

July 31, 2023

Pay Estimate Created Date: November 15, 2023

ay Estimate ofeated b		1001 10, 2020							
Progress Estimate N 11	Number	Contract ID Prime Contracto	221021-G04 or APAC-Central, Ir		Period Start Period End	November 2 November 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,419,000.00 (\$177,085.90) \$5,241,914.10
Approval Date									By User
November 16, 2023			Generated and	d Approv	red (and shoul	d be considere	ed Draft) at the Project Office Level by	wilkic1
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level I								LANEK1
November 17, 2023 Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Complet	% of Current Contract Amount	ount Complete		
November 11, 20)24	Novem	nber 1, 2024					65.02%	
	Contract	Informational Dat	ies		М	ilestones			
Date Description	Original O	Completion Date	Current Completio	on Date	No Mileston	es Exist for Co	ontract		
Acceptance Date									
Awarded Date	November	2, 2022	November 2, 2022						
Letting Date	October 2	1, 2022	October 21, 2022						
Notice to Proceed Date January 2, 2023			January 2, 2023						

Contract Total Pay For Estimate No. 11

July 31, 2023

Open to Traffic Date Work Began Date

This Estimate	Previous	To Date
\$64,461.77	\$3,343,725.92	\$3,408,187.69
\$3,801.37	\$527,762.93	\$531,564.30
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$33,709.26	\$0.00	\$33,709.26
	<mark>\$3,871,488.85</mark>	\$3,973,461.25
\$101,972.40		
	\$64,461.77 \$3,801.37 \$0.00 \$0.00 \$0.00 \$33,709.26	\$64,461.77 \$3,343,725.92 \$3,801.37 \$527,762.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,709.26 \$0.00 \$3,871,488.85 \$3,871,488.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3440	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.250	15	\$228.75
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$203.050 12		\$24,772.10
	0110	6081012	TRUNCATED DOMES	SQFT	\$50.750	143	\$7,257.25
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$71.050	35	\$2,486.75
	5101	7319902	MISC.2 FT. X 2 FT. Drop Inlet with Frame and Grate	EA	\$1,559.250	4	\$6,237.00
	5102	6069902	MISC.Drilling for Guardrail Posts	EA	\$194.240	22	\$4,273.28
Project J7S344	0 - Total						\$45,255.13
JSR0036	5301	7039903	MISC.Box Culvert Extension	LF	\$2,400.830	8	\$19,206.64
Project JSR003	6 - Total						\$19,206.64
Overall - Total							\$64,461.7

Contract /	<u>Adjustments</u>	This	<u>Estimate</u>

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4701	ABIROther Contract Adjustment	wilkic1	Smoothness bonus for JSR0036 Rte. M. See eProjects for summary			\$16,811.96
4702	ABIROther Contract Adjustment	wilkic1	Smoothness bonus for JSR0037 Rte. BB. See eProjects for summary			\$16,022.16
4703	ABIROther Contract Adjustment	wilkic1	Smoothness bonus for J7S3440 LP44. See			\$875.14



Pay Estimate Created Date: November 15, 2023

Progr		imate Numbe				y Period Start Nove y Period End Nove		Net Chang	Contract Amo ge Order Am ontract Amo	mount (\$177,085.90)		
Contract	Adjustm	nent ID	Adj Type	Entere	d By	Comments	Time Units		Rate	Am	ount	
					eF	Projects for summary						
Overall -	Total	The	se amounts are l	isted in the Inc	entive. Disincer	tive, Liquidated Dar	nages or Other	Contract A	diustments		\$33,709.26	
ine Item /	Adjustn	nents This Est							,			
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	C	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J7S3440	0040		GREGATE FOR SE (4 IN. THICK)	MaterialCredit					140	\$15.25	\$2,135.00	
0	0090	PRIME-LI	QUID ASPHALT MC 800	Overrun		adjustments	pased on averag for installed qua s payment estim 60000 - 3.60000, (if	52	\$3.60	\$187.20		
	0190		MISC.	Overrun		adjustments previou	pased on averag for installed qua s payment estim of ',51.00000 - 51 applied (if	4	\$51.00	\$204.00		
	0210	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		of tests at or ab for adjustment b				\$136.85	
	0220	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	14.3% in 1 eProjects	05%. See oreakdown.			\$106.39		
JSR0036	1010	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		of tests at or ab for adjustment b				\$473.62	
	1020	BEADS Other Item Retroreflectivity 5.8% in 100%, 94.2% in 105%. See eProje WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment 5.8% in 100%, 94.2% in 105%. See eProje								\$130.31		
JSR0037	1360	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment		of tests at or ab for adjustment b				\$421.03	
	1370	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	5.4% in 80%, 68.7% See eProjects			\$6.97			
Total											\$3,801.37	



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
J7S3440	FAS S604(14)	Resurface, ADA	LP44	JASPER	on Lp 44 between Route 37 and I-44 north of Sarcoxie
J7S3454	FAF 86-1(13)	Resurface	86	NEWTON	from I-44 to Route BB south of Joplin
JSR0036	FAS- S604(098)	Resurface	Μ	JASPER	from Rte. 171 to Rte. 43
JSR0037	FAS- S604(096)	Resurface	BB	JASPER	from Route N to Route 96 near Carthage

Totals by Job Numbers

J7S3440		This Estimate	Previous	To Date
0100440	Rested Item Dev		\$393,157,86	\$438.412.99
	Posted Item Pay Gross Item Adjustments	\$45,255.13 \$2,769.44		\$438,412.99 \$243.24
			(\$2,526.20)	
	Gross Item Pay	\$48,024.57	\$390,631.66	\$438,656.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$875.14	\$0.00	\$875.14
	other contract Adjustments	φ075.1 4	\$0.00	φ075.14
J7S3454		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$530,289,13	\$530,289.13
	Gross Item Pay	\$0.00	\$530,289.13	\$530,289.13
	Croco nem ruy	40.00	\$000,200.10	\$555,255.15
	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	\$0.00	\$0.00
JSR0036		This Estimate	Previous	To Date
	Posted Item Pay	\$19,206.64	\$1,540,893.01	\$1,560,099.65
	Gross Item Adjustments	\$603.93	\$0.00	\$603.93
	Gross Item Pay	\$19,810.57	\$1,540,893.01	\$1,560,703.58
		AO OO	AA AA	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
ISR0037	Disincentive Liquidated Damages	\$0.00 \$0.00 \$16,811.96	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16,811.96
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$16,811.96 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$16,811.96 To Date
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 Previous \$1,409,675.05	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00 \$428.00	\$0.00 \$0.00 Previous \$1,409,675.05 \$0.00	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 Previous \$1,409,675.05	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00 \$428.00	\$0.00 \$0.00 Previous \$1,409,675.05 \$0.00	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00 \$428.00 \$428.00	\$0.00 \$0.00 Previous \$1,409,675.05 \$0.00 \$1,409,675.05	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00 \$428.00 \$428.00 \$428.00 \$0.00	\$0.00 \$0.00 Previous \$1,409,675.05 \$0.00 \$1,409,675.05 \$0.00	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05 \$0.00
JSR0037	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$16,811.96 This Estimate \$0.00 \$428.00 \$428.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,409,675.05 \$0.00 \$1,409,675.05 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16,811.96 To Date \$1,409,675.05 \$428.00 \$1,410,103.05 \$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.

					eport Generated date and can differ from the posted amo							
Contract 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)
021-G04	J7S3440	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	224.00	0.00	224.00	LF	224.00	\$20.30	\$4,547.20
		0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,065.00	\$9,585.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	155.00	0.00	155.00	SQYD	155.00	\$15.25	\$2,363.75
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	242.60	-62.60	180.00	TONS	180.00	\$22.00	\$3,960.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	88.00	0.00	88.00	TONS	88.00	\$22.00	\$1,936.00
		0001	0070	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG	2,247.30	39.70	2,287.00	TONS	2,287.00	\$82.00	\$187,534.00
		0001	0080	4071005	64-22 TACK COAT	2,343.00	-384.00	1,959.00	GAL	1,959.00	\$3.00	\$5,877.00
		0001	0090	4081018	PRIME-LIQUID ASPHALT MC 800	715.00	52.00	767.00	GAL	767.00	\$3.60	\$2,761.20
		0001	0100	6081010	CONCRETE CURB RAMP	105.00	17.00	122.00	SQYD	122.00	\$203.05	\$24,772.10
		0001	0110	6081012	TRUNCATED DOMES	192.00	-49.00	143.00	SQFT	143.00	\$50.75	\$7,257.25
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	50.00	-15.00	35.00	SQYD	35.00	\$71.05	\$2,486.75
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,613.00	-285.00	1,328.00	SQFT	1,328.00	\$6.05	\$8,034.40
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.45	\$80.90
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	300.00	-225.00	75.00	EA	75.00	\$6.05	\$453.75
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$1,275.00	\$2,550.00
		0001			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	0190	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	4.00	8.00	EA	8.00	\$51.00	\$408.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,238.98	\$56,238.98
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,206.00	0.00	15,206.00	LF	15,206.00	\$0.18	\$2,737.08
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,065.00	0.00	13,065.00	LF	13,065.00	\$0.19	\$2,482.35
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,075.00	-571.60	503.40	SQYD	503.40	\$5.00	\$2,517.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,234.00	0.00	2,234.00	SQYD	2,234.00	\$5.00	\$11,170.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0260	8031000A	TURF TYPE TALL FESCUE SODDING	62.00	0.00	62.00	SQYD	0.00	\$286.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	1.00	-1.00	0.00	CUYD	0.00	\$126.00	\$0.00
		0001	0280	8061019	SILT FENCE	96.00	-96.00	0.00	LF	0.00	\$10.20	\$0.00
		0010	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	400.00	0.00	400.00	LF	400.00	\$39.00	\$15,600.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,300.00	\$34,400.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,750.00	\$30,000.00
		0001	5101	7319902	MISC.2 FT. X 2 FT. Drop Inlet with Frame and Grate	0.00	4.00	4.00	EA	4.00	\$1,559.25	\$6,237.00
		0010	5102	6069902	MISC.Drilling for Guardrail Posts	0.00	22.00	22.00	EA	22.00	\$194.24	\$4,273.28
	Project J7	/ /S3440 - To	otal Value	Posted to D	ate as of Report Generated Date							\$438,412.99
	J7S3454	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,750.00	\$0.00
		0001	0330	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	0.00	10.00	100F	0.00	\$375.00	\$0.00
		0001	0340	2129900	MISC.Linear Grading Class 2 for Shoulder	89.00	0.00	89.00	100F	0.00	\$140.00	\$0.00
		0001	0350	2129900	MISC.Shoulder Grading	267.00	0.00	267.00	100F	0.00	\$36.00	\$0.00
		0001	0360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,198.00	0.00	1,198.00	SQYD	0.00	\$10.00	\$0.00
		0001	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,485.20	0.00	1,485.20	TONS	0.00	\$29.00	\$0.00
		0001	0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	312.00	0.00	312.00	TONS	0.00	\$29.00	\$0.00
		0001	0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,933.50	0.00	2,933.50	TONS	0.00	\$77.25	\$0.00
		0001	0400	4013000		577.90	0.00	577.90	TONS	0.00	\$115.00	\$0.00
		0001	0400 0410	4013000 4019910	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG64-22	577.90 8,416.20	0.00	577.90 8,416.20	TONS	0.00	\$115.00 \$78.00	\$0.00



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

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

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 POSTE To Date (See report generated date)
21021-G04	J7S3454	0001	0430	4071005	TACK COAT	12,923.00	0.00	12,923.00	GAL	0.00	\$3.00	\$0.0
		0001	0440	4081018	PRIME-LIQUID ASPHALT MC 800	4,381.00	0.00	4,381.00	GAL	0.00	\$3.60	\$0.0
		0001	0450	4134000	BITUMINOUS FOG SEAL	86.00	0.00	86.00	GAL	0.00	\$10.00	\$0.0
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.0
		0001	0470	6161005	CONSTRUCTION SIGNS	2,130.00	0.00	2,130.00	SQFT	0.00	\$7.00	\$0.0
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$71.00	\$0.0
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$19.25	\$0.0
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$185.00	\$0.0
		0001	0510	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,215.00	\$0.0
		0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.0
		0001	0530	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$10,650.00	\$0.0
		0001	0540	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.0
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	160.00	0.00	160.00	LF	0.00	\$203.05	\$0.0
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.0
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	469.00	0.00	469.00	LF	0.00	\$26.00	\$0.0
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	157.00	0.00	157.00	LF	0.00	\$27.00	\$0.
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.
		0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$360.00	\$0.
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	26.00	0.00	26.00	EA	0.00	\$165.00	\$0.
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$30.00	\$0.
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,398.00	0.00	8,398.00	LF	0.00	\$0.36	\$0.
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,172.00	0.00	4,172.00	LF	0.00	\$0.37	\$0.
		0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,185.00	0.00	95,185.00	LF	0.00	\$0.14	\$0.
		0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,113.00	0.00	95,113.00	LF	0.00	\$0.14	\$0
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,379.00	0.00	30,379.00	SQYD	0.00	\$1.00	\$0.
		0001	0700	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,929.00	0.00	1,929.00	SQYD	0.00	\$7.00	\$0.
		0001	0710	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	486.00	0.00	486.00	STA	0.00	\$24.00	\$0.
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
		0001	0730	8025006	MULCHING	7.80	0.00	7.80	ACRE	0.00	\$1,600.00	\$0.0
		0001	0740	8051000A	SEEDING - COOL SEASON GRASSES	4.80	0.00	4.80	ACRE	0.00	\$3,000.00	\$0.
		0001	0750	8061005	ROCK DITCH CHECK	6,185.00	0.00	6,185.00	LF	0.00	\$12.50	\$0.
		0001	0760	8061016	SEDIMENT REMOVAL	448.00	0.00	448.00	CUYD	0.00	\$25.50	\$0.
		0001	0770	8061017	TEMPORARY SEEDING	3.00	0.00	3.00	ACRE	0.00	\$1,175.00	\$0.
		0001	0780	8061019	SILT FENCE	6,862.00	0.00	6,862.00	LF	0.00	\$2.00	\$0.
		0010	0790	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$33.50	\$0.
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$4,300.00	\$0.
		0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,100.00	\$0.
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,750.00	\$0.0
		0010	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,700.00	0.00	2,700.00	LF	0.00	\$4.00	\$0.



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.

ONTRACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1-G04 Project	17S3454 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0
JSR0036	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500
04 Project J7 JSR0036	0001	0870	2129900	MISC.Linear Grading Class 2 for Shoulders	179.00	-179.00	0.00	100F	0.00	\$137.00	\$0
	0001	0880	2129900	MISC.Shoulder Grading	537.00	179.00	716.00	100F	716.00	\$21.00	\$15,036
	0001	0890	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,100.00	\$9,900
	0001	0900	3049910	MISC.Permanent Aggregate Edge Treatment	1,355.40	-1,355.40	0.00	TONS	0.00	\$37.00	\$0
	0001	0901	3049901	MISC.Permanent RAP Edge Treatment	0.00	1.00	1.00	LS	1.00	\$154,495.22	\$154,495
	0001	0902	3049901	MISC.Additional Payment for RAP Treatment	0.00	1.00	1.00	LS	1.00	\$6,390.27	\$6,390
	0001	0910	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	33.00	108.00	TONS	108.00	\$37.00	\$3,996
	0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,999.20	-9.10	14,990.10	TONS	14,990.10	\$75.00	\$1,124,25
	0001	0930	4071005	TACK COAT	8,448.00	1,692.00	10,140.00	GAL	10,140.00	\$3.00	\$30,42
	0001	0940	4081018	PRIME-LIQUID ASPHALT MC 800	3,998.00	-3,998.00	0.00	GAL	0.00	\$3.60	\$
	0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,05
	0001	0960	6161005	CONSTRUCTION SIGNS	1,345.00	-185.00	1,160.00	SQFT	1,160.00	\$7.00	\$8,12
	0001	0970	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$15.00	\$
	0001	0980	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,40
	0001	0990	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	ş
	0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,050.00	\$35,05
	0001	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	72,864.00	0.00	72,864.00	LF	72,864.00	\$0.13	\$9,47
	0001	1020	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,864.00	-45,197.00	27,667.00	LF	27,667.00	\$0.10	\$2,7
	0001	1030	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,790.00	0.00	2,790.00	SQYD	2,790.00	\$6.00	\$16,74
	0001	1040	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	632.00	0.00	632.00	STA	632.00	\$22.75	\$14,3
	0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,5
	0001	1060	8025006	MULCHING	3.30	-3.30	0.00	ACRE	0.00	\$1,600.00	
	0001	1070	8051000A	SEEDING - COOL SEASON GRASSES	3.30	-3.30	0.00	ACRE	0.00	\$3,000.00	
	0001	1080	8061005	ROCK DITCH CHECK	2,916.00	-2,916.00	0.00	LF	0.00	\$12.50	
	0001	1090	8061016	SEDIMENT REMOVAL	248.00	-248.00	0.00	CUYD	0.00	\$20.00	
	0001	1100	8061019	SILT FENCE	8,658.00	-8,658.00	0.00	LF	0.00	\$2.00	
	0010	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	650.00	0.00	650.00	LF	650.00	\$38.50	\$25,0
	0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,2
				(REGULAR/NO CURB)							
	0010	1130		MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00		\$20,00
	0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,750.00	\$30,00
	0040	1150		2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$17.00	\$3,20
	0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$35.00	\$42
	0040	1170	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$42.00	\$1,5
	0001	5301	7039903	MISC.Box Culvert Extension	0.00	8.00	8.00	LF	8.00	\$2,400.83	\$19,20
				ate as of Report Generated Date				10			\$1,560,0
JSR0037		1180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,0
	0001	1190	2129900	MISC.LINEAR GRADING CLASS II FOR SHOULDERS	104.00	-104.00	0.00	100F	0.00	\$132.00	
	0001	1200	2129900	MISC.SHOULDER GRADING	590.00	104.10	694.10	100F	694.10	\$27.00	\$18,74
	0001	1210	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	27.00	\$1,075.00	\$29,0
	0001	1220	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,419.00	-1,419.00	0.00	SQYD	0.00	\$10.00	
	0001	1230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,323.00	575.00	1,898.00	TONS	1,898.00	\$29.45	\$55,8
	0001	1240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	188.00	0.00	188.00	TONS	188.00	\$39.00	\$7,33
	0001										



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

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

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21021-G04	JSR0037	0001	1261	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	605.90	605.90	TONS	605.90	\$107.49	\$65,128.19
		0001	1270	4071005	TACK COAT	7,808.00	1,238.00	9,046.00	GAL	9,046.00	\$2.90	\$26,233.40
		0001	1280	4081018	PRIME-LIQUID ASPHALT MC 800	3,904.00	96.00	4,000.00	GAL	4,000.00	\$3.60	\$14,400.00
		0001	1290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	1300	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,419.00	0.00	1,419.00	SQYD	1,419.00	\$3.40	\$4,824.60
		0001	1310	6161005	CONSTRUCTION SIGNS	1,204.00	0.00	1,204.00	SQFT	1,204.00	\$7.00	\$8,428.0
		0001	1320	6161025	CHANNELIZER (TRIM LINE)	150.00	-150.00	0.00	EA	0.00	\$16.20	\$0.0
		0001	1330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001	1340	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,875.00	\$43,875.00
		0001	1360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,172.00	0.00	70,172.00	LF	70,172.00	\$0.12	\$8,420.64
		0001	1370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,932.00	0.00	23,932.00	LF	23,932.00	\$0.13	\$3,111.16
		0001	1380	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,419.00	0.00	1,419.00	SQYD	1,419.00	\$22.50	\$31,927.50
		0001	1390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	662.00	0.00	662.00	STA	662.00	\$22.25	\$14,729.50
		0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001 1	1410	8025006	MULCHING	4.80	-4.80	0.00	ACRE	0.00	\$1,600.00	\$0.0
		0001	1420	8051000A	SEEDING - COOL SEASON GRASSES	4.80	-4.80	0.00	ACRE	0.00	\$2,900.00	\$0.0
		0001	1430	8061005	ROCK DITCH CHECK	880.00	-880.00	0.00	LF	0.00	\$12.25	\$0.0
		0001	1440	8061016	SEDIMENT REMOVAL	746.00	-746.00	0.00	CUYD	0.00	\$15.00	\$0.0
		0001	1450	8061019	SILT FENCE	70,171.00	-70,171.00	0.00	LF	0.00	\$2.00	\$0.0
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	900.00	-200.00	700.00	LF	700.00	\$40.00	\$28,000.00
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,250.00	\$34,000.00
		0010	1480	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,925.00	\$19,700.0
		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,750.00	\$60,000.00
	0001 5401 2149910 MI	MISC.Unsuitable Subgrade Repair	0.00	0.00	0.00	TONS	0.00	\$132.00	\$0.00			
		0001	5402	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	2,450.00	2,450.00	SQYD	2,450.00	\$6.00	\$14,700.0
					ate as of Report Generated Date							\$1,409,675.04
21021-G04 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$3,408,187.68



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

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

Project:	J7S3440)																
Line Number	ltem Code	Descripti	ion	DWR Date	DWR Approva Date	Quantity I Posted	Units		Locat	ion		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
		TYPE 1 AGGREGATE FOR BAS	SE (4 IN. THICK)		11/7/23	15.00						3.8		3.9				
		CONCRETE CURB RAMP TRUNCATED DOMES			11/7/23	122.00						3.18		3.38				
		CONCRETE SIDEWALK, 4 IN.			11/7/23		SQYD					3.18		3.38				
		MISC. MANHOLES AND DROP	INLETS	11/13/23				LP44 and 9th St.				3.18		3.18		1 per corn	er	
		MISC. GUARDRAIL ITEM		11/13/23	11/13/23	22.00	EA					3.18		4.264				
Project:	JSR003	6																
Line Number	Item Code	Descripti	ion	DWR Date	DWR Approva Date	Quantity I Posted	Units		Locatio	n		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
		MISC. CONCRETE CONSTRUC		11/13/23			LF					5.565		5.565				
The inforr Project	nation b Line Nu	Imper DWR Date	Total Quantity Poster				Sign Inf	ormation	Station	Log Mile	Location	Number o	fItems	SF Each	Sign S	pecial Sign	SF Each Special Sign	Total SF to Post
, J7S3440	0140	September 14, 2023	396					16.00 UNEVEN		5		4.00		16.00	5			64.00
						CONST-5	96x48	32.00 POINT OF				2.00	:	32.00				64.00
						PRESENCE	-	18.00 RATE OUR				2.00		18.00				36.0
						WORK ZON	١E											
						WO8-12	48x48	16.00 NO CENTER				2.00		16.00				32.00
						CONST-8 ZONE NO F	48x36 PHONE	12.00 WORK ZONE				2.00		12.00				24.00
						WO20-1	48x48					10.00		16.00				160.00
						GO20-2 4		8.00 END ROAD				2.00	4	8.00				16.00
		September 19, 2023	892			WORK	48x48	16.00 ONE LANE				4.00		16.00				64.00
		0001011001 10, 2020	002			ROAD AHE	AD											
							DGE/RA	MP WORK AHEAD				4.00		16.00				64.00
						WO20-7 (SYMBOL)	48x48 WITH FI	16.00 FLAGGER .AGS				4.00		16.00				64.00
	0140 - T																	588
JSR0036	0960	June 28, 2023	872			WO8-11	48x48	16.00 UNEVEN				8.00		16.00				128.00
						CONST-5 PRESENCE	96x48	32.00 POINT OF				2.00	:	32.00				64.00
						CONST-7	72x36	18.00 RATE OUR				2.00		18.00				36.00
						WORK ZON CONST-8	48x36	12.00 WORK				2.00		12.00				24.00
						ZONE NO F		20NE 0.00 ROAD WORK				2.00		10.00				20.00
						NEXT XX N	ILES											
						GO20-2 4 WORK	48x24	8.00 END ROAD				2.00	4	8.00				16.00
						WO20-1 ROAD/BRIE	48x48 DGE/RA	16.00 MP WORK AHEAD				18.00		16.00				288.00
						WO8-12	48x48	16.00 NO CENTER				8.00		16.00				128.00
						WO8-17p	30x24	5.00 SHOULDER				8.00	4	5.00				40.00
						DROP-OFF WO8-17R		16.00 SHOULDER				8.00		16.00				128.00
		Contraction 40, 0000	400			DROP-OFF	(SYMB	DL)										
		September 19, 2023	192				DGE/RA	MP WORK AHEAD				4.00		16.00				64.00
						WO20-7 (SYMBOL)		16.00 FLAGGER .AGS				4.00		16.00				64.00
						WO20-4 ROAD AHE	48x48 AD	16.00 ONE LANE				4.00		16.00				64.00
	0960 - T	otal																1064
JSR0037	1310	August 15, 2023	804			CONST-7 WORK ZON	72x36 NE	18.00 RATE OUR				2.00		18.00				36.00
						CONST-8 ZONE NO F	48x36 PHONE	12.00 WORK ZONE				2.00		12.00				24.00
						GO20-2 4		8.00 END ROAD				2.00	4	8.00				16.00
						WORK	48x48	16.00				15.00		16.00				240.00
						ROAD/BRID	DGE/RA	MP WORK AHEAD 32.00 POINT OF										
						PRESENCE						2.00		32.00				64.00
						WO8-17p DROP-OFF	30x24 (PLAQI	5.00 SHOULDER JE)				8.00	4	5.00				40.00
						WO8-17R DROP-OFF	48x48 (SYMB	16.00 SHOULDER DL)				8.00		16.00				128.00
								16.00 UNEVEN				8.00		16.00				128.00
						WO8-12	48x48	16.00 NO CENTER				8.00		16.00				128.00
		September 19, 2023	400			LINE WO20-1						4.00		16.00				64.00
		Soptember 13, 2023				ROAD/BRID	DGE/RA	MP WORK AHEAD										
						WO20-4 ROAD AHE	48x48 AD	16.00 ONE LANE				4.00		16.00				64.00
						WO20-7 (SYMBOL)	48x48 WITH FI	16.00 FLAGGER .AGS				4.00		16.00				64.00
	1310 - T	otal				,												996



Nov 18, 2023

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3440	0040	TYPE 1 AGGREGATE	Material		10	Nov 1, 2023	SYSTEM	(\$2,135.00)	
		FOR BASE (4 IN. THICK)		- Total				(\$2,135.00)	
			Material - Tota	I				(\$2,135.00)	
			MaterialCredit		11	Nov 16, 2023	SYSTEM	\$2,135.00	
				- Total				\$2,135.00	
			MaterialCredit	- Total				\$2,135.00	
	0040 -	Total						\$0.00	
	0070	MISC.	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$78,631.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,631.25)	
			Construction S	Stockpile - To	otal			(\$78,631.25)	
			Construction Stockpile		1	Jan 17, 2023	SYSTEM	\$78,631.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$78,631.25	
			Construction S	Stockpile STM	/II - Total			\$78,631.25	
			Overrun	Overrun	8	Oct 3, 2023	SYSTEM	(\$3,255.40)	
					10	Nov 1, 2023	SYSTEM	\$3,255.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
				Overrun - To	otal	tal		\$0.00	
			Overrun - Tota					\$0.00	
	0070 -	Total						\$0.00	
0	0090	PRIME-LIQUID ASPHALT MC	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$187.20)	
		800			11	Nov 16, 2023	SYSTEM	\$187.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0190	MISC. TRAFFIC CONTROL		Overrun	10	Nov 1, 2023	SYSTEM	(\$204.00)	
		DEVICES			11	Nov 16, 2023	SYSTEM	\$204.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0190 -	Total						\$0.00	
	0210	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$136.85	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		PAVEMENT MARKING		REFL - Tota	I			\$136.85	
			Other Item Adj	ustment - To	tal			\$136.85	
	0210 -	Total						\$136.85	
	0220	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$106.39	14.3% in 100%, 85.7% in 105%. See eProjects for adjustment breakdown.
		PAVEMENT MARKING		REFL - Tota	1			\$106.39	
			Other Item Adj	ustment - To	tal			\$106.39	
	0220 -	Total						\$106.39	
	0290	MGS GUARDRAIL, 8	Construction Stockpile		9	Oct 16, 2023	SYSTEM	(\$6,023.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				(\$6,023.04)	
			Construction S	Stockpile - To	otal			(\$6,023.04)	
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$5,862.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total		,		\$5,862.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3440	0290	MGS	Construction	Stockpile STI	MA - Total			\$5,862.00	
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$161.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$161.04	
			Construction	Stockpile STI	MI - Total			\$161.04	
	0290 -							\$0.00	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		9	Oct 16, 2023	SYSTEM	(\$18,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$18,440.00)	
			Construction	Stockpile - To				(\$18,440.00)	
			Construction Stockpile STMI	- Total	2	Apr 3, 2023	SYSTEM	\$18,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustions		T -4-1			\$18,440.00	
	0000	T -4-1	Construction	Stockpile S II	vii - Totai			\$18,440.00	
	0300 -		0 :		0	0.1.10	OVOTEN	\$0.00	
	0310	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	Total	9	Oct 16, 2023	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	atal			(\$15,400.00)	
			Construction	Stockpile - To			OVOTEN	(\$15,400.00)	
			Construction Stockpile STMI	Total	2	Apr 3, 2023	SYSTEM	\$15,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalism	- Total	ockpile STMI - Total				
	0040	T -4-1	Construction	Stockpile S II	vii - Totai			\$15,400.00	
J7S3440 -	0310 -	Total						\$0.00	
	0390		Osustastisu		4	lan 47	OVOTEM	\$243.24	Deservent Estimate litera Adiustreant encoded Oterladis Terra estica
J7S3454	0390	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI	- Total	1	Jan 17, 2023	SYSTEM	\$92,306.25 \$92,306.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$92,306.25	
	0390 -	Total	Construction	Stockpile 311				\$92,306.25	
	0390 -	BITUMINOUS	Construction		1	Jan 17,	SYSTEM	\$92,308.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0400	PAVEMENT MIXTURE	Stockpile	- Total	1	2023	STOTEM	\$15,042.50	
		PG64-22 (BAS	Construction	Stockpile STMI - Total				\$15,042.50	
	0400 -	Total	Construction	Stockpile 311				\$15,042.50	
	0400	MISC.	Construction		1	Jan 17.	SYSTEM	\$294,012.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0410	WI66.	Stockpile	- Total	1	2023	STOTEM	\$294,012.50	
			Construction		MI - Total			\$294,012.50	
	0410 -	Total						\$294,012.50	
	0420	ASPHALTIC CONCRETE	Construction Stockpile		1	Jan 17, 2023	SYSTEM	\$87,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 64-22 (SP1	STMI	- Total				\$87,520.00	
		0.22 (01 1	Construction		MI - T <u>otal</u>			\$87,520.00	
	0420 -	Total						\$87,520.00	
	0790	MGS	Construction		2	Apr 3,	SYSTEM	\$637.88	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile STMA	- Total		2023		\$637.88	
			Construction						
			Construction	Stockpile STI	2	Apr 3, 2023	SYSTEM	\$637.88 \$3,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2023		\$2.000.00	
			Construction	- Total	MI Totol			\$3,280.00	
	0700	Total	Construction	Stockpile STI	vii - Total			\$3,280.00	
	0790 -		0 1 1		0		0)/0777	\$3,917.88	
	0800	MGS BRIDGE APP. TRANS	Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$4,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3454	0800	SEC (EXT CURB)	STMI	- Total				\$4,840.00		
		CORB)	Construction	Stockpile ST	MI - Total			\$4,840.00		
	0800 -	Total						\$4,840.00		
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)	31101	- Total				\$11,525.00		
			Construction	Stockpile ST	MI - Total			\$11,525.00		
	0810 -	Total						\$11,525.00		
	0820	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$2,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION	OTWI	- Total				\$2,120.00		
			Construction	Stockpile ST	MI - Total			\$2,120.00		
	0820 -	Total						\$2,120.00		
	0830	MGS END ANCHOR	Stockpile		2	Apr 3, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,680.00		
			Construction	Stockpile ST	VII - Total			\$1,680.00		
	0830 -	Total						\$1,680.00		
	0840		Construction Stockpile No		2	Apr 3, 2023	SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)	Transaction Type	- Total				\$17,325.00		
			Construction	Stockpile No	Transacti	on Type -	Total	\$17,325.00		
	0840 -	Total						\$17,325.00		
J7S3454 -								\$530,289.13		
JSR0036	0880	MISC. SUBGRADING	Overrun	Overrun	5	Aug 17, 2023	SYSTEM	(\$3,759.00)		
		AND SHOULDERING			6	Sep 1, 2023	SYSTEM	\$3,759.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0880 -	Total						\$0.00		
	0920	BIT. PAVEMENT MIXTURE	Construction Stockpile			4	Aug 2, 2023	SYSTEM	(\$57,359.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PG64-22 (BP-1)			5	Aug 17, 2023	SYSTEM	(\$413,060.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$470,420.00)		
			Construction	Stockpile - To	otal			(\$470,420.00)		
			Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$470,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31100	- Total				\$470,420.00		
			Construction	Stockpile ST	MI - Total			\$470,420.00		
	0920 -	Total						\$0.00		
	0930	TACK COAT	Material		4	Aug 2, 2023	SYSTEM	(\$4,419.00)		
				- Total				(\$4,419.00)		
			Material - Tota	ıl				(\$4,419.00)		
			MaterialCredit		5	Aug 17, 2023	SYSTEM	\$4,419.00		
				- Total				\$4,419.00		
			MaterialCredit	- Total				\$4,419.00		
			Overrun	Overrun	5	Aug 17, 2023	SYSTEM	(\$5,076.00)		
					6	Sep 1, 2023	SYSTEM	\$5,076.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSR0036	0930	TACK COAT	Overrun - Tota	Туре				\$0.00	
	0930 -		ovenum rea	**				\$0.00	
	1010	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$473.62	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		PAVEMENT MARKING		REFL - Tota	al			\$473.62	
			Other Item Ad	justment - To	tal			\$473.62	
	1010 -	Total						\$473.62	
	1020	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	11	Nov 16, 2023	wilkic1	\$130.31	5.8% in 100%, 94.2% in 105%. See eProjects for adjustment breakdown.
		PAVEMENT MARKING		REFL - Tota	ıl			\$130.31	
			Other Item Ad	justment - To	tal			\$130.31	
	1020 -	Total						\$130.31	
	1110	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$5,337.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			6	Sep 1, 2023	SYSTEM	(\$5,337.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,675.25)	
			Construction	Stockpile - To				(\$10,675.25)	
			Construction Stockpile STMA		2	Apr 3, 2023	SYSTEM	\$425.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$425.25	
			Construction	Construction Stockpile ST				\$425.25	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$10,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,250.00	
			Construction	Stockpile STI	MI - Total			\$10,250.00	
	1110 -	Total						\$0.00	
	1120	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		6	Sep 1, 2023	SYSTEM	(\$9,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$9,220.00)	
			Construction	Stockpile - I d				(\$9,220.00)	
			Construction Stockpile STMI	Tetel	2	Apr 3, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STMI - Total					
	1120 -	Tetal	Construction	Stockpile STMI - Total				\$9,220.00	
	1130	MGS BR APP TRANSITION	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$11,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE		- Total				(\$11,280.00)	
			Construction	Stockpile - To	otal			(\$11,280.00)	
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,280.00	
			Construction	Stockpile STI	MI - Total			\$11,280.00	
	1130 -	Total						\$0.00	
	1140	TYPE A CRASHWORTHY	Construction Stockpile		5	Aug 17, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Sep 1, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 18, 2023	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,400.00)	
			Construction	Stockpile - To			e) (= =	(\$15,400.00)	
			Construction Stockpile STMI	T .(.)	2	Apr 3, 2023	SYSTEM	\$15,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,400.00	
			Construction	Stockpile STI	MI - Total			\$15,400.00	



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140 Tool 140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
258007 1200 MiRSALDIG NO Permin Permin Permin Permin Permin Partial	JSR0036	1140 -	Total						\$0.00	
SUBCRANNER SHOLLDENNER Part I - 2003 Part I - 2003 <th< td=""><td>JSR0036 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$603.93</td><td></td></th<>	JSR0036 -	- Total							\$603.93	
SHOULDENING Formal Fo	JSR0037	1200	SUBGRADING	Overrun	Overrun	6		SYSTEM	(\$278.10)	
Image: segment extended. Image: segment extended. Segment exten						7		SYSTEM	(\$2,532.60)	
Image: construction relation Overant rotal Overant rotal Status Status 1200 - Total Overant rotal Overant rotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						10		SYSTEM	\$2,810.70	previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is
1203 - fold Overnal 0 Overnal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <th0< th=""> 0 <th0< th=""> 0</th0<></th0<>					Overrun - To	otal			\$0.00	
1230 MGCRECATE FOR BASE Overun FOR BASE </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00	
AGGREGATE FOR BASE Product 2023 Curvers 2023 Curvers 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 <		1200 -	Total						\$0.00	
Image: contract of the standard sequence of the		1230	AGGREGATE	Overrun	Overrun	8		SYSTEM	(\$16,933.75)	
Idage Overnam - Total South South South 1230 - Total File 6.0.0 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 MITURE PG64-22 (B-1) Bit FAVEMEN MITURE PG64-22 (B-1) 0 1 South South </td <td></td> <td></td> <td>FOR BASE</td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$16,933.75</td> <td>previous payment estimates. Price Adjustments of ',29.45000 - 29.45000, 'is</td>			FOR BASE			10		SYSTEM	\$16,933.75	previous payment estimates. Price Adjustments of ',29.45000 - 29.45000, 'is
1230 Total 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200 01200					Overrun - To	otal			\$0.00	
1250 BIT. PURJENT MUTURE POR-22 (BP-1) Construction Stockpile 6 Sep 1, 2023 SYSTEM (\$33,950,52) Payment Estimate Item Adjustment generated Stockpile Transaction 1260 -Total -Total (\$37,264,376) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total 1 Jan 17, 2023 SYSTEM \$372,643,76) Payment Estimate Item Adjustment generated Stockpile Transaction STM -Total Jan 17, 2023 SYSTEM \$372,643,76) Payment Estimate Item Adjustment generated Stockpile Transaction STM -Total Jan 17, 2023 SYSTEM \$372,643,76) Payment Estimate Item Adjustment generated Stockpile Transaction STM Overnun Overnun Total Strategeneration Strategeneration Overnun Overnun Total Strategeneration Strategeneration Strategeneration Overnun Overnun Total Strategeneration Strategeneration Strategeneration 1260 Total Overnun 8 Oct 3, 2023 StrSTEM (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Tr				Overrun - Tota	al				\$0.00	
NATURE PG8-422 (BP-1)Stockpile PG8-422 (BP-1)<		1230 -	Total						\$0.00	
Image: Provide the second se		1250	MIXTURE			6		SYSTEM	(\$83,956.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total (5372,643,75) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 597E M \$372,643,75 Payment Estimate Item Adjustment generated Stockpile Transaction Overnur -Total 597E M \$372,643,75 Payment Estimate Item Adjustment generated Stockpile Transaction Overnur 0 Sy 12 \$372,643,75 Stockpile Overnur 0 Sy 12 \$372,643,75 Stockpile Overnur 0 Sy 12 \$372,643,75 Stockpile Overnur 0 Sy 15 \$1386,75 Unit price based on averaged overnun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75 50000 - 75 50000, 'is applied (f non-zero). Overrur Overrur 50.00 Stockpile Stockpile 1260 Stockpile 6 OG 2, SYSTEM \$13,8675 Payment Estimate Item Adjustment generated Stockpile Transaction VEX.MEN Stockpile -Total 50.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1260 Stockpile -Total 1 1 13,17			PG64-22 (BP-1)			7		SYSTEM	(\$288,687.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the structure in					- Total				(\$372,643.75)	
Image: Stability of the stability				Construction	Stockpile - To	otal			(\$372,643.75)	
Image: construction Stockpile STMI - Total \$372,643,75 Construction Stockpile STMI - Total \$372,643,75 Overnin Qvernin 7 Sep 18, 2023 SVSTEM (\$90,60) 0 Verrinin 7 Sep 18, 2023 SVSTEM (\$90,60) 0 Verrinin 7 SVSTEM (\$90,60) Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .75,50000 - 7,50000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,5000, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,500, 75,50				Stockpile		1		SYSTEM	\$372,643.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Verrun Overrun 7 Sep 18, 2023 SYSTEM (\$1,306.15) 0 0 0,01,3, 2023 SYSTEM (\$90,00) 0 Nov,1, 2023 SYSTEM \$(\$90,00) 0 Nov,1, 2023 SYSTEM \$(\$90,00) 0 Verrun - Total \$V23 SYSTEM \$(\$1,306.15) 0 Verrun - Total \$V23 SYSTEM \$(\$1,306.75) Unit price based on averaged overrun adjustments of '.75.50000 - 75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.50000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '75.5000, '7				SIMI	- Total				\$372,643.75	
Image: Problem in the state in the stat				Construction					\$372,643.75	
Image: Provide the standard of the standard o				Overrun	Overrun	7		SYSTEM	(\$1,306.15)	
Image: Construction Struction Structin Structin Struction Struction Struction Struction Struction Struc						8		SYSTEM	(\$90.60)	
Verrur - Total South South 1260 - Total 6000000000000000000000000000000000000						10		SYSTEM	\$1,396.75	previous payment estimates. Price Adjustments of ',75.50000 - 75.50000, 'is
1250 • Total \$0.00 1260 BITUMINOUS PAVEMENT MXTURE PG64-22 (BAS Construction Stockpile Construction • Total 8 Oct 3, 2023 SYSTEM (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction VERTURE PG64-22 (BAS Construction Stockpile • Total • (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Jan 17, 2023 SYSTEM \$12,307.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total ± \$12,307.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1260 - Total Construction Stockpile STMI - Total \$12,307.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1270 TACK COAT Overrun 7 Sep 18, 2023 SYSTEM \$(\$3,590.20) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.2.90000 - 2.90000, 'is applied (if non-zero). 1270 Total U Overrun - Total So.00 So.00 1280 PRIME-LIQUID Overrun 8 Oct 3, Cot 3, SYSTEM (\$345.60)					Overrun - To	otal			\$0.00	
1260 BITUMINOUS PAVEMENT MXTURE PG64-22 (BAS Construction Stockpile 8 Oct 3, 2023 SYSTEM (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction • Total (\$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction • Total (\$12,307.50) • Total (\$12,307.50) • Total • Overrun - Total<				Overrun - Tota	al				\$0.00	
PAVEMENT MUTTURE PG64-22 (BAS Stockpile - Total (\$12,307.50) Construction Construction 1 Jan 17, 2023 \$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction 1260 - Total - Total - Total \$12,307.50) Payment Estimate Item Adjustment generated Stockpile Transaction 1260 - Total - Total - Total \$12,307.50) Stockpile 1270 - Total - Total - Total \$12,307.50) Stockpile 1270 - Total Overrun - Total 7 Sep 18, 2023 SYSTEM \$3,590.20) Init price based on averaged overrun adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). 0verrun - Total										
$ \begin{array}{ c c c c c } \hline PG64-22 (BAS & \hline - Total & \hline ($12,307.50) \\ \hline Construction \\ Stockpile - Total & \hline Construction \\ \hline Construction \\ Stockpile STMI & \hline 2023 & SYSTEM \\ \hline 1 & 2023 & SYSTEM \\ \hline 2023 & SYSTEM & $12,307.50 \\ \hline - Total & \hline - Tota & \hline - Total & \hline - Total & \hline - Tota &$		1260	PAVEMENT			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Rest Problem in the second stock pile in the se										
Stockpile STMI Stockpile O Stockpile STMI 2023 Construction Stockpile STMI - Total \$12,307.50 - Total Construction Stockpile STMI - Total \$12,307.50 1260 - Total Stockpile STMI - Total \$12,307.50 1260 - Total Stockpile STMI - Total \$12,307.50 1270 TACK COAT Overrun 7 Sep 18, 2023 SYSTEM \$(\$3,590.20) Overrun - Total 7 Sep 18, 2023 SYSTEM \$\$3,590.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). Overrun - Total \$0.00 1270 - Total \$0.00 1280 PRIME-LIQUID Overrun 8 Oct 3, 2023 SYSTEM \$(\$345.60)					Stockpile - To					
Image:				Stockpile		1		SYSTEM	\$12,307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1260 - Total \$0.00 1270 TACK COAT Overrun Overrun 7 Sep 18, 2023 SYSTEM (\$3,590.20) 10 Nov 1, 2023 SYSTEM \$3,590.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). Overrun - Total \$0.00 1270 - Total \$0.00 1270 - Total \$0.00 1280 PRIME-LIQUID ASPHALT MC Overrun 8 Oct 3, 2023 SYSTEM (\$345.60)										
1270 TACK COAT Overrun Overrun 7 Sep 18, 2023 SYSTEM (\$3,590.20) 10 Nov 1, 2023 SYSTEM \$3,590.20) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.90000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.90000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Store Works of ',2.9000 - 2.9000, 'is applied (if non-zero). Overrun - Total Overrun - Total Overrun - Total <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STM</td> <td>MI - Total</td> <td></td> <td></td> <td></td> <td></td>				Construction	Stockpile STM	MI - Total				
10 Nov 1, 2023 \$3,590.20 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). 0verrun - Total \$0verrun - Total \$0.00 1270 - Total \$0.00 1280 PRIME-LIQUID ASPHALT MC Overrun 8 Oct 3, 2023 \$YSTEM \$(\$345.60)										
Image: Constraint of the system of		1270	TACK COAT	Overrun	Overrun		2023			
Image: Network with the system of t						10		SYSTEM	\$3,590.20	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
1270 - Total \$0.00 1280 PRIME-LIQUID ASPHALT MC Overrun Overrun 8 Oct 3, 2023 SYSTEM SYSTEM (\$345.60)					Overrun - Total					
1280 PRIME-LIQUID ASPHALT MC Overrun Overrun 8 Oct 3, 2023 SYSTEM (\$345.60)				Overrun - Tota	al				\$0.00	
ASPHALT MC 2023		1270 -	Total						\$0.00	
		1280	ASPHALT MC	Overrun	Overrun	8		SYSTEM	(\$345.60)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SR0037	1280	PRIME-LIQUID ASPHALT MC 800	Overrun	Overrun	10	Nov 1, 2023	SYSTEM	\$345.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1360	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Nov 16, 2023	wilkic1	\$421.03	100% average of tests at or above bonus. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota	ıl			\$421.03	
			Other Item Ad	justment - To	tal			\$421.03	
	1360 -							\$421.03	
	1370	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Nov 16, 2023	wilkic1	\$6.97	5.4% in 80%, 68.7% in 100%, 25.9% in 105%. See eProjects for adjustment breakdown.
		MARKING		REFL - Tota				\$6.97	
			Other Item Ad	justment - To	tal			\$6.97	
	1370 -		-		-			\$6.97	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		8	Oct 3, 2023	SYSTEM	(\$17,674.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$17,674.50)	
			Construction	Stockpile - To				(\$17,674.50)	
			Construction Stockpile STMA		2	Apr 3, 2023	SYSTEM	\$14,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,655.00	
			Construction	Stockpile STI		1		\$14,655.00	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$3,019.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,019.50	
			Construction	Stockpile STI	MI - Total			\$3,019.50	
	1460 -							\$0.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile	- Total	8	Oct 3, 2023	SYSTEM	(\$18,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	Construction		4.01			(\$18,440.00)	
			Construction	Stockpile - To			OVOTEN	(\$18,440.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$18,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustion	- Total				\$18,440.00	
	4.470	Tetel	Construction	Stockpile STMI - Total				\$18,440.00	
	1470 -		Canatarities		0	Oct 2	OVOTEN	\$0.00	Devenuest Estimate Item Adjustment concerts 4 Oto durity Terror et
	1480	SPAN GUARDRAIL	Construction Stockpile	- Total	8	Oct 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION	Construction		stal			(\$3,920.00)	
			Construction Construction Stockpile	Stockpile - To	2	Apr 3, 2023	SYSTEM	(\$3,920.00) \$3,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$3,920.00	
			Construction					\$3,920.00	
	1480 -	Total	Sonsauction	otoexpile 511	m - rotal			\$3,920.00	
	1480 -	MGS BR APP	Construction		8	Oct 3,	SYSTEM	(\$11,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1730	TRANSITION (THRIE-BEAM	Stockpile	- Total	5	2023	STOTEM	(\$11,280.00)	
		BRIDGE	Construction		otal			(\$11,280.00)	
			Construction	otockpile - To	2	Apr 3	SYSTEM	(\$11,280.00) \$11,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		4	Apr 3, 2023	STOTEIVI		r aymonic Loumaice nem Aujuoument generateu Otückpile Mansaction
				- Total				\$11,280.00	
			Construction	Stockpile STI	MI - Total			\$11,280.00	
	1490 -	Total						\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0037	1500	TYPE A CRASHWORTHY	Construction Stockpile	8 Oct 3, SYS 2023				(\$30,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$30,800.00)	
			Construction	Stockpile - To	otal			(\$30,800.00)	
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$30,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,800.00	
			Construction	Stockpile STI	MI - Total			\$30,800.00	
	1500 -	Total						\$0.00	
JSR0037 - Total								\$428.00	
Overall - Total								\$531,564.30	



Contract Adjustments for Contract - 221021-G04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	I J7S3440 Other Contract Adjustment		ABIR	\$875.14	100	Nov 16, 2023	wilkic1	Smoothness bonus for J7S3440 LP44. See eProjects for summary
	JSR0036 Other Contract Adjustment		ABIR	\$16,811.96	100	Nov 16, 2023	wilkic1	Smoothness bonus for JSR0036 Rte. M. See eProjects for summary
	JSR0037	Other Contract Adjustment	ABIR	\$16,022.16	100	Nov 16, 2023	wilkic1	Smoothness bonus for JSR0037 Rte. BB. See eProjects for summary
11 - Total					\$33,709.26			
Overall - Tota	1				\$33,709.26			