



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

Report Generated on February 5, 2025

Pay Estimate Created Date: November 21, 2024

Final Estimate Number  17	<b>Contract ID</b>	221021-D02	<b>Pay Period Start</b>	June 2, 2024	<b>Original Contract Amount</b>	\$7,190,000.00
	<b>Prime Contractor</b>	Pace Construction Company, LLC	<b>Pay Period End</b>	November 21, 2024	<b>Net Change Order Amount</b>	(\$149,893.17)
					<b>Current Contract Amount</b>	\$7,040,106.83

Approval Date		By User
January 22, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
January 27, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	October 19, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 15, 2024	October 15, 2024	
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	May 15, 2023	May 15, 2023	

**Contract Total Pay For Estimate No. 17**

	This Estimate	Previous	To Date
221021-D02			
Total Posted Items Pay	\$0.00	\$7,040,106.83	\$7,040,106.83
Gross Item Adjustments	\$0.00	(\$238,269.46)	(\$238,269.46)
Incentive	\$0.00	\$60,598.09	\$60,598.09
Disincentive	\$0.00	(\$22,386.77)	(\$22,386.77)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$15,200.00)	(\$15,200.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$6,824,848.69</b>	<b>\$6,824,848.69</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

Report Generated on February 5, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3568	FAF 8-1(37)	Resurface	8	PHELPS	from I-44 to east of Courtois Creek and Rte. 68 from south of Matlock Drive to I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3568	<b>Posted Item Pay</b>	\$0.00	\$7,040,106.83
	<b>Gross Item Adjustments</b>	\$0.00	(\$238,269.46)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$6,801,837.37</b>
	<b>Incentive</b>	\$0.00	\$60,598.09
	<b>Disincentive</b>	\$0.00	(\$22,386.77)
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$15,200.00)



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

Report Generated on February 5, 2025

**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**

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221021-D02	J5P3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$42,168.45	\$42,168.45		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	38.00	-8.10	29.90	100F	29.90	\$1,400.00	\$41,860.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	176.00	274.00	TONS	274.00	\$165.00	\$45,210.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55,771.20	-4,320.17	51,451.03	TONS	51,451.03	\$74.35	\$3,825,384.08		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10,698.10	331.91	11,030.01	TONS	11,030.01	\$98.00	\$1,080,940.98		
		0001	0060	4071005	TACK COAT	49,831.00	-14,803.00	35,028.00	GAL	35,028.00	\$2.80	\$98,078.40		
		0001	0065	4071007	TACK COAT - NON-TRACKING	5,321.00	5,925.00	11,246.00	GAL	11,246.00	\$3.75	\$42,172.50		
		0001	0070	6042010	ADJUSTING MANHOLE	10.00	-2.00	8.00	EA	8.00	\$250.00	\$2,000.00		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	4,535.00	-1,845.00	2,690.00	SQFT	2,690.00	\$5.00	\$13,450.00		
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$5.00	\$500.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00		
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$440,000.00	\$440,000.00		
		0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	116.00	614.00	730.00	LF	730.00	\$5.00	\$3,650.00		
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	255.00	-24.00	231.00	LF	231.00	\$18.00	\$4,158.00		
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	377.00	0.00	377.00	LF	377.00	\$18.00	\$6,786.00		
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$275.00	\$9,075.00		
		0001	0180	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00		
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	61.00	-9.00	52.00	EA	52.00	\$200.00	\$10,400.00		
		0001	0210	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00		
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	414,084.00	-47,076.00	367,008.00	LF	367,008.00	\$0.21	\$77,071.68		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	354,467.00	0.00	354,467.00	LF	354,467.00	\$0.12	\$42,536.04		
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	247,297.00	56,748.00	304,045.00	SQYD	304,045.00	\$2.85	\$866,528.25		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,477.00	0.00	4,477.00	SQYD	4,477.00	\$7.70	\$34,472.90		
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	438.70	1,707.10	2,145.80	STA	2,145.80	\$21.50	\$46,134.70		
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	911.20	502.10	1,413.30	STA	1,413.30	\$24.50	\$34,625.85		
		0010	0280	6061010	GUARDRAIL TYPE A	226.00	-38.50	187.50	LF	187.50	\$29.00	\$5,437.50		
		0010	0290	6061060	MGS GUARDRAIL	4,275.00	-1,037.50	3,237.50	LF	3,237.50	\$31.00	\$100,362.50		
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-2.00	2.00	EA	2.00	\$4,000.00	\$8,000.00		
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00		
		0010	0320	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00		
		0010	0330	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00		
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	-2.00	10.00	EA	10.00	\$3,100.00	\$31,000.00		
		0010	0350	6066610	END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00		
		0030	0360	9029902	MISC.MISC. VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$29,458.00	\$88,374.00		
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	312.00	312.00	LF	312.00	\$1.25	\$390.00		
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	4.00	4.00	EA	4.00	\$35.00	\$140.00		
		0001	5003	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$300.00	\$300.00		
		0001	5004	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	1.00	1.00	EA	1.00	\$500.00	\$500.00		
		0001	5005	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,250.00	\$2,500.00		
		Project J5P3568 - Total Value Posted to Date as of Report Generated Date												\$7,040,106.83



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

Report Generated on February 5, 2025

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$7,040,106.83



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

Report Generated on February 5, 2025

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3568	0090	August 31, 2023	546	WO8-12 LINE 48x48 16.00 NO CENTER		0.757	68 ft.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.714	8 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.752	68 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		10.712	8 ft.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		10.740	8 ft.	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		11.288	8 rt.	1.00	8.00			8.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		11.395	8 rt.	1.00	10.00			10.00
				CONST-8 WORK ZONE NO PHONE 48x36 12.00		11.487	8 rt.	1.00	12.00			12.00
				GO20-2 WORK 48x24 8.00 END ROAD		11.604	8 ft.	1.00	8.00			8.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.709	8 ft.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		11.712	8 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.735	8 rt.	1.00	16.00			16.00
				CONST-5 PRESENCE 36x48 12.00 POINT OF		11.913	8 rt.	1.00	12.00			12.00
				WO8-12 LINE 48x48 16.00 NO CENTER		11.980	8 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.000	8 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.791	8 ft.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		12.810	8 ft.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		12.822	8 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.810	68 ft.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.820	68 rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.846	68 ft.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.854	68 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.895	68 ft.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.964	68 rt.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.706	68 ft.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.742	68 ft.	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.855	68 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.877	68 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.792	68 rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		6.003	8 ft.	1.00	16.00			16.00
WO8-12 LINE 48x48 16.00 NO CENTER		6.024	8 ft.	1.00	16.00			16.00				
WO8-12 LINE 48x48 16.00 NO CENTER		7.340	8 rt.	1.00	16.00			16.00				



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

Report Generated on February 5, 2025

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J5P3568	0090	August 31, 2023	546	LINE										
				WO8-11 LANES 48x48 16.00 UNEVEN		7.388	8 rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		9.646	8 lt.	1.00	16.00			16.00		
				WO8-12 LINE 48x48 16.00 NO CENTER		9.650	8 rt.	1.00	16.00			16.00		
				WO8-11 LANES 48x48 16.00 UNEVEN		1.737	68 lt.	1.00	16.00			16.00		
		September 23, 2023	302	WO8-11 LANES 48x48 16.00 UNEVEN		12.802	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		13.561	rte. 8 lt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		13.606	rte. 8 rt.	1.00	16.00					16.00
				GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK		130.024	rte. 19	1.00	10.00					10.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		130.125	rte. 19	1.00	8.00					8.00
				CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00		130.215	rte. 19	1.00	12.00					12.00
				WO8-12 LINE 48x48 16.00 NO CENTER		15.216	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		15.230	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		16.002	rte. 8 rt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		17.299	rte. 8 lt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		18.039	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		18.230	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		19.627	rte. 8 lt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		19.654	rte. 8 lt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		19.776	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		20.961	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		20.980	rte. 8 lt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		21.825	rte. 8 lt.	1.00	16.00					16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		22.154	rte. 8 rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		22.207	rte. 8 rt.	1.00	16.00					16.00
		October 18, 2023	610	WO8-12 LINE 48x48 16.00 NO CENTER		22.145	rt.	1.00	16.00					16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		22.190	rt.	1.00	16.00					16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			rte. y	1.00	16.00					16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			rte. tt	1.00	16.00					16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			rte. m	1.00	16.00					16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			rte. e	1.00	16.00					16.00
				WO20-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00			rte. bb	1.00	16.00					16.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3568	0090	October 18, 2023	610	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			rte. 68	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		36.000	lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		35.822	lt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		35.799	lt.	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		35.529	lt.	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES		23.211	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		23.766	lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		24.000	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		24.210	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		24.526	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		24.621	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.490	lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.000	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.910	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		27.000	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		27.624	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.822	rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		28.600	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		28.729	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		28.772	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		28.880	lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		29.721	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		30.650	lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		31.500	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.625	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.799	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		32.000	lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		32.336	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		33.886	lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.000	rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		34.220	rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		34.226	lt.	1.00	16.00			16.00





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

Report Generated on February 5, 2025

**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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3568	0090	October 18, 2023	610	LINE								
				GO20-2 48x24 8.00 END ROAD WORK		34.556	rt.	1.00	8.00			8.00
		January 12, 2024	1232	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		various		15.00	8.75			131.25
				WO3-4 8x48 16.00 BE PREPARED TO STOP		various	rte. 8	10.00	16.00			160.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		various		6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		various		6.00	16.00			96.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		various		3.00	16.00			48.00
				WO8-1 48x48 16.00 BUMP		various		8.00	16.00			128.00
				R3-7R 30x30 6.25 RIGHT LANE MUST TURN RIGHT		various		2.00	6.25			12.50
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		various		2.00	6.25			12.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		various		16.00	16.00			256.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		various		16.00	16.00			256.00
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)		various		3.00	12.00			36.00
	<b>0090 - Total</b>											<b>2690.25</b>



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3568	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Oct 2, 2023	SYSTEM	\$23,727.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 2, 2023	SYSTEM	(\$23,727.00)						
					11	Oct 16, 2023	SYSTEM	\$30,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$30,492.00)						
					12	Nov 2, 2023	SYSTEM	\$41,829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$41,829.15)						
					13	Nov 16, 2023	SYSTEM	\$41,829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Nov 16, 2023	SYSTEM	(\$41,829.15)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$7,557.00)	
										11	Oct 16, 2023	SYSTEM	(\$6,765.00)	
										12	Nov 2, 2023	SYSTEM	(\$11,337.15)	
										14	Jan 16, 2024	SYSTEM	(\$3,349.50)	
										15	Mar 18, 2024	SYSTEM	\$29,008.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0030 - Total</b>								<b>\$0.00</b>	
					0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			8	Sep 5, 2023	SYSTEM	\$1,624,427.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Sep 5, 2023	SYSTEM	(\$1,624,427.05)	
										9	Sep 18, 2023	SYSTEM	\$2,252,338.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										9	Sep 18, 2023	SYSTEM	(\$2,252,338.83)	
										10	Oct 2, 2023	SYSTEM	\$3,095,626.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
10	Oct 2, 2023	SYSTEM	(\$3,095,626.93)											
11	Oct 16, 2023	SYSTEM	\$3,825,384.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Oct 16, 2023	SYSTEM	(\$3,825,384.08)											
12	Nov 2, 2023	SYSTEM	\$777,034.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Nov 2, 2023	SYSTEM	(\$777,034.08)											
13	Nov 16, 2023	SYSTEM	\$777,034.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Nov 16, 2023	SYSTEM	(\$777,034.08)											



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3568	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		14	Jan 16, 2024	SYSTEM	\$777,034.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Jan 16, 2024	SYSTEM	(\$777,034.08)						
					15	Mar 18, 2024	SYSTEM	\$777,034.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Mar 18, 2024	SYSTEM	(\$777,034.08)						
					16	Jun 4, 2024	SYSTEM	\$777,034.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gabelj3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jun 4, 2024	SYSTEM	(\$777,034.08)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment			ACAD	7	Aug 16, 2023	CPETW1	(\$10,152.11)	current index = 598.75 base index = 683.75 index difference = -85 3512.84 tons of BP1-23-72 virgin AC % = 3.4% AC adjustment = -85 x 3512.84 x .034 = -\$10152.11	
									8	Sep 5, 2023	CPETW1	(\$52,989.71)	current index = 598.75 base index = 683.75 index difference = -85 18335.54 tons of BP-1 23-72 virgin AC = 3.4 AC adjustment = -85 x 18335.54 x .034 = 52989.71	
									9	Sep 18, 2023	CPETW1	(\$24,407.06)	current index = 598.75 base index = 683.75 index difference = -85 8445.35 tons of BP1 23-72 virgin AC %3.4 AC adjustment -85 x 8445.35 x .0340 = -24407.06	
									10	Oct 2, 2023	gabelj3	(\$32,778.78)	Index Difference = -\$85/ton Quantity for period = 11,342.14 tons Virgin AC % = 3.4%  Adjustment = -\$85/ton x 11,342.14 tons x 0.034 = -\$32,778.78	
									11	Oct 17, 2023	CPETW1	(\$28,365.81)	current index = 598.75 base index = 683.75 index difference = -85 9815.16 tons of BP1 23-72 virgin AC% = 3.4 AC adjustment = -85 x 9815.16 x .034 = -\$28365.81	
					<b>ACAD - Total</b>								<b>(\$148,693.47)</b>	
								FUEL	7	Aug 16, 2023	CPETW1	\$0.01	current index = 598.75 base index = 683.75 index difference = -85 3512.84 tons of BP1 23-72 fuel usage = 3.32  -3965.29 = -0.34 x 3512.84 x 3.32 = Auto calculated fuel adjustment = -3965.30 This \$0.01 is to correct the auto adjustment.	
									8	Sep 5, 2023	CPETW1	\$0.01	current index = 3.04 base index = 3.38 index difference = -0.34 tons of BP-1 = 18335.54 fuel usage factor = 3.32  fuel adjustment = -0.34 x 18335.54 x 3.32 = -20697.16  auto generated fuel adjustment = -20697.17  This \$.01 is to correct the auto generated fuel adjustment.	
					<b>FUEL - Total</b>								<b>\$0.02</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$148,693.45)</b>	
					Price FUEL				7	Aug 16, 2023	SYSTEM	(\$3,965.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									8	Sep 5, 2023	SYSTEM	(\$20,697.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									9	Sep 18, 2023	SYSTEM	(\$3,364.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3568	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL			2023					
					10	Oct 2, 2023	SYSTEM	(\$4,518.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 16, 2023	SYSTEM	(\$651.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>					<b>(\$33,197.53)</b>	
		<b>Price FUEL - Total</b>						<b>(\$33,197.53)</b>			
		<b>0040 - Total</b>							<b>(\$181,890.98)</b>		
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material			7	Aug 16, 2023	SYSTEM	\$1,003,590.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Aug 16, 2023	SYSTEM	(\$1,003,590.56)		
						8	Sep 5, 2023	SYSTEM	\$1,080,940.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						8	Sep 5, 2023	SYSTEM	(\$1,080,940.98)		
						9	Sep 18, 2023	SYSTEM	\$1,080,940.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						9	Sep 18, 2023	SYSTEM	(\$1,080,940.98)		
						10	Oct 2, 2023	SYSTEM	\$1,080,940.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						10	Oct 2, 2023	SYSTEM	(\$1,080,940.98)		
						11	Oct 16, 2023	SYSTEM	\$1,080,940.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$1,080,940.98)			
				<b>- Total</b>							<b>\$0.00</b>
				<b>Material - Total</b>							<b>\$0.00</b>
				Other Item Adjustment	ACAD		6	Aug 3, 2023	CPETW1	(\$16,447.94)	current index = 598.75 base index = 683.75 index difference = 598.75 - 683.75 = -85 4961.67 tons of SP125 23-89 virgin AC = 3.9 % AC adjustment = -85 x 4961.67 x .039 = \$ -16447.94
						7	Aug 16, 2023	CPETW1	(\$17,500.05)	current index = 598.75 base index = 683.75 index difference = -85 5279.05 tons of SP 125 23-89 virgin AC = 3.9% AC adjustment = -85 x 5279.05 x .039 = -17500.05	
	8	Sep 5, 2023	CPETW1			(\$2,616.50)	current index = 598.75 base index = 683.75 index difference = -85 789.29 tons of SP 125 23-89 virgin AC % 3.9 Ac adjustment -85 x 789.29 x .0390 = - 2616.50				
	<b>ACAD - Total</b>								<b>(\$36,564.49)</b>		
	Other Item Adjustment	FUEL		6	Aug 3, 2023	CPETW1	(\$0.02)	current index = 2.47 base index = 3.38 index difference = - 0.91 tons of SP125 23-89 = 4961.67 fuel usage = 3.32  -14990.20 = -0.91 x 4961.67 x 3.32 Auto calculated fuel adjustment = -14990.18 This -.02 cents is to correct the auto adjustment			
			<b>FUEL - Total</b>						<b>(\$0.02)</b>		
	<b>Other Item Adjustment - Total</b>							<b>(\$36,564.51)</b>			
	Overrun	Overrun		8	Sep 5, 2023	SYSTEM	(\$32,152.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				15	Mar 18, 2024	SYSTEM	\$32,065.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,96.87120 - 98.00000, 'is applied (if non-zero).			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3568	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Overrun	Overrun	16	Jun 4, 2024	SYSTEM	\$87.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.86667 - 98.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>			
			Price FUEL					6	Aug 2, 2023	SYSTEM	(\$14,990.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								7	Aug 16, 2023	SYSTEM	(\$5,958.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								8	Sep 5, 2023	SYSTEM	(\$890.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								<b>- Total</b>					
			<b>Price FUEL - Total</b>							<b>(\$21,840.12)</b>			
			<b>0050 - Total</b>							<b>(\$58,404.63)</b>			
			0060	TACK COAT	Material			7	Aug 16, 2023	SYSTEM	\$14,585.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								7	Aug 16, 2023	SYSTEM	(\$14,585.20)		
								8	Sep 5, 2023	SYSTEM	\$43,825.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								8	Sep 5, 2023	SYSTEM	(\$43,825.60)		
								9	Sep 18, 2023	SYSTEM	\$62,095.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								9	Sep 18, 2023	SYSTEM	(\$62,095.60)		
10	Oct 2, 2023	SYSTEM						\$80,564.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
10	Oct 2, 2023	SYSTEM						(\$80,564.40)					
11	Oct 16, 2023	SYSTEM						\$98,078.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
11	Oct 16, 2023	SYSTEM						(\$98,078.40)					
12	Nov 2, 2023	SYSTEM						\$98,078.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
12	Nov 2, 2023	SYSTEM						(\$98,078.40)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0060 - Total</b>							<b>\$0.00</b>						
0065	TACK COAT - NON-TRACKING	Material			6	Aug 3, 2023	SYSTEM	\$18,258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$18,258.75)					
					7	Aug 16, 2023	SYSTEM	\$22,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Aug 16, 2023	SYSTEM	(\$22,548.75)					
					8	Sep 5, 2023	SYSTEM	\$42,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Sep 5, 2023	SYSTEM	(\$42,172.50)					
					9	Sep 18, 2023	SYSTEM	\$42,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Sep 18, 2023	SYSTEM	(\$42,172.50)					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3568	0065	TACK COAT - NON-TRACKING	Material			2023								
					10	Oct 2, 2023	SYSTEM	\$42,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 2, 2023	SYSTEM	(\$42,172.50)						
					11	Oct 16, 2023	SYSTEM	\$42,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$42,172.50)						
					12	Nov 2, 2023	SYSTEM	\$42,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$42,172.50)						
								- Total				\$0.00		
								Material - Total				\$0.00		
							Overrun	Overrun	7	Aug 16, 2023	SYSTEM	(\$2,595.00)		
									8	Sep 5, 2023	SYSTEM	(\$19,623.75)		
									15	Mar 18, 2024	SYSTEM	\$22,218.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000,' is applied (if non-zero).	
								Overrun - Total				\$0.00		
								Overrun - Total				\$0.00		
								0065 - Total				\$0.00		
						0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	May 2, 2023	SYSTEM	(\$7,500.00)	
								- Total				\$0.00		
								Material - Total				\$0.00		
								0110 - Total				\$0.00		
	0140	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		13	Nov 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Nov 16, 2023	SYSTEM	(\$580.00)						
			- Total				\$0.00							
			Material - Total				\$0.00							
			0140 - Total				\$0.00							
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Nov 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$4,158.00)						
					13	Nov 16, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Nov 16, 2023	SYSTEM	(\$4,158.00)						
			- Total				\$0.00							
			Material - Total				\$0.00							
			0150 - Total				\$0.00							
	0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Nov 2, 2023	SYSTEM	\$6,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$6,786.00)						
					13	Nov 16, 2023	SYSTEM	\$6,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment					



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3568	0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Material						Estimate Exception 5 on the current Payment Estimate.	
					13	Nov 16, 2023	SYSTEM	(\$6,786.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>0160 - Total</b>								\$0.00		
J5P3568	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Nov 2, 2023	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$9,075.00)		
					13	Nov 16, 2023	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Nov 16, 2023	SYSTEM	(\$9,075.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>0170 - Total</b>								\$0.00		
J5P3568	0180	PREF THERMO PVMT MARK, WORD (ONLY)	Material		10	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$900.00)		
					11	Oct 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$900.00)		
					12	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$900.00)		
					13	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Nov 16, 2023	SYSTEM	(\$900.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>0180 - Total</b>								\$0.00		
J5P3568	0190	PREF THERMO PVMT MARK, R/R XING	Material		10	Oct 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$1,600.00)		
					11	Oct 16, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$1,600.00)		
					12	Nov 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$1,600.00)		
					13	Nov 16, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Nov 16, 2023	SYSTEM	(\$1,600.00)		
<b>- Total</b>				\$0.00						
<b>Material - Total</b>				\$0.00						



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3568	0190 - Total								\$0.00		
	0200	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		13	Nov 16, 2023	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Nov 16, 2023	SYSTEM	(\$10,400.00)			
							- Total				\$0.00
			Material - Total					\$0.00			
	0200 - Total								\$0.00		
	0210	PREF THERMO PVMT MARK, YIELD TRIAN	Material		10	Oct 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$100.00)			
							11	Oct 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							11	Oct 16, 2023	SYSTEM	(\$100.00)	
							12	Nov 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcpetw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							12	Nov 2, 2023	SYSTEM	(\$100.00)	
							13	Nov 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							13	Nov 16, 2023	SYSTEM	(\$100.00)	
				- Total				\$0.00			
			Material - Total					\$0.00			
	0210 - Total								\$0.00		
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Oct 2, 2023	SYSTEM	\$34,298.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$34,298.67)			
							11	Oct 16, 2023	SYSTEM	\$34,298.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							11	Oct 16, 2023	SYSTEM	(\$34,298.67)	
							12	Nov 2, 2023	SYSTEM	\$61,523.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							12	Nov 2, 2023	SYSTEM	(\$61,523.07)	
							13	Nov 16, 2023	SYSTEM	\$77,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							13	Nov 16, 2023	SYSTEM	(\$77,071.68)	
				- Total				\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment	REFL	10	Oct 2, 2023	gabelj3	\$102.32	7.5% from 300 to 399 mcd [-20%] 17.5% from 400 to 499 mcd [100%] 75% over 450 mcd [+5%]  Adjustment = [-0.2x0.075 + 0.05x0.75] x \$0.21/LF x 21,655 LF = \$102.32		
					13	Nov 16, 2023	CPETW1	(\$110.96)	16.87% from 300 to 399 mcd [-20%] 18.71% from 400 to 499 mcd [100%] 64.42% over 450 mcd [+5%] adjustment = [-.02 x 0.1687 +.05 x 0.6442] x \$0.21/LF x 345353 LF = -110.96		
					REFL - Total			(\$8.64)			
			Other Item Adjustment - Total					(\$8.64)			
	0220 - Total								(\$8.64)		





## Line Item Adjustments by Estimate

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Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3568	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Oct 2, 2023	SYSTEM	\$18,870.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$18,870.48)		
					11	Oct 16, 2023	SYSTEM	\$18,870.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$18,870.48)		
					12	Nov 2, 2023	SYSTEM	\$32,786.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcpetw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$32,786.88)		
					13	Nov 16, 2023	SYSTEM	\$42,536.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcpetw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Nov 16, 2023	SYSTEM	(\$42,536.04)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
			Other Item Adjustment	REFL	10	Oct 2, 2023	gabelj3	\$101.93	11.11% from 225 to 274 mcd 88.89% over 275 mcd  Adjustment = [0.05x0.8889] x \$0.12/LF x 19,111 LF	
					13	Nov 16, 2023	CPETW1	\$1,932.86	3.94% from 225 to 274 mcd [100%] 96.06% over 275 mcd [+5%] adjustment = [0.05 x 0.9606] x \$0.12/LF x 335356 = \$1932.86	
	<b>REFL - Total</b>								<b>\$2,034.79</b>	
	<b>Other Item Adjustment - Total</b>								<b>\$2,034.79</b>	
	<b>0230 - Total</b>								<b>\$2,034.79</b>	
0240		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	Sep 5, 2023	SYSTEM	(\$193,552.05)		
					10	Oct 2, 2023	SYSTEM	\$193,552.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0240 - Total</b>								<b>\$0.00</b>		
0260		BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$10,988.65)		
					12	Nov 2, 2023	SYSTEM	(\$25,714.00)		
					15	Mar 18, 2024	SYSTEM	\$36,702.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0260 - Total</b>								<b>\$0.00</b>		
0270		BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	12	Nov 2, 2023	SYSTEM	(\$12,301.45)		
					15	Mar 18, 2024	SYSTEM	\$12,301.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0270 - Total</b>								<b>\$0.00</b>		
0280		GUARDRAIL TYPE A	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$2,177.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jun 15, 2023	SYSTEM	(\$1,088.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Mar 18, 2024	SYSTEM	(\$670.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3568	0280	GUARDRAIL TYPE A	Construction Stockpile	- Total				(\$3,937.50)		
			Construction Stockpile - Total					(\$3,937.50)		
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$3,937.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,937.50		
			Construction Stockpile STMI - Total					\$3,937.50		
	0280 - Total								\$0.00	
	0290	MGS GUARDRAIL	Construction Stockpile			4	Jun 2, 2023	SYSTEM	(\$47,690.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5	Jun 15, 2023	SYSTEM	(\$1,131.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						15	Mar 18, 2024	SYSTEM	(\$15,645.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$64,467.00)	
			Construction Stockpile - Total						(\$64,467.00)	
			Construction Stockpile STMA		2	May 2, 2023	SYSTEM	\$8,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					3	May 16, 2023	SYSTEM	\$15,457.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$23,751.00	
			Construction Stockpile STMA - Total						\$23,751.00	
Construction Stockpile STMI				1	Apr 17, 2023	SYSTEM	\$40,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total						\$40,716.00			
Construction Stockpile STMI - Total						\$40,716.00				
0290 - Total								\$0.00		
0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			4	Jun 2, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Mar 18, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$8,200.00)		
		Construction Stockpile - Total						(\$8,200.00)		
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$8,200.00			
0300 - Total								\$0.00		
0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			4	Jun 2, 2023	SYSTEM	(\$795.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jun 15, 2023	SYSTEM	(\$795.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$1,591.00)		
		Construction Stockpile - Total						(\$1,591.00)		
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$1,591.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$1,591.00			
0310 - Total								\$0.00		
0320	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile			5	Jun 15, 2023	SYSTEM	(\$6,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$6,840.00)	
		Construction Stockpile - Total						(\$6,840.00)		
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$6,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$6,840.00			
0320 - Total								\$0.00		



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3568	0330	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$883.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jun 15, 2023	SYSTEM	(\$441.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$1,324.68)	
				<b>Construction Stockpile - Total</b>						(\$1,324.68)	
					2	May 2, 2023	SYSTEM	\$1,324.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$1,324.68	
	<b>Construction Stockpile STMI - Total</b>						\$1,324.68				
	<b>0330 - Total</b>								\$0.00		
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jun 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Mar 18, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$22,500.00)	
				<b>Construction Stockpile - Total</b>						(\$22,500.00)	
					2	May 2, 2023	SYSTEM	\$22,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>						\$22,500.00				
<b>Construction Stockpile STMI - Total</b>						\$22,500.00					
<b>0340 - Total</b>								\$0.00			
0350	END ANCHOR	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Jun 15, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						(\$3,200.00)		
			<b>Construction Stockpile - Total</b>						(\$3,200.00)		
				2	May 2, 2023	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						\$3,200.00		
<b>Construction Stockpile STMI - Total</b>						\$3,200.00					
<b>0350 - Total</b>								\$0.00			
0360	MISC.	Material		4	Jun 2, 2023	SYSTEM	\$88,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jun 2, 2023	SYSTEM	(\$88,374.00)				
				5	Jun 15, 2023	SYSTEM	\$88,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Jun 15, 2023	SYSTEM	(\$88,374.00)				
				6	Aug 3, 2023	SYSTEM	\$88,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				6	Aug 2, 2023	SYSTEM	(\$88,374.00)				
			<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00					
<b>0360 - Total</b>								\$0.00			
5003	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		16	Jun 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				16	Jun 4, 2024	SYSTEM	(\$300.00)				
			<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00					
<b>5003 - Total</b>								\$0.00			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3568	5004	PREF THERMO PVMT MARKING, COMBO	Material		16	Jun 4, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Jun 4, 2024	SYSTEM	(\$500.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>5004 - Total</b>							\$0.00	
<b>J5P3568 - Total</b>								(\$238,269.46)					
<b>Overall - Total</b>								(\$238,269.46)					



## Contract Adjustments for Contract - 221021-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J5P3568	Incentive	SPAD	\$18,325.05	100	Nov 2, 2023	MCPETW1	Lot 1 – Line 0050 (\$98/ton) – 3000 ton, Payfactor = 99.8% (-0.2%) -0.002 x \$98/ton x 3000 tons = -\$588.00  Lot 2 – Line 0050 (\$98/ton) – 3000 ton, Payfactor = 100.9% (+0.9%) +0.009 x \$98/ton x 3000 tons = +\$2,646.00  Lot 3 – Line 0050 (\$98/ton) – 35030.01, Payfactor = 103.3% (+3.3%) +0.033 x \$98/ton x 3000 tons = +\$16,267.05  Total = -\$588.00 + \$2,646.00 + \$16,267.05 = \$18,325.05
		Other Contract Adjustment	OTHR	(\$15,200.00)	100	Nov 2, 2023	MCPETW1	Liquidated Damages: 102 Calendar Days Allowed - Used total of 119 (5/15/23-6/8/15 & 7/18/23-10/19/23)  Day 102 = 10/2/23  No charges for 10/3/23-10/13/23 due to additional work, suspension of work due to a traffic incident, and suspension of work requested for event traffic  No charges for 10/14/23-10/15/23 per Sec 108.8.1.3(b)  Four days charged for 10/16/23-10/19/23  Contract Admin Cost - \$1,500/day Road User Cost - \$2,300/day Total Cost – 4 days x (\$1,500/day + \$2,300/day) = \$15,200
<b>12 - Total</b>					<b>\$3,125.05</b>			
16	J5P3568	Incentive	TSR	\$32,428.23	100	Jun 4, 2024	gabelj3	TSR QC Results:  23QMITS1033 - 95.0% 23QMITS1034 - 92.8%  TSR QA Result  23CDZTM071 - 91.0%  +3% Adjustment per Sec 403.23.5  11,030.01 Tons x \$98.00/Ton x 0.03 = \$32,428.23
		Incentive	ABIR	\$9,844.81	100	Jun 4, 2024	gabelj3	Begin Project to Rte. 19 on West side of Steelville
		Disincentive	ADIR	(\$22,386.77)	100	Jun 4, 2024	gabelj3	Rte. 19 on East side of Steelville to End Project
<b>16 - Total</b>					<b>\$19,886.27</b>			
<b>Overall - Total</b>					<b>\$23,011.32</b>			