

Pay Estimate Created Date: December 18, 2023

Progress Estima Numb 18				021-C01 perior Bowen Asphalt Comp C		Pay Period Start Pay Period End	December 2, 2023 December 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,220,634.85 (\$45,401.08) \$8,175,233.77			
Approval Date									By User			
December 18, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by										
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
December 19, 2023		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	letion Da	ate Curr	ent Comp	pletion Date	Actual 0	Completion Da	te % c	of Current Contract Amou	nt Complete			
November	1, 2023	1	November	1, 2023	Nove	mber 1, 2023		99.93%				
	C	ontract Informa	tional Da	tes		Mi	estones					
Date Descripti	on O	riginal Complet	tion Date	Current Comp	letion Date	No Milestone	s Exist for Contra	act				
Acceptance Date												
Awarded Date	N	ovember 2, 2022	2	November 2, 20	022							
Letting Date	0	ctober 21, 2022		October 21, 202	22							
Notice to Proceed	Date D	ecember 5, 2022	2	December 5, 20	022							
Open to Traffic Da	ate											
opon to manie Be		arch 28, 2023		March 28, 2023								

Contract Total Pay	y For Estimate No. 18			
		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
			\$8,289,983.53	\$8,289,983.53
Contract Total Pay	vable This Estimate:	\$0.00		
<mark>ltems Paid This Est</mark>	timate Period			
No Data Available	9			
Contract Adjustmen	nts This Estimate			
No Contract Adjustm	nents Exist on Contract			
Line Item Adjustme	ents This Estimate			
No Data Available	9			

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
la sensitiva	* 0.00	* 0.00	* 0.00
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	\$6.789.641.19	\$6.789.641.19
Gross Item Pay	40.00	\$0,703,041.13	<i>w</i> 0,700,041.10
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive	\$0.00	\$0.00	\$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	uantities	and Valu	es are c	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	sumate was	Genera	ieu.		
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		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	99.00	0.00	99.00	LF	99.00	\$2.00	\$198.00
		0001	0150	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	74,876.00	0.00	74,876.00	SQYD	74,876.00	\$3.00	\$224,628.00
		0001	0160	6261000A	SURFACING (3 IN. THICK OR LESS) 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	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0200	6063014	(REGULAR/NO CURB) 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					0.00	725.00	725.00	LF	725.00	\$26.00	
	Project J				MGS GUARDRAIL Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	0.00	725.00	1.00	LF		\$26.00 \$103,065.00	\$18,850.00 \$1,253,166.40 \$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	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$103,065.00	\$1,253,166.40 \$103,065.00
		3S3166 - To 0001 0001	otal Value 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 14.40	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 D 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	Dtal Value 0210 0220 0230 0240 0250 0260	Posted to D 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
		3S3166 - To 0001 0001 0001 0001 0001 0001	Otal Value 0210 0220 0230 0240 0250 0260 0270	Posted to D 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	0.00 2.00 0.00 0.00 -3,422.00 -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
		3S3166 - TO 0001 0001 0001 0001 0001 0001 0001	Dtal Value 0210 0220 0230 0240 0250 0260 0270 0280	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003	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)	1.00 12.40 9.00 12.00 18.00 3.422.00 3.155.50 6,868.00	0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 0.00	1.00 14.40 9.00 12.00 16.00 2,095.70 6,868.00	LS STA 100F 100F SQYD TONS SQYD	1.00 14.40 5.00 12.00 16.00 2.095.70 6,868.00	\$103,065.00 \$1,800.00 \$550.00 \$800.00 \$727.00 \$21.00 \$559.00 \$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
		353166 - To 0001 0001 0001 0001 0001 0001 0001 00	Data Value 0210 0220 0220 0230 0240 0250 0250 0260 0270 0280 0290 0290	Posted to D 2022010 2071000 2101006A 2121000A 2153000 3040504 3049910 3105003 4010150	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADING AND SHOULDERING CLASS 1 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	1.00 12.40 9.00 12.00 16.00 3,422.00 3,155.50 6,868.00 1,372.20	0.00 2.00 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
		383166 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Data Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3040910 3105003 4010150 4011209	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)	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	0.00 2.00 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 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 \$59.75 \$96.00	\$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
		333166 - To 0001 0001 0001 0001 0001 0001 0001 00	Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3049910 3105003 4010150 4011209 4019905	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	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		1.00 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 \$550.00 \$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
		333166 - To 0001 0001 0001 0001 0001 0001 0001 00	Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3049910 3105003 4010150 4019905 4019905	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	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	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -202.00 -22.90 -305.60 0.00 	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
		333166 - To 0001 0001 0001 0001 0001 0001 0001 00	Q210 Q210 Q220 Q230 Q230 Q240 Q250 Q250 Q260 Q260 Q280 Q280 Q300 Q300 Q330 Q330	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3040910 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.BITUMINOUS SHOULDER REPAIR 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 1.377.60 305.60 1.894.00 22,607.40	 0.00 2.00 0.00 0.00 -3,422.00 -3,422.00 -202.00 -222.90 -305.60 0.00 -374.00 	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 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 \$59.00 \$59.75 \$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
		333166 - To 0001 0001 0001 0001 0001 0001 0001 00	Octal Value Octal Value Octal Octal	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3049910 3049910 3105003 4010150 4019005 4019905 4030003 4031057	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	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	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -202.00 -222.90 -305.60 0.000 -374.00 0.001 	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 \$727.00 \$21.00 \$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 \$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
		333166 - To 0001 0001 0001 0001 0001 0001 0001 00	Value 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0350	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3040504 3105003 4010150 4019005 4019905 4019905 4030003 403003	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.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 1.01	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -20.00 -22.90 -305.60 0.00 -374.00 0.00 965.30 	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 \$15,000.00 \$145.00	\$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
		383166 - To 0001	Octal Value Octal Value Octal Octal Octal Control Octal Octal Octal	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2121000A 3040504 3040910 3040504 3040910 4011209 4011209 4019055 4030003 4031057 4030910 4071005	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH) SUBGRADIG 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) TACK COAT	1.00 12.40 9.00 12.00 14.00 3.422.00 3.422.00 3.155.50 6.868.00 1.372.20 13.377.60 13.377.60 13.375.60 1.394.00 22.607.40 1.013.40 12.166.00	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -202.00 -202.00 -305.60 0.00 -374.00 965.30 -1,615.00 	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 1.00 1,978.70 10,551.00	\$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 \$110.50 \$115,000.00 \$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
		353166 - To 0001	Detal Value 0210 0220 0230 0240 0240 0250 0260 0270 0280 0290 0300 0300 0300 0300 0300 0300 0300 0300 0300 0300 0300	Posted to D 2022010 2071000 2110006A 2121000A 2121000A 2123000 3040504 3049910 3049910 3049910 401905 401905 403003 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 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	() () () () () () () () () () () () () (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 22,233.40 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 \$800.00 \$727.00 \$21.00 \$59.00 \$59.75 \$96.00 \$115.00 \$110.50 \$110.50 \$145.00,00 \$145.00	\$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
		333166 - To 0001	Detal Value 0210 0220 0230 0240 0240 0250 0260 0270 0280 0290 0300 0310 0330 0340 0350 0350 0370	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3049910 3105003 4010150 4019005 4019905 4039003 4030003 403003 4030057 4039910 4039912 6083006	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	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	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -2,02.00 -2,22.00 -305.60 -305.60 -305.60 -374.00 -374.00 -6,976.00 24.00 	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 1.09 22,233.40 1.09 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 \$21.00 \$21.00 \$59.00 \$59.75 \$96.00 \$115.00 \$110.50 \$110.50 \$114.500 \$3.50	\$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
		383166 - To 0001	Value 0210 0220 0230 0240 0250 0260 0260 0280 0280 0280 0300 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330 0330	Posted to D 2022010 2071000 2101006A 2121000A 2121000A 2153000 3040504 3040504 3105003 4010150 4019005 4019005 4019005 4030003 403003 4031057 4039910 4039910 4071005 4139912 6083006 6123000A	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 42 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	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	 0.00 2.00 0.00 0.00 -3,422.00 -3,422.00 -202.00 -202.00 -222.90 -305.60 -374.00 965.30 -1,615.00 -6,976.00 24.00 0.00 	1.00 14.40 9.00 12.00 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 1.978.70 10,551.00 40,924.00 190.60	 \$103,065.00 \$1,800.00 \$550.00 \$800.00 \$21.00 \$21.00 \$59.00 \$59.00 \$59.75 \$96.00 \$115.00 \$115.00 \$115.00 \$115.00 \$145.00 \$3.50 \$144.50 \$1,000.00 	\$1,253,166.40 \$103,065.00 \$25,920.00 \$2,750.00 \$9,600.00 \$11,632.00 \$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
		353166 - To 0001	Detal Value 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0340 0350 0360 0370 0380 0370 0380 0370	Posted to D 2022010 2071000 2110006A 2121000A 2121000A 2153000 3040504 3049910 3049910 401905 401905 401905 401905 403003 4031057 4039910 4071005 4139912 6083006 6123000A 6131010	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 CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 12.40 9.00 12.00 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 12,166.00 47,900.00 1,249.30	 0.00 2.00 0.00 0.00 -3,422.00 -1,059.80 -2,02.00 -22.90 -305.60 -305.60 -374.00 -374.00 -6,976.00 -6,976.00 -6,076.00 -6,00 	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 2.00	LS STA 100F 100F SQYD TONS SQYD SQYD SQYD SQYD TONS SQYD CONS GAL 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 2.00	\$103,065.00 \$1,800.00 \$550.00 \$21.00 \$21.00 \$21.00 \$59.00 \$59.75 \$96.00 \$115.00 \$115.00 \$110.50 \$145.00 \$145.00 \$3.50 \$3.50 \$144.50 \$1,000.00 \$1,00	\$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 \$2,456,790.70 \$15,000.00 \$286,911.50 \$36,928.50 \$143,234.00 \$27,541.70 \$2,000.00 \$318,719.96



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 b	based on R	eport Generated date and can differ from the posted am	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	JARKING PAINT, TYPE L BEADS						
		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
					Date as of Report Generated Date							\$6,916,083.36
221021-C01 Ove	rall - Total	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$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



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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	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	1		(\$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					\$0.00	
	0100 -	Total						\$0.00	
			Otherste	DEE	10	0.45			
	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%
		FAINT		REFL - Tota				\$68.41	
			Other Item A	djustment - T	otal			\$68.41	
	0130 -	Total						\$68.41	
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile			May 15, SYSTEM 2023		(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75	Stockpile	- Total		1		(\$10,447.25)	
			Construction	Stockpile - 1	otal			(\$10,447.25)	
			Construction Stockpile		2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,447.25	
			Construction	Stockpile S1	MI - Total			\$10,447.25	
	0180 -	Total						\$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	
			Construction		4	Mov: 45	OVOTEM		Pourport Estimate Item Adjustment generated Stealarile Terresting
	0200	CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	4	May 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0					(\$7,500.00)	
				Stockpile - 1				(\$7,500.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile S1	MI - Total			\$7,500.00	
	0200 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3166	- Total							(\$26,334.44)				
J4S3337	0220	LINEAR GRADING CLASS 1	Overrun	Overrun	5	Jun 2, 2023	SYSTEM	(\$3,600.00)				
					7	Jun 30, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	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	- Total 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			



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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 - Tot	tal				\$0.00	
	0320 -	- Total						\$0.00	
	0330	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		3	May 2, 2023	SYSTEM	\$1,058,798.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$1,058,798.84)	
					4	May 15, 2023	SYSTEM	\$2,131,375.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 15, 2023	SYSTEM	(\$2,131,375.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC
					4	May 15, 2023	martir7	(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC
					5	Jun 2, 2023	martir7	(\$12,015.23)	ACAD - 4.8% Virgin AC - 2944.91 Tons HMA placed 5/17/23 to 5/23/23
				ACAD - Tota	al			(\$84,435.71)	
			Other Item A	djustment - T	otal			(\$84,435.71)	
	0330 -	- Total						(\$84,435.71)	
	0350	MISC.	Other Item Adjustment	ACAD	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	tal			(\$8,073.10)	
			Other Item A	djustment - T	otal			(\$8,073.10)	
	0350 -	Total							
		- 10tai						(\$8,073.10)	
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 17, 2023	SYSTEM	(\$8,073.10) \$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.
		6 IN. CONCRETE	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0028) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material		2 3	2023 Apr 17,	SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70	Estimate Item Adjustment (0028) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material		2	2023 Apr 17, 2023 May 2,	SYSTEM	\$24,073.70 (\$24,073.70)	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material		2 3	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material		2 3 3	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70)	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
		6 IN. CONCRETE		- Total	2 3 3 4	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15, 2023 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material		2 3 3 4	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15, 2023 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70)	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
		6 IN. CONCRETE			2 3 3 4 4 3 3	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70) \$27,541.70	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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.
		6 IN. CONCRETE	Material - Tot	tal Overrun	2 3 3 4 4 3 6	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70) (\$27,541.70) \$0.00 \$0.00 (\$3,468.00) \$3,468.00	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment
		6 IN. CONCRETE	Material - Tot	tal	2 3 3 4 4 3 6	2023 Apr 17, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00)	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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.
		6 IN. CONCRETE	Material - Tot	tal Overrun Overrun - T	2 3 3 4 4 3 6	2023 Apr 17, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70) (\$27,541.70) \$0.00 \$0.00 (\$3,468.00) \$3,468.00	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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.
		6 IN. CONCRETE MEDIAN STRIP	Material - Tot Overrun	tal Overrun Overrun - T	2 3 3 4 4 3 6	2023 Apr 17, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 (\$3,468.00) \$3,468.00	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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.
	0380	6 IN. CONCRETE MEDIAN STRIP	Material - Tot Overrun	tal Overrun Overrun - T	2 3 3 4 4 3 6	2023 Apr 17, 2023 May 2, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 15, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,073.70 (\$24,073.70) \$27,541.70 (\$27,541.70) \$27,541.70 (\$27,541.70) \$0.00 \$0.00 \$0.00 \$3,468.00) \$3,468.00 \$3,468.00	Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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.



Dec 20, 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	51	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	1			\$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.
		111051			1	Apr 3, 2023	SYSTEM	(\$3,014.90)	
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0440 -	Total						\$0.00	
	0450	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	(\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC
		OL DI ARTIAL		ACAD - Total				(\$152.13)	
			Other Item A	djustment - T	otal			(\$152.13)	
	0450 -		Material					(\$152.13)	
	0470	CMS WITH COMMUNICATION INTERFACE, CONT F	TION ACE,		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.
					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, 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	al				\$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	al				\$0.00	
	0530 -	Total						\$0.00	
	0570	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	13	Oct 2, 2023	martir7	\$393.92	6.6% @ 100% 93.4% @ 105%
		PAINT		REFL - Tota	ıl			\$393.92	
			Other Item A	djustment - T	otal			\$393.92	
	0570 -	Total				_		\$393.92	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Oct 2, 2023	martir7	\$1,296.75	0.4% @ 100% 93.4% @ 105%
		PAINT		REFL - Tota	ıl			\$1,296.75	
			Other Item A	djustment - T	otal			\$1,296.75	
	0580 -							\$1,296.75	
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Oct 2, 2023	martir7	\$47.19	6.6% @ 100% 93.4% @ 105%
		PAINT		REFL - Tota				\$47.19	
	0590 -	Total	Other Item A	ajustment - 1	otal			\$47.19	
	0590 -	MGS GUARDRAIL	Construction Stockpile		6	Jun 16, 2023	SYSTEM	\$47.19 (\$2,521.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,521.75)	
			Construction	Stockpile - 1	Fotal			(\$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	TMI - Total			\$2,521.75	
			Overrun	Overrun	7	Jun 30, 2023	SYSTEM	(\$2,600.00)	
					8	Jul 17, 2023	SYSTEM	\$2,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	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	Fotal			(\$42,507.50)	
		Co	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,507.50	



Dec 20, 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 Stockpile STMI - Total				\$8,160.00	
			Construction	Stockpile S	TMI - Total			\$8,160.00	
	0690 -	Total				_		\$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 -				(\$4,400.00)	
			Construction Stockpile STMI	- Total	2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$4,400.00	
			Construction	Stockpile S	TMI - Total			\$4,400.00	
	0700 -							\$0.00	
	0710	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						
			Construction	Stockpile -				(\$35,625.00)	
				Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$35,625.00
				- 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)		- Total				(\$41,673.00)	
			Construction	Stockpile -				(\$41,673.00)	
			Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$41,673.00	
			Construction	Stockpile S	TMI - Total			\$41,673.00	
	0720 - 6001	Total 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.
						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	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	туре					Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)	Matorial		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				OVOTEN	\$0.00	Defense in the Direct Advertised to be Advertised to a section in the Direct
			Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				(\$600.10)	
	6001 -	Total	FIICE FOLL -					(\$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 - Total					\$0.00	
	6002 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3337	6003	TIE BAR (DRILL, FURN & INSTAL)	Material	Туре	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
		(TYPE Ĺ			6	Jun 16,	SYSTEM	(\$1,421.75)	Estimate Exception 5 on the current Payment Estimate.
					7	2023 Jun 30,	SYSTEM	\$1,421.75	This adjustment offsets the original system-generated Material Payment
					1	2023	STOTEM	ψ1,421.75	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 - Tot	tal				\$0.00	
	6005 ·	5 - Total						\$0.00	
	6006	PIPE POSTS	Material		8	Jul 17, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 17, 2023	SYSTEM	(\$778.18)	
					9	Aug 2, 2023	SYSTEM	\$778.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2023	SYSTEM	(\$778.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	6006 ·	06 - 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 - Total					\$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 \$2,235.01 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 \$155,425.83 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 \$7,053.96 WB Lane 1 Log Mile 9.258 \$5,253.41 EB Lane 1 Log Mile 9.258 \$6,296.41 EB Lane 1 Log Mile 21.856 \$23.343.11 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 \$
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: Constraint of the second	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			