

#### Pay Estimate Created Date: November 16, 2023

Progress 16	Estimate Number	Contract ID Prime Contractor		1021-C01 uperior Bowen Asphalt Compa C		Pay Period Start Pay Period End	November 2 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 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by											
November 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2											
November 20, 2023		Reviewed and Approved at the Central Office Controllers Office Level by ramses1											
Original Comp	letion Dat	e Curre	nt Comp	oletion Date	Actual C	Completion Da	te %	6 of 0	Current Contract Amou	nt Complete			
November	1, 2023	N	ovember	1, 2023					99.93%	99.93%			
	Co	ntract Informat	onal Da	tes		Mi							
Date Descript	ion Ori	iginal Completi	on Date	Current Comp	letion Date	No Milestone	s Exist for Cor	ntract					
Acceptance Date													
Awarded Date	No	vember 2, 2022		November 2, 20	)22								
Letting Date	Oc	tober 21, 2022	October 21, 202	22									
Notice to Proceed Date December 5, 2022 December 5, 2022													
Open to Traffic Da	ate												
Work Began Date	Ma	rch 28, 2023		March 28, 2023	5								

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
221021-C01				
	Total Posted Items Pay	\$0.00	\$8,169,249.77	\$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
		<b>\$0.00</b>	\$8,289,983.53	\$8,289,983.53
Contract Total Pa	ayable This Estimate:	\$0.00		•-,
ems Paid This E	stimate Period			
No Data Availab	ble			
ontract Adjustm	ents This Estimate			
	ments Exist on Contract			
ine Item Adjustm	<u>nents This Estimate</u>			
No Data Availah				

No Data Available



### 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 Line to West of Pendleton Road near Orrick								
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291 to Clay/Ray County Line near Missouri City								

#### Totals by Job Numbers

3166	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,253,166.40	\$1,253,166.40
Gross Item Adjustments	\$0.00	(\$26,334.44)	(\$26,334.44)
Gross Item Pay	\$0.00	\$1,226,831.96	\$1,226,831.96
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$50,615.87	\$50,615.87
3337	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$6,916,083.37	\$6,916,083.37
Gross Item Adjustments	\$0.00	(\$126,442.18)	(\$126,442.18)
	\$0.00 <b>\$0.00</b>	(\$126,442.18) <b>\$6,789,641.19</b>	(\$126,442.18) <b>\$6,789,641.19</b>
Gross Item Adjustments Gross Item Pay	\$0.00	\$6,789,641.19	\$6,789,641.19
Gross Item Adjustments Gross Item Pay Incentive	<b>\$0.00</b> \$0.00	\$6,789,641.19 \$0.00	\$6,789,641.19 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	<b>\$0.00</b> \$0.00 \$0.00	\$6,789,641.19 \$0.00 \$0.00	\$6,789,641.19 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	<b>\$0.00</b> \$0.00	\$6,789,641.19 \$0.00	\$6,789,641.19 \$0.00



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



#### 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.

Note: Posted Q	luantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	sumate was	Genera	lea.		
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	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	0080	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
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.00
		0010	5001	6061060	MGS GUARDRAIL	0.00	725.00	725.00	LF	725.00	\$26.00	\$18,850.00
	Project J				MGS GUARDRAIL Date as of Report Generated Date	0.00	725.00	725.00	LF	725.00	\$26.00	\$18,850.00 \$1,253,166.40
	Project J J4S3337					0.00	725.00	725.00	LF		\$26.00 \$103,065.00	
		3S3166 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,253,166.40
		3S3166 - To 0001	otal Value 0210	Posted to D 2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$103,065.00	<b>\$1,253,166.40</b> <b>\$103,065.00</b>
		3S3166 - To 0001 0001	0210 0220	Posted to D 2022010 2071000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00	0.00	1.00	LS STA	1.00	\$103,065.00 \$1,800.00	\$1,253,166.40 \$103,065.00 \$25,920.00
		3S3166 - To 0001 0001 0001	0210 0220 0230	Posted to E 2022010 2071000 2101006A	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH)	1.00 12.40 9.00	0.00 2.00 0.00	1.00 14.40 9.00	LS STA 100F	1.00 14.40 5.00	\$103,065.00 \$1,800.00 \$550.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00
		3S3166 - To 0001 0001 0001 0001	0210 0220 0230 0240	Posted to E           2022010           2071000           2101006A           2121000A	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	0.00 2.00 0.00 0.00	1.00 14.40 9.00 12.00	LS STA 100F 100F	1.00 14.40 5.00 12.00	\$103,065.00 \$1,800.00 \$550.00 \$800.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00
		3S3166 - To 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250	Posted to E 2022010 2071000 2101006A 2121000A 2153000	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 16.00	0.00 2.00 0.00 0.00	1.00 14.40 9.00 12.00 16.00	LS STA 100F 100F 100F	1.00 14.40 5.00 12.00 16.00	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00
		3S3166 - To 0001 0001 0001 0001 0001 0001	Otal Value           0210           0220           0230           0240           0250           0260	Posted to E           2022010           2071000           2101006A           2121000A           2153000           3040504	Date 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	0.00 2.00 0.00 0.00 -3,422.00	1.00 14.40 9.00 12.00 16.00 0.00	LS STA 100F 100F 100F SQYD	1.00 14.40 5.00 12.00 16.00 0.00	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00
		<b>3S3166 - T</b> 0001 0001 0001 0001 0001 0001	Otal Value           0210           0220           0230           0240           0250           0260           0270	Posted to E           2022010           2071000           2101006A           2121000A           2153000           3040504           3049910	Date 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	1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50	-1,059.80	1.00 14.40 9.00 12.00 16.00 0.00 2,095.70	LS STA 100F 100F SQYD TONS	1.00 14.40 5.00 12.00 16.00 0.00 2,095.70	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30
		<b>353166 - T</b> 0001 0001 0001 0001 0001 0001 0001	otal Value           0210           0220           0230           0240           0250           0260           0270           0280	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	Are 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 18.00 3.422.00 3.155.50 6.868.00	-1,059.80 0.00	1.00 14.40 9.00 12.00 16.00 0.00 2,095.70 6,868.00	LS STA 100F 100F 100F SQYD TONS SQYD	1.00 14.40 5.00 12.00 16.00 0.00 2,095.70 6,868.00	\$103,065.00 \$1,800.00 \$\$50.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$61,125.20
		<b>3S3166 - T</b> 0001 0001 0001 0001 0001 0001 0001 00	Data         Value           0210         0220           0230         0240           0250         0260           0270         0280           0290         0290	Posted to E 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150	Date 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 1,372.20	-1,059.80 -200 0.00 0.00 -3,422.00 -1,059.80 0.00 -202.00	1.00 14.40 9.00 12.00 16.00 2,095.70 6,868.00 1,170.20	LS STA 100F 100F SQYD TONS SQYD SQYD	1.00 14.40 5.00 12.00 16.00 2.095.70 6,868.00 1,170.20	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$1123,646.30 \$61,125.20 \$69,919.45
		3S3166 - T           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3040910 3105003 4010150 4011209	Date 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)	1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 1.377.60	-1,059.80 -2200 0.000 -3,422.000 -1,059.80 0.000 -202.000 -222.90	1.00 14.40 9.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70	LS STA 100F 100F SQYD SQYD SQYD SQYD TONS	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$559.75 \$96.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20
		3S3166 - T           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2123000 3040504 3049910 3105003 4010150 4011209 4019905	Are 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	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	-22290 -305600	1.00 14.40 9.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00	LS STA 100F 100F SQYD TONS SQYD SQYD TONS SQYD	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00	\$103,065.00 \$1,800.00 \$\$50.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$\$59.75 \$96.00 \$115.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20 \$0.00
		3S3166 - T           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310	Posted to E 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3049910 3105003 4010150 4019905 4019905	Are 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	1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,866.00 1,372.20 13,377.60 305.60 1,894.00	-2.2.90 -2.00 0.00 -3,422.00 -1,059.80 0.000 -22.90 -305.60 0.000	1.00 14.40 9.00 12.00 16.00 2.095.70 6.868.00 1.170.20 13,354.70 0.00 1.894.00	LS STA 100F 100F SQYD TONS SQYD TONS SQYD SQYD SQYD	1.00 14.40 5.00 12.00 16.00 2.095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00	\$103,065.00 \$1,800.00 \$\$50.00 \$727.00 \$21.00 \$\$59.00 \$8.90 \$\$59.75 \$96.00 \$115.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40
		3S3166 - T           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310           0320	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3049910 3105003 4010150 4011209 4019905 4030003	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.DPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1.00 12.40 9.00 12.00 16.00 3.422.00 3.155.50 6.868.00 1.372.20 1.377.60 305.60 1.894.00 22,607.40	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-3,422.00</li> <li>-202.00</li> <li>-202.00</li> <li>-305.60</li> <li>0.00</li> <li>-374.00</li> </ul>	1.00 14.40 9.00 12.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$8.90 \$559.75 \$96.00 \$115.00 \$115.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$11,632.00 \$11,632.00 \$123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70
		3S3166 - T           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310           0320           0330           0340	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3049910 3049910 3105003 4010150 4011209 4019905 4030003 4031057	Are 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.OPTIONAL PAVEMENT MISC.OPTIONAL PAVEMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG	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	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-1,059.80</li> <li>-202.00</li> <li>-22.90</li> <li>-305.60</li> <li>0.000</li> <li>-374.00</li> <li>0.001</li> </ul>	1.00 14.40 9.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQY	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.00	\$103,065.00 \$1,800.00 \$\$550.00 \$800.00 \$727.00 \$21.00 \$59.00 \$59.00 \$59.75 \$96.00 \$115.00 \$110.50 \$15,000.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$11,632.00 \$123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00
		3S3166 - T           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310           0320           03300           0340           0350	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3040504 3105003 4010150 401905 4019905 4019905 4030003 403003	Are 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.OPTIONAL PAVEMENT 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)	1.00 12.40 9.00 12.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 305.60 1.894.00 22,607.40 1.013.40	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-1,059.80</li> <li>-20.00</li> <li>-22.90</li> <li>-305.60</li> <li>0.00</li> <li>-374.00</li> <li>0.00</li> <li>965.30</li> </ul>	1.00 14.40 9.00 12.00 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	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD TONS LS	1.00 14.40 5.00 12.00 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	\$103,065.00 \$1,800.00 \$800.00 \$727.00 \$21.00 \$59.00 \$8.90 \$59.75 \$96.00 \$115.00 \$110.50 \$110.50 \$110.50	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$1123,646.30 \$61,125.20 \$69,919.45 \$1,282,051.20 \$0.00 \$117,617.40 \$2,456,790.70 \$15,000.00 \$286,911.50
		3S3166 - T           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310           0320           0330           0340           0350           0360	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3049910 3040504 3049910 4011209 4011209 401905 4030003 4031057 4039910 4071005	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	1.00 12.40 9.00 12.00 14.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 13.377.60 13.35.60 1.894.00 22.607.40 1.013.40 1.013.40	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-1,059.80</li> <li>-202.00</li> <li>-22.90</li> <li>-305.60</li> <li>0.00</li> <li>-374.00</li> <li>965.30</li> <li>-1,615.00</li> </ul>	1.00 14.40 9.00 12.00 16.00 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	LS STA 100F 100F 3QYD TONS SQYD 3QYD TONS SQYD 5QYD TONS CSQYD TONS CSQYD	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.078.70 10,551.00	\$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 \$115.00 \$145.00 \$145.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$11,632.00 \$11,632.00 \$123,646.30 \$61,125.20 \$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
		3S3166 - T           0001	Otal Value           0210           0220           0230           0240           0250           0260           0270           0280           0290           0300           0310           0320           0330           0340           0350           0350           0360	Posted to C 2022010 2071000 2101006A 2121000A 2121000A 3040504 3049910 3049910 3049910 3049910 401905 401905 403003 4031057 4039910 4071005	Are 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	1.00 12.40 9.00 12.00 146.00 3,422.00 3,155.50 6,868.00 1,372.20 13,377.60 3,05.60 1,394.00 22,607.40 1.013.40 12,166.00 47,900.00	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-1,059.80</li> <li>-1,059.80</li> <li>-22.90</li> <li>-22.90</li> <li>-305.60</li> <li>-305.60</li> <li>-305.60</li> <li>-305.60</li> <li>-305.60</li> <li>-1,059.80</li> <li>-1,059.80</li> <li>-1,059.80</li> <li>-1,059.80</li> </ul>	1.00 14.40 9.00 12.00 0.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 22,233.40 1.00 1,978.70 10,551.00	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD SQYD TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1.00 14.40 5.00 12.00 16.00 2,095.70 6,868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 22,233.40 1,978.70 10,551.00	\$103,065.00 \$1,800.00 \$\$50.00 \$727.00 \$21.00 \$59.00 \$59.00 \$59.75 \$96.00 \$115.00 \$110.50 \$110.50 \$110.50 \$145.00.00	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$11,632.00 \$123,646.30 \$61,125.20 \$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
		3S3166 - T           0001	Otal Value           0210           0220           0220           0240           0250           0260           0270           0280           0290           0300           0310           0320           0330           0340           0350           0360           0370           0380	Posted to E 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3049910 3049910 3105003 4010150 4019905 4019905 4019905 4039003 403003 4030057 4039910 4039912 6083006	Are 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	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 3.05.60 1.894.00 22,607.40 1.013.40 1.013.40 1.013.40 1.013.40 1.013.40 1.013.40	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-1,059.80</li> <li>-1,059.80</li> <li>-22.90</li> <li>-305.60</li> <li>-305.60</li> <li>-374.00</li> <li>-374.00</li> <li>-374.00</li> <li>-6,976.00</li> <li>24.00</li> </ul>	1.00 14.40 9.00 12.00 0.00 2.095.70 6.868.00 1,170.20 13,354.70 0.00 1,894.00 22,233.40 1.07 1,978.70 10,551.00 40,924.00	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD TONS SQYD TONS LS TONS CAL SQYL	1.00 14.40 5.00 12.00 0.00 2.095.70 6.868.00 1.170.20 13,354.70 0.00 1.894.00 22,233.40 1.09 1.978.70 10,551.00 40,924.00	\$103,065.00 \$1,800.00 \$550.00 \$727.00 \$21.00 \$59.00 \$59.00 \$59.75 \$96.00 \$115.00 \$110.50 \$110.50 \$110.50 \$110.50 \$110.50 \$110.50	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$0.00 \$123,646.30 \$61,125.20 \$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
		3S3166 - T           0001	Data         Value           0210         0220           0220         0230           0240         0250           0250         0260           0270         0280           0290         0300           0310         0320           0330         0340           0350         0360           0370         0380           0380         0390	Posted to E 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3049910 3040504 3049910 4010150 4011209 4019055 4030003 4031057 4030003 4031057 4039910 4071005 4139912 6083006 6123000A	Are 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 CONCRETE PAVEMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS SHOULDER REPAIR MISC.BITUMINOUS SHOULDER REPAIR MISC.OPTIONAL PAVEMENT ASPHALT PERFORMANCE TESTING REPORTING MISC.FIBER REINFORCED ASPHALTIC CONCRETE 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	1.00 12.40 9.00 12.00 3.422.00 3.155.50 6.868.00 1.372.20 13,377.60 13,377.60 22,607.40 1.894.00 22,607.40 1.013.40 12,166.00 47,900.00 166.60 2.00	<ul> <li>0.00</li> <li>2.00</li> <li>0.00</li> <li>0.00</li> <li>-3,422.00</li> <li>-1,059.80</li> <li>-22.90</li> <li>-22.90</li> <li>-305.60</li> <li>-305.60</li> <li>-305.60</li> <li>-305.60</li> <li>-4,155.00</li> <li>-4,676.00</li> <li>24.00</li> <li>-24.00</li> </ul>	1.00 14.40 9.00 12.00 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	LS STA 100F 100F SQYD TONS SQYD TONS SQYD TONS SQYD TONS CSQYD TONS GAL GAL SQYD	1.00 14.40 5.00 12.00 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	\$103,065.00 \$1,800.00 \$\$20.00 \$727.00 \$21.00 \$59.00 \$3.90 \$15,000 \$115.00 \$110.00 \$145.00 \$145.00 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$11,632.00 \$123,646.30 \$61,125.20 \$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



#### 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.

Note: Posted Q	uantities	and Valu	es are t	based on R	eport Generated date and can differ from the posted ame	ount at the t	time the E	stimate was	Genera	ted.		
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-C01 Ove					Date as of Report Generated Date							\$6,916,083.36 \$8,169,249.76



#### 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



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3166	0040	BIT. PAVEMENT MIXTURE	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
		PG64-22 (BP-1)		ACAD - Tota	al			(\$9,112.29)	
			Other Item A	djustment - T	otal			(\$9,112.29)	
	0040 -	Total						(\$9,112.29)	
	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	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
		MIXTURE PG 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	al			(\$17,594.03)	
			Other Item A	djustment - T	otal			(\$17,594.03)	
	0050 -	Total		-				(\$17,594.03)	
	0100	CMS W/O COMMUNICATION INTERFACE,	Material		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.
		CONT F/			1	Apr 3, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
			0.1	DEEL	40	0.40			
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Oct 2, 2023	martir7	\$303.47	100% @ 105%
		PAINT		REFL - Tota				\$303.47	
			Other Item A	djustment - T	otal			\$303.47	
	0120 -	Total						\$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%
		PAINT		REFL - Tota	d .			\$68.41	
			Other Item A	djustment - T	otal			\$68.41	
	0130 -	Total						\$68.41	
		MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6 FT. POSTS, 1 FT 6.75		- Total				(\$10,447.25)	
			Construction	Stockpile - T	Total			(\$10,447.25)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$10,447.25	
			Construction	Stockpile S1	MI - Tota			\$10,447.25	
	0180 -	Total						\$0.00	
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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	TMI - Total			\$8,160.00	
	0190 -	Total						\$0.00	
	0200	CRASHWORTHY	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$7,500.00)	
		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Construction	Stockpile - 1	Total			(\$7,500.00)	
			Construction		2	Apr 17,	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	-	2023	C. CILIVI		
		_	0	- Total				\$7,500.00	
			Construction	1 Stockpile S1	MI - Total			\$7,500.00	
	0200 -	Total						\$0.00	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3166	- Total			51				(\$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	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)	E		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	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



Nov 21, 2023

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	2020			\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	Other Item	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	5	Jun 2, 2023	martir7	(\$8,073.10)	ACAD - 4.8% Virgin AC. 1978.7 HMA placed 5/18/23 & 5/19/23	
				ACAD - Total				(\$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	tal				\$0.00		
			Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)		
					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 - Total				\$0.00		
			Overrun - To					\$0.00		
	0380 -	Total	Overrun - To					\$0.00 \$0.00		
	0380 - 0400	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - To Material		1	Apr 3, 2023	SYSTEM		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.	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	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.
		11131			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, SYSTEM (\$6,897.10) 2023				
				- Total				\$0.00	
			Material - To	tal				\$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
		OL D I MARINAL		ACAD - Tot				(\$152.13)	
			Other Item A	djustment - T	otal			(\$152.13)	
	0450 -	Total						(\$152.13)	
	0470	CMS WITH COMMUNICATION INTERFACE, CONT F	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			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, 2023	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	May 2, 2023	SYSTEM	\$69,160.00	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.
					3	May 2, 2023	SYSTEM	(\$69,160.00)	
				4	May 15, 2023	SYSTEM	\$69,160.00	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.	
					4	May 15, 2023	SYSTEM	(\$69,160.00)	
					5	Jun 2, 2023	SYSTEM	\$69,160.00	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.
					5	Jun 2, 2023	SYSTEM	(\$69,160.00)	
					6	Jun 16, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$69,160.00)	
					7	Jun 30, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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	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 - Tot	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	il 👘			\$393.92	
			Other Item A	djustment - T	otal			\$393.92	
	0570 -	Total						\$393.92	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE		REFL	13	Oct 2, 2023	martir7	\$1,296.75	0.4% @ 100% 93.4% @ 105%
		PAINT		REFL - Tota	d i			\$1,296.75	
			Other Item A	djustment - T	otal			\$1,296.75	
	0580 -	Total						\$1,296.75	
	0590		Other Item Adjustment	REFL		Oct 2, 2023	martir7	\$47.19	6.6% @ 100% 93.4% @ 105%
		PAINT		REFL - Tota				\$47.19	
			Other Item A	djustment - T	otal			\$47.19	
	0590 - 0670	MGS GUARDRAIL	Construction		6	Jun 16,	SYSTEM	\$47.19 (\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			
			0	- Total	F - 4 - 1			(\$2,521.75)	
			Construction	Stockpile - I			OVOTEN	(\$2,521.75)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,521.75	
			Construction	Stockpile S	ſMI - 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					\$0.00	
	0670 -	Total						\$0.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jun 16, 2023	SYSTEM	(\$40,772.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			8	Jul 17, 2023	SYSTEM	(\$1,735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,507.50)	
			Construction	Stockpile - 1	「otal			(\$42,507.50)	
		C	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- T 1011	- Total				\$42,507.50	



Nov 21, 2023

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	TMI - 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 -	Total			(\$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	Stockpile S	TMI - Total			\$8,160.00		
	0690 -							\$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	
				2023		SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,400.00)		
			Construction	Stockpile -				(\$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 S	TMI - 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)			6	Jun 16, 2023	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$35,625.00)		
				Construction	Stockpile -				(\$35,625.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$35,625.00		
			Construction	Stockpile S	TMI - Total			\$35,625.00		
	0710 -							\$0.00		
	0720	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)	Construction	- Total	Totol			(\$41,673.00)		
			Construction	Stockpile -	Potal	Apr 17,	SYSTEM	(\$41,673.00)	Payment Fatimate Item Adjustment generated Otechnile Transpotier	
			Construction Stockpile STMI	Total	2	2023	STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	TMI Total			\$41,673.00		
	0728	Total	Construction	Stockpile S	HWIT - TOTAL			\$41,673.00		
	0720 - 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,	SYSTEM	(\$18,702.68)	Estimate Exception 1 on the current Payment Estimate.	
					2 Apr 17, SYSTEM (\$18,702.68) 2023					
					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)		
					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	



			1	i					
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	tal				\$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	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.
		BASK			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	Total			\$0.00	
			Material - To	tal				\$0.00	
	6002 -	Total						\$0.00	



				<b>A</b> 11					
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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	otal				\$0.00	
	6005 ·	05 - Total						\$0.00	
	6006	PIPE POSTS			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	tal				\$0.00	
	6006 ·	Total		_				\$0.00	
	6007	VIDEO DETECTION SYSTEM	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)	
Overall -	Total							(\$152,776.62)	

### Contract Adjustments for Contract - 221021-C01



J4S3337     Incentive     S       J4S3337     Incentive     S       Incentive     S       5 - Total     Incentive       7     J3S3166     Other Contract Adjustment       Incentive     Incentive       Incentive     S	Ment         Adjustment Amount           TSR         \$10,338.38           SPAD         \$13,897.69           TSR         \$55,961.62           SPAD         \$75,228.14           ABIR         \$10,450.64           SPAD         \$10,450.64           SPAD         \$10,450.64           SPAD         \$10,450.64           SPAD         \$10,450.64           SPAD         \$10,450.64	15.59334014 84.40665986 84.40665986 \$155,425.83 15.75869684 15.75869684 15.75869684	Date           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 2, 2023           Jun 3, 2023           Jun 3, 2023	Created By martir7 martir7 martir7 martir7 martir7 martir7	Comments           Lot 1 - \$16,575.00           Lot 2 - \$16,575.00           Lot 3 - \$16,575.00           Lot 3 - \$16,575.00           Lot 4 - \$16,575.00           Lot 4 - \$16,575.00           Lot 1 - \$14,365.00           Lot 2 - \$14,365.00           Lot 2 - \$14,365.00           Lot 3 - \$27,625.00           Lot 1 - \$16,575.00           Lot 2 - \$14,365.00           Lot 3 - \$27,625.00           Lot 4 - \$32,770.83           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 9.21.85 \$6,296.41           EB Lane 1 Log Mile 1.21.069 \$72.1.54           EB Lane 1 Log Mile 21.069 \$6,229.27.53.50           EB Lane 1 Log Mil
J4S3337       Incentive       S         J4S3337       Incentive       S         Incentive       S       S         5 - Total       Incentive       S         7       J3S3166       Other Contract Adjustment       Incentive         Incentive       Incentive       S         Incentive       Incentive       S         Incentive       Incentive       S         Incentive       S       S	SPAD       \$13,897.69         TSR       \$55,961.62         SPAD       \$75,228.14         ABIR       \$10,450.64         TSR       (\$10,450.64         SPAD       \$10,450.64         SPAD       \$10,450.64         SPAD       \$10,450.64         SPAD       \$10,450.64         SPAD       \$10,450.64	15.59334014 84.40665986 84.40665986 \$155,425.83 15.75869684 15.75869684 15.75869684	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	martir7 martir7 martir7 martir7 martir7	Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00 Lot 4 - \$16,575.00 Lot 2 - \$14,365.00 Lot 2 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83 Lot 1 - \$16,575.00 Lot 2 - \$14,365.00 Lot 3 - \$16,575.00 Lot 4 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83 IRI Bonus Summary WB Lane 1 Log Mile 9.8.85 \$7,053.96 WB Lane 1 Log Mile 9.255 \$7,053.96 WB Lane 1 Log Mile 9.255 \$7,053.96 WB Lane 1 Log Mile 9.255 \$7,053.96 WB Lane 1 Log Mile 9.275 \$7,053.96 WB Lane 1 Log Mile 9.275 \$2,053.01 EB Lane 1 Log Mile 21.065 \$6,296.41 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11 EB Lane 1 Log Mile 23.856 \$3,343.11
J4S3337     Incentive       J4S3337     Incentive       Incentive     S       Incentive     S       7     J3S3166     Other Contract Adjustment       Incentive     Incentive       Incentive     S       Incentive     S       Incentive     S       Incentive     S       Other Contract     S       Other Contract     S	TSR \$55,961.62 SPAD \$75,228.14 ABIR \$10,450.64 TSR (\$10,448.02) SPAD (\$14,045.07)	84.40665986 84.40665986 <b>\$155,425.83</b> 15.75869684 15.75869684 15.75869684	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	martir7 martir7 martir7 martir7	Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83 Lot 1 - \$16,575.00 Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00 Lot 4 - \$14,365.00 Lot 2 - \$14,365.00 Lot 2 - \$14,365.00 Lot 4 - \$32,770.83 IRI Bonus Summary 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 9.825 \$7,053.96 WB Lane 1 Log Mile 9.257,753.96 WB Lane 1 Log Mile 9.257,753.96 WB Lane 1 Log Mile 9.258 \$7,053.96 WB Lane 1 Log Mile 9.258 \$5,253.41 EB Lane 1 Log Mile 9.736 \$229.61 EB Lane 1 Log Mile 21.856 \$236.11 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11 EB Lane 1 Log Mile 23.856 \$3,34
5 - Total     Incentive     S       7     J3S3166     Other Contract Adjustment     /       Incentive     /     /       Incentive     S       Other Contract     /	SPAD \$75,228.14 ABIR \$10,450.64 TSR (\$10,448.02) SPAD (\$14,045.07)	84.40665986 \$155,425.83 15.75869684 15.75869684 15.75869684	2023 Jun 2, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	martir7 martir7 martir7	Lot 2 - \$16,575.00 Lot 3 - \$16,575.00 Lot 4 - \$16,575.00 Lot 4 - \$16,575.00 Lot 2 - \$14,365.00 Lot 2 - \$14,365.00 Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83 IRI Bonus Summary 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 9.825 \$7,053.96 WB Lane 1 Log Mile 9.736 \$223.61 EB Lane 1 Log Mile 9.736 \$223.61 EB Lane 1 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 21.856,296.41 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11 Total \$66,316.67 This is to zero out this line and pay bonus as other
5 - Total     Image: Constract of the contract of th	ABIR \$10,450.64 TSR (\$10,448.02) SPAD (\$14,045.07)	\$155,425.83 15.75869684 15.75869684 15.75869684	2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	martir7 martir7	Lot 2 - \$14,365.00 Lot 3 - \$27,625.00 Lot 4 - \$32,770.83 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 9.1742 \$22,492.12 WB Lane 1 Log Mile 9.736 \$262.964 EB Lane 1 Log Mile 9.736 \$262.964 EB Lane 1 Log Mile 9.736 \$236.11 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 22.927 \$236.11 EB Lane 1 Log Mile 23.856 \$3,343.11 EB Lane 1 Log Mile 23.856 \$3,343.11 Total \$66,316.67 This is to zero out this line and pay bonus as other
7       J3S3166       Other Contract Adjustment       ////////////////////////////////////	TSR (\$10,448.02) SPAD (\$14,045.07)	15.75869684 15.75869684 15.75869684	Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	martir7	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 11.742         \$22,492.12           WB Lane 1 Log Mile 9.736         \$629.64           EB Lane 1 Log Mile 9.736         \$229.64           EB Lane 1 Log Mile 21.845         \$6,296.41           EB Lane 2 Log Mile 22.927         \$236.11           EB Lane 1 Log Mile 23.856         \$3,343.11           EB Lane 1 Log Mile 23.856         \$3,43.11           EB Lane 1 Log Mile 23.856         \$3,63.16.67           This is to zero out this line and pay bonus as other         This is to zero out this line and pay bonus as other
Adjustment Adjustment Incentive Incentive S Other Contract	TSR (\$10,448.02) SPAD (\$14,045.07)	15.75869684	2023 Jul 3, 2023 Jul 3,	martir7	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 9.1742 \$22,492.12           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 1 Log Mile 9.736 \$2236.11           EB Lane 1 Log Mile 21.885 \$6,296.41           EB Lane 1 Log Mile 22.927 \$236.11           EB Lane 1 Log Mile 23.856 \$3,343.11           EB Lane 1 Log Mile 23.856 \$3,343.11           Total \$66,316.67           This is to zero out this line and pay bonus as other
Incentive S Other Contract S	GPAD (\$14,045.07)	15.75869684	2023 Jul 3,		This is to zero out this line and pay bonus as other
Incentive S Other Contract S	GPAD (\$14,045.07)	15.75869684	2023 Jul 3,		
Other Contract S	(* * * * * * )				This is to save out this line and now it as other contract.
	SPAD \$14,654.54	45 75000004		marui /	This is to zero out this line and pay it as other contract adjustment
, aguaunom		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
J4S3337 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 9.125 \$7,053.96 WB Lane 1 Log Mile 21.069 \$721.54 EB Lane 1 Log Mile 21.069 \$721.54 EB Lane 2 Log Mile 9.736 \$226.14 EB Lane 2 Log Mile 9.736 \$226.14 EB Lane 1 Log Mile 21.885 \$6,296.41 EB Lane 2 Log Mile 23.856 \$3,343.11 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		martir7	This is to zero out this line and pay it as other contract adjustment
Other Contract S Adjustment	SPAD \$78,338.79	84.24130316		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 S 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 S 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.



#### 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	1				\$273,510.38			