAIL  Jate 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  1,894.00	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  6,868.00  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	\$18,850.0 \$1,253,166. \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.1 \$123,646.3 \$69,919.4 \$1,282,051.3 \$0.0 \$117,617.4
		0010 0011 0001 0001 0001 0001 0001 000	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330	8061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4019905  4030003	MGS GUARDRAIL  Jate 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 SQYD TONS	725.00  1.00  14.40  5.00  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	\$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	\$18,850.0 \$1,253,166. \$103,065.1 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$123,646.0 \$61,125.2 \$69,919.0 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.0
		0010 0011 0001 0001 0001 0001 0001 000	5001  5011 Value 0210  0220  0230  0240  0250  0260  0270  0280  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  Pate 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)  ASPHALTIC 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	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  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	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD SQYD TONS LS	1.00 14.40 5.00 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	\$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	\$18,850.0 \$1,253,166 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646 \$61,125 \$69,919 \$1,282,051 \$0.0 \$117,617 \$2,456,790 \$15,000.0
		0010 0011 0001 0001 0001 0001 0001 000	5001  btal Value 0210  0220  0230  0240  0250  0260  0270  0280  0290  0310  0320  0330  0340  0350	8061060 Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905 4019905 4030003 4031057 4039910	MGS GUARDRAIL  Jate 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)	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  -202.00  -22.90  -305.60  0.00  -374.00  0.00  965.30	725.00  1.00  14.40  9.00  12.00  16.00  0.00  2.095.70  6.868.00  1.170.20  1.354.70  0.00  1.894.00  22.233.40  1.00  1.978.70	LF  LS STA 100F 100F 100F TONS SQYD TONS SQYD TONS SQYD TONS LS TONS	725.00  1.00  14.40  5.00  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	\$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	\$18,850.0 \$1,253,166. \$103,065.1 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646.3 \$61,125.3 \$69,919.4 \$1,282,051.3 \$2,456,790.3 \$15,000.0 \$286,911.5
		0010 0011 0001 0001 0001 0001 0001 000	5001  5001  5001  5001  5001  0210  0220  0230  0240  0250  0260  0270  0280  0290  0300  0310  0320  0330  0340  0350  0360	0061060  Posted to D 2022010  2071000  2101006A  2121000A  2153000  3040504  3049910  3105003  4010150  4011209  4019905  4030003  4031057  4039910  4071005	MGS GUARDRAIL  Pate 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	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 1,013.40	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  965.30  -1,615.00	725.00  1.00  14.40  9.00  12.00  16.00  2.095.70  6.868.00  1,170.20  1,3354.70  0.00  1,894.00  22,233.40  1.00  1,978.70  10,551.00	LF  LS STA 100F 100F 100F SQYD TONS	1.00 14.40 5.00 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	\$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 \$15,000.00 \$145.00	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$123,646.3 \$61,125.2 \$69,919.4 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.3 \$15,000.0 \$286,911.6
		0010 0011 0001 0001 0001 0001 0001 000	5001  5001  5001  5001  0210  0220  0230  0240  0250  0260  0270  0280  0300  0310  0320  0330  0340  0350  0360  0370	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005 4139912	MGS GUARDRAIL  Pate 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  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 SQYD TONS SQYD TONS SQYD TONS SQYD TONS LS TONS GAL GAL	1.00 14.40 5.00 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	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$69.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.00 \$3.50	\$18,850.1 \$1,253,166. \$103,065.1 \$25,920.1 \$2,750.1 \$9,600.1 \$11,632.1 \$0.1 \$123,646.3 \$61,125.1 \$0.1 \$117,617.4 \$2,456,790.1 \$286,911.1 \$36,928.1
		0010 0011 0001 0001 0001 0001 0001 000	5001  stal Value 0210  0220  0230  0240  0250  0260  0270  0280  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 13,377.60 305.60 1,894.00 1,013.40 1,013.40 12,166.00 47,900.00	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  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  40.924.00  190.60	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS SQYD GAL GAL SQYD	725.00  1.00  14.40  5.00  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	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$159.75 \$96.00 \$115.00 \$110.50 \$15,000.00 \$145.00 \$3.50 \$3.50 \$3.50	\$18,850.1 \$1,253,166. \$103,065.6 \$25,920.1 \$2,750.1 \$9,600.1 \$11,632.1 \$0.1 \$123,646.3 \$69,919.4 \$1,282,051.3 \$0.1 \$117,617.4 \$2,456,790.3 \$15,000.1 \$286,911.4 \$36,928.1 \$143,234.1 \$27,541.3
		0010 0011 0001 0001 0001 0001 0001 000	5001  5001  5001  5001  0210  0220  0230  0240  0250  0260  0270  0280  0300  0310  0320  0330  0340  0350  0360  0370	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 3040504 3049910 3105003 4010150 4011209 4019905 4030003 4031057 4039910 4071005 4139912	MGS GUARDRAIL  Pate 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  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  40,924.00  190.60  2.00	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS LS TONS GAL GAL	1.00 14.40 5.00 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	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$69.75 \$96.00 \$115.00 \$62.10 \$110.50 \$145.00 \$3.50	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$1123,646.3 \$61,125.2 \$69,919.4 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.3 \$15,000.0 \$286,911.6 \$36,928.6 \$143,234.0 \$27,541.7
		0010 0011 0001 0001 0001 0001 0001 000	5001  5001  501  Value  0210  0220  0230  0240  0250  0260  0270  0280  0390  0310  0320  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  Pate 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  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  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  40.924.00  190.60  2.00  1,243.30	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS CSQYD TONS LS TONS GAL GAL SQYD EA	1.00 14.40 5.00 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	\$26.00 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$59.00 \$115.00 \$115.00 \$145.00 \$3.50 \$3.50 \$144.50 \$1,000.00 \$256.35	\$18,850.0 \$1,253,166.4 \$103,065.0 \$25,920.0 \$2,750.0 \$9,600.0 \$11,632.0 \$0.0 \$1123,646.3 \$61,125.2 \$69,919.4 \$1,282,051.2 \$0.0 \$117,617.4 \$2,456,790.7 \$15,000.0 \$286,911.5 \$36,928.5 \$143,234.0 \$27,541.7 \$2,000.0
		0010 0011 0001 0001 0001 0001 0001 000	5001  stal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 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  Pate 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  0.00  -3,422.00  -1,059.80  0.00  -202.00  -22.90  -305.60  0.00  965.30  -1,615.00  -6,976.00  24.00  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  1,978.70  40,924.00  190.60  2.00	LF  LS STA 100F 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS GAL GAL SQYD EA	1.00 14.40 5.00 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	\$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	\$18,850.1 \$1,253,166. \$103,065.1 \$25,920.1 \$2,750.1 \$9,600.1 \$11,632.1 \$0.1 \$123,646.1 \$61,125.1 \$0.1 \$1,282,051.1 \$2,456,790.1 \$15,000.1 \$286,911.1 \$36,928.1 \$143,234.1 \$27,541.1 \$2,000.1

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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	$6\mbox{IN}.$ 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
224024 004 0					ate as of Report Generated Date							\$6,916,083.36
221021-001 OVE	an - 10tal	Value POS	ou to Dat	o as or kept	ort Generated Date							\$8,169,249.76

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

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

Project: J4S3337

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Comments
0280	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10/24/23	11/1/23	4,580.00	SQYD	Foster Rd				
			10/31/23	11/1/23	2,288.00	SQYD	Foster Rd				

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3166	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$9,112.29)	3153.04 Tons HMA placed 4/18/23 - 4/25/23. 3.4% Virgin AC
		1 004 22 (B1 1)		ACAD - Tota	al			(\$9,112.29)	
			Other Item A	djustment - T	otal			(\$9,112.29)	
	0040 -	Total						(\$9,112.29)	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Apr 17, 2023	martir7	(\$13,132.25)	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC
		64-22 (SP1			3	May 2, 2023	martir7	(\$4,461.78)	1280.28 Tons HMA placed 4/17/23 - 4/18/23. 4.1% Virgin AC
				ACAD - Tota				(\$17,594.03)	
	00.50		Other Item A	djustment - T	otal			(\$17,594.03)	
	0050 -						OVOTEN	(\$17,594.03)	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	матела		1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		001117			1	Apr 3, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment		13	Oct 2, 2023	martir7	\$303.47	100% @ 105%
		PAINT		REFL - Tota				\$303.47	
			Other Item A	djustment - T	otal			\$303.47	
	0120 -							\$303.47	
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	13	Oct 2, 2023	martir7	\$68.41	108% @ 80% 5.4% @ 100% 92.9% @ 105%
				REFL - Tota	ı			\$68.41	
			Other Item A	djustment - T	otal			\$68.41	
	0130 -							\$68.41	
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file	- Total				(\$10,447.25)	
				Stockpile - 1		Ann 47	CVCTEM	(\$10,447.25)	Deciment Estimate Item Adjustment generated Steelwills Transaction
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$10,447.25	
	0180 -	Total	Construction	Stockpile S1	WII - Total			\$10,447.25 \$0.00	
	0190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,160.00)	
			Construction	Stockpile - 1	otal			(\$8,160.00)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,160.00	
			Construction	Stockpile S1	MI - Total			\$8,160.00	
	0190 -	Total						\$0.00	
	0200	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Counting	- Total				(\$7,500.00)	
				i Stockpile - T		Apr 47	CVCTCM	(\$7,500.00)	Doumant Estimate Item Adjustment generated Steelastic Transcation
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,500.00	
			Construction	Stockpile S1	MI - Total			\$7,500.00	
	0200 -	Total						\$0.00	



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 - To	otal			\$0.00	
			Overrun - To	tal				\$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	May 15, 2023	martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC
					5	Jun 2, 2023	martir7	(\$11,170.72)	ACAD - 3.4% Virgin AC - 3865.3 Tons HMA placed 5/16/23 to 5/23/23
				ACAD - Tota	al			(\$34,919.00)	
			Other Item A	djustment - T	otal			(\$34,919.00)	
	0300 -	Total						(\$34,919.00)	
	0320	MISC.	Material		2	Apr 17, 2023	SYSTEM	\$41,420.70	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.
					2	Apr 17, 2023	SYSTEM	(\$41,420.70)	
					3	May 2, 2023	SYSTEM	\$79,488.00	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.
					3	May 2, 2023	SYSTEM	(\$79,488.00)	
					4	May 15, 2023	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$117,617.40)	
					5	Jun 2,	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
337 (	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)	Example Exception of the carrier symmetry and
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7		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	5	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,	SYSTEM		
						2023		\$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 (\$27,541.70)	Estimate Item Adjustment (0002) due to user martir7 overridding Payment
					3	May 2,			Estimate Item Adjustment (0002) due to user martir7 overridding Payment
						May 2, 2023 May 15, 2023		(\$27,541.70)	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
				- Total	4	May 2, 2023 May 15, 2023	SYSTEM	(\$27,541.70) \$27,541.70	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
			Material - To		4	May 2, 2023 May 15, 2023	SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70)	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
			Material - To Overrun		4	May 2, 2023 May 15, 2023	SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
				<b>tal</b> Overrun	3 6	May 2, 2023 May 15, 2023 May 15, 2023	SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all
				tal	3 6	May 2, 2023 May 15, 2023 May 15, 2023 May 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00)	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'i
				Overrun Overrun	3 6	May 2, 2023 May 15, 2023 May 15, 2023 May 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00)	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'i
	0380 -	Total	Overrun	Overrun Overrun	3 6	May 2, 2023 May 15, 2023 May 15, 2023 May 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00) \$3,468.00	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',144.50000 - 144.50000, 'is
	<b>0380</b> - <b>0400</b>	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun Overrun	3 6	May 2, 2023 May 15, 2023 May 15, 2023 May 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00) \$3,468.00 \$0.00	Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  Unit price based on averaged overrun adjustments for installed quantity on all 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
483337	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	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.	Material		1	Apr 3, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 3,	SYSTEM	(\$6,500.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
,	0500 -	· Total	Material - To			2023			
	<b>0500</b> - 0510	CONCRETE TRAFFIC BARRIER, TYPE C			3	May 2, 2023	SYSTEM	\$0.00	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.
		CONCRETE TRAFFIC			3	May 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment
		CONCRETE TRAFFIC				May 2, 2023		\$0.00 \$0.00 \$69,160.00	Estimate Item Adjustment (0006) due to user martir7 overridding Payment
		CONCRETE TRAFFIC			3	May 2, 2023 May 2, 2023 May 15,	SYSTEM	\$0.00 \$0.00 \$69,160.00 (\$69,160.00)	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
		CONCRETE TRAFFIC			3	May 2, 2023 May 2, 2023 May 15, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00	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
		CONCRETE TRAFFIC			3 4	May 2, 2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00	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
		CONCRETE TRAFFIC			3 4 4 5	May 2, 2023 May 2, 2023 May 15, 2023 May 15, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	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
		CONCRETE TRAFFIC			3 4 4 5	May 2, 2023  May 2, 2023  May 15, 2023  May 15, 2023  Jun 2, 2023  Jun 2, 2023  Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$69,160.00 (\$69,160.00) \$69,160.00 (\$69,160.00)	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 Item Adjustment (0011) due to user martir7 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material						Estimate Exception 8 on the current Payment Estimate.
					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	Other Item Adjustment	REFL	13	Oct 2, 2023	martir7	\$393.92	6.6% @ 100% 93.4% @ 105%
		WATERBORNE PAINT		REFL - Tota				\$393.92	
			Other Item A	er Item Adjustment - Total					
	0570 -	Total						\$393.92	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	13	Oct 2, 2023	martir7	\$1,296.75	0.4% @ 100% 93.4% @ 105%
				REFL - Total				\$1,296.75	
			Other Item Adjustment - Total					\$1,296.75	
	0580 -	Total						\$1,296.75	
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Adjustment	REFL	13	Oct 2, 2023	martir7	\$47.19	6.6% @ 100% 93.4% @ 105%
				REFL - Total					
			Other Item A	Other Item Adjustment - Total				\$47.19	
	0590 -	Total						\$47.19	
	0670	MGS GUARDRAIL	AIL Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,521.75)	
				Stockpile - 1				(\$2,521.75)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$2,521.75	
			Construction	on Stockpile STMI - Total				\$2,521.75	
			Overrun	verrun Overrun		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 -	Total						\$0.00	
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$40,772.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 17, 2023	SYSTEM	(\$1,735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,507.50)	
			Construction	Stockpile - T	Total			(\$42,507.50)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,507.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
4S3337	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction	Stockpile S	ГМI - Total			\$42,507.50																					
	0680 -	Total						\$0.00																					
	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																				
		(REG/NO CORB)		- Total				(\$8,160.00)																					
			Construction	Stockpile - 1	Γotal			(\$8,160.00)																					
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$8,160.00																					
			Construction	n Stockpile ST	TMI - Total			\$8,160.00																					
	0690 -		0 1 1		-		OVOTELL	\$0.00																					
	0700	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					6	Jun 16, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$4,400.00)																					
			Construction	Stockpile - 1	Γotal			(\$4,400.00)																					
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$4,400.00																					
			Construction Stockpile STMI - Total					\$4,400.00																					
	0700 -							\$0.00																					
	0710	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 2, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		(MASH)		Takal	6	Jun 16, 2023	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Construction	- Total Stockpile - 1	Fotol			(\$35,625.00)																					
			Construction Stockpile STMI	1 Зтоскрпе - 1	2	Apr 17, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$35,625.00																					
			Construction	l ı Stockpile S⊺	ΓΜΙ - Total			\$35,625.00																					
	0710 -	0710 - Total						\$0.00																					
	0720	TYPE C CRASHWORTHY	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		END TERMINAL (MASH)		- Total				(\$41,673.00)																					
			Construction	Stockpile - 1	Γotal			(\$41,673.00)																					
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$41,673.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STIVII	- Total				\$41,673.00																					
			Construction Stockpile STMI - Total					\$41,673.00																					
	<b>0720</b> - 6001	TYPE 5	Material		2	Apr 17,	SYSTEM	\$0.00 \$18,702.68	This adjustment offsets the original system-generated Material Payment																				
		AGGREGATE FOR BASE (6 IN. THICK)				2023		(2.12.22.22)	Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
		e.y	,		2	Apr 17, 2023	SYSTEM	(\$18,702.68)	This adjustment offsets the original system-generated Material Payment																				
																									3	May 2, 2023	SYSTEM	\$18,702.68	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)																					
								5	Jun 2, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment																	



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	rial - 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 -							(\$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	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	Jul 17, 2023	SYSTEM	(\$7,798.56)	
					9	Aug 2, 2023	SYSTEM	\$7,798.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2023	SYSTEM	(\$7,798.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	6002 - Total								



CTYPE L	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2003   2003	J4S3337	6003	FURN & INSTAL)	Material		6		SYSTEM	\$1,421.75	Estimate Item Adjustment (0010) due to user martir7 overridding Payment							
Codd						6		SYSTEM	(\$1,421.75)								
Total						7		SYSTEM	\$1,421.75	Estimate Item Adjustment (0004) due to user martir7 overridding Payment							
Motor   Material - Total   Support						7		SYSTEM	(\$1,421.75)								
Section   Sect					- Total				\$0.00								
Material				Material - To	tal				\$0.00								
2023   Estimate Item Adjustment (0007) due to user martir? overridding Paymer Estimate Exception 6 on the current Payment Estimate.		6003 -	- Total						\$0.00								
2023   SYSTEM   \$2,220.78   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		6005	MISC.	Material		8		SYSTEM	\$2,220.78	Estimate Item Adjustment (0007) due to user martir7 overridding Payment							
South   Statistical Ethan Adjustment (0004) due to user martir? overridding Payment Estimate Exception 5 on the current Payment Estimate.						8		SYSTEM	(\$2,220.78)								
Total   \$0.00						9		SYSTEM	\$2,220.78	Estimate Item Adjustment (0004) due to user martir7 overridding Payment							
Material - Total   S0.00						9		SYSTEM	(\$2,220.78)								
South   Sout					- Total				\$0.00								
Support				Material - To	tal				\$0.00								
2023   Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Item Adjustment (0005) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Adjustment (0006) due to user martir7 overridding Payment Item Item Adjustment (0006) due to user martir7 overridding Payment Item Item Item Item Item Item Item Ite		6005 -	- Total						\$0.00								
2023   9		6006	PIPE POSTS	Material		8		SYSTEM	\$778.18	Estimate Item Adjustment (0008) due to user martir7 overridding Payment							
2023   Estimate Item Adjustment (0005) due to user martir? overridding Paymer Estimate Exception 4 on the current Payment Estimate.						8		SYSTEM	(\$778.18)								
Company						9		SYSTEM	\$778.18	Estimate Item Adjustment (0005) due to user martir7 overridding Payment							
Material - Total   \$0.00						9		SYSTEM	(\$778.18)								
Source   S					- Total				\$0.00								
Note				Material - To	tal				\$0.00								
DETECTION   SYSTEM		6006 -	- Total						\$0.00								
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 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)   10 Aug 16, 2023   SYSTEM (\$53,000)   10 Aug 1		6007	DETECTION	CTION	Material		8		SYSTEM	\$53,254.43	Estimate Item Adjustment (0006) due to user martir7 overridding Payment						
Estimate Item Adjustment (0003) due to user martir7 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  9 Aug 2, 2023  10 Aug 16, 2023  10 SySTEM (\$53,254.43)  10 Aug 16, 2023  10 SySTEM (\$53,054.43)  10 SySTEM (\$53,054.43)  10 Aug 16, 2023  10 SySTEM (\$53,054.43)  10 SySTEM (\$53,054.43)															8		SYSTEM
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						9		SYSTEM	\$53,254.43	Estimate Item Adjustment (0003) due to user martir7 overridding Payment							
Estimate Item Adjustment (0002) due to user martir7 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  10 Aug 16, 2023 (\$53,254.43)  - Total \$0.00  Material - Total \$0.00						9	Aug 2, 2023	SYSTEM	(\$53,254.43)								
2023						10	Aug 16, 2023	SYSTEM	\$53,254.43	Estimate Item Adjustment (0002) due to user martir7 overridding Payment							
Material - Total \$0.00   6007 - Total \$0.00						10		SYSTEM	(\$53,254.43)								
6007 - Total \$0.00					- Total				\$0.00								
22.2				Material - To	tal				\$0.00								
J4S3337 - Total (\$126,442.18)		6007 -	- Total						\$0.00								
	J4S3337	- Total							(\$126,442.18)								
Overall - Total (\$152,776.62)	Overall -	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 \$2629.64 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	1310	(\$10,440.02)	13.73003004	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 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 22.885 \$6,296.41 EB Lane 2 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11
		Incentive	TSR	(\$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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