

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number	Contract ID	221021-H05	Pay Period Start	t May 16, 2023	Original Contract Amount	\$1,544,000.00	
4	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2023	Net Change Order Amount Current Contract Amount		
					Current Contract Amount	\$1,544,000.00	

Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
June 5, 2023	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		
October 1, 2023	October 1, 2023		92.88%		

	Contract Informational Dates										
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	November 2, 2022	November 2, 2022									
Letting Date	October 21, 2022	October 21, 2022									
Notice to Proceed Date	December 5, 2022	December 5, 2022									
Open to Traffic Date											
Work Began Date											

Contract Total Pa	y For Estimate No. 4				
		This Estimate	Previous	To Date	
221021-H05					
	Total Posted Items Pay	\$1,197,864.77	\$236,128.98	\$1,433,993.75	
	Gross Item Adjustments	(\$80,700.42)	\$389.50	(\$80,310.92)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$236,518.48	\$1,353,682.83	
Contract Total Pay	vable This Estimate:	\$1,117,164,35			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3337	0030	3049910	MISC.Perm Agg Edge Treatment	TONS	\$94.000	131.4	\$12,351.60
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$26.000	58	\$1,508.00
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.000	1,236.28	\$108,792.64
	0060	4071005	TACK COAT	GAL	\$2.800	981	\$2,746.80
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0110	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	26,548	\$3,982.20
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	5,964	\$834.96
Project J98	3337 - Tot	al					\$170,716.20
J9S3339	0190	3049910	MISC.Perm Agg Edge Treatment	TONS	\$75.000	209.4	\$15,705.00
	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$33.000	122	\$4,026.00
	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.000	4,464.49	\$446,449.00
	0220	4071005	TACK COAT	GAL	\$2.900	2,134	\$6,188.60
	0270	6181000	MOBILIZATION	LS	\$45,000.000	1	\$45,000.00
Project J9S	3339 - Tot	al					\$517,368.60
J9S3465	0350	3049910	MISC.Perm Agg Edge Treatment	TONS	\$66.500	270.9	\$18,014.85
	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$34.000	66	\$2,244.00
	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	TONS	\$100.000	4,271.73	\$427,173.00

Revision 3/23/2023 Page 1 of 17



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4	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2023	Net Change Order Amount	\$0.00
-					Current Contract Amount	\$1,544,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9S3465			LEVELING)						
	0380	4071005	TACK COAT	GAL	\$2.850	4,022	\$11,462.70		
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00		
	0430	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00		
	0440	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	53,687	\$8,053.05		
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	15,748	\$2,204.72		
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.750	22.2	\$127.65		
Project J9S	3465 - Tota	al					\$509,779.97		
Overall - To	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3337	0020	MISC.	Material			-275	\$14.00	(\$3,850.00
	0020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	275	\$14.00	\$3,850.00
	0030	MISC.	Material			-131.4	\$94.00	(\$12,351.60)
	0030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	131.4	\$94.00	\$12,351.60
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-58	\$26.00	(\$1,508.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	58	\$26.00	\$1,508.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,236.28	(\$2.59)	(\$3,201.47
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Asphalt Cement Price Adjustment	AC Index Route M			(\$3,677.93)
	0060	TACK COAT	Material			-1,815	\$2.80	(\$5,082.00
	0060	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,815	\$2.80	\$5,082.00
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$500.00	\$500.00
	0080	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.0

Revision 3/23/2023 Page 2 of 17



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3337	0080	CONSTRUCTION SIGNS	Material	,	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	76	\$8.00	\$608.00
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-26,548	\$0.15	(\$3,982.20
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	26,548	\$0.15	\$3,982.20
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$736.44)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,964	\$0.14	(\$834.96
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	5,964	\$0.14	\$834.96
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$166.99
J9S3339	0190	MISC.	Material			-209.4	\$75.00	(\$15,705.00
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	209.4	\$75.00	\$15,705.00
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material			-122	\$33.00	(\$4,026.00
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	122	\$33.00	\$4,026.00
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,000.19	(\$2.59)	(\$2,590.09
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	141.85	(\$2.59)	(\$367.33
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,080.97	(\$2.59)	(\$5,388.88
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,241.48	(\$2.59)	(\$3,214.94
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment		Asphalt Index Route P			(\$13,281.86
	0220	TACK COAT	Material			-2,134	\$2.90	(\$6,188.60
	0220	TACK COAT	Material		This adjustment offsets the original system-	2,134	\$2.90	\$6,188.60

Revision 3/23/2023 Page 3 of 17



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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3339					generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	0240	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00
	0240	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	76	\$8.00	\$608.00
3465	0350	MISC.	Material			-270.9	\$66.50	(\$18,014.85
	0350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	270.9	\$66.50	\$18,014.85
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material			-66	\$34.00	(\$2,244.00
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	66	\$34.00	\$2,244.00
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,989.62	(\$2.59)	(\$5,152.32
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,969.71	(\$2.59)	(\$5,100.76
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	312.4	(\$2.59)	(\$808.99
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-227.13	\$97.41	(\$22,124.82
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Index Route 108			(\$12,708.40
	0380	TACK COAT	Material			-4,022	\$2.85	(\$11,462.70
	0380	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4,022	\$2.85	\$11,462.70
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$500.00	\$500.00
	0400	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00
	0400	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	76	\$8.00	\$608.00
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-53,687	\$0.15	(\$8,053.05

Revision 3/23/2023 Page 4 of 17



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Progress Estimate Number
4

Contract ID 221021-H05 Prime Contractor Pace Construction Company, LLC Prime Contractor Pace Construction Company, LLC Pay Period End June 1, 2023 Original Contract Amount \$1,544,000.00 Current Contract Amount \$1,544,000.00 \$1

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3465		MARKING PAINT, TYPE P BEADS						
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	53,687	\$0.15	\$8,053.05
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$1,610.61)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-15,748	\$0.14	(\$2,204.72)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user stottt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	15,748	\$0.14	\$2,204.72
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$440.94)
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-22.2	\$5.75	(\$127.65)
tal								(\$80,700.42)

Revision 3/23/2023 Page 5 of 17



						Contract Project Informati	on.							
						Contract Project Informati	Off							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J9S3337	FAS S703(29)	Pavement improvements	М	DUNKLIN	from Rte. 25 to Rte. 15	3								
J9S3339	FAS S703(26)	Pavement improvements	Р	DUNKLIN	Rte. C in Senath to Rte	e. Y								
J9S3465	FAS S703(27)	Pavement improvements	108	DUNKLIN	from Arkansas State lin	from Arkansas State line to Rte. 412								
Totals by .	Job Numbe	rs												
J9S3337		d Item Pay Item Adjustme		Item Pay	This Estimate \$170,716.20 (\$7,782.83) \$162,933.37	Previous \$173,168.98 \$389.50 \$173,558.48	To Date \$343,885.18 (\$7,393.33) \$336,491.85							
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3339		d Item Pay Item Adjustme		Item Pay	This Estimate \$517,368.60 (\$24,843.10) \$492,525.50	Previous \$48,195.50 \$0.00 \$48,195.50	To Date \$565,564.10 (\$24,843.10) \$540,721.00							
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9S3465		d Item Pay Item Adjustme		Item Pay	This Estimate \$509,779.97 (\$48,074.49) \$461,705.48	Previous \$14,764.50 \$0.00 \$14,764.50	To Date \$524,544.47 (\$48,074.49) \$476,469.98							
	Liquid	tive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							

Revision 3/23/2023 Page 6 of 17



Exceptions (Discrepancies) This Estimate Period

Selection Exception Type Interflicient Malerials Project J853337, Rem 215900, Project Item Line window 2017, Manches Std 215000586, Material Schlack (1985 Aggregate Base J87 Acceptance Action Control (1985) Materials 250 (1986) Authority 2500, Materials 24 (2016) Materials 250 (2016) Materials 2500, M	Exceptions (Discrepancies) This Estimate Period			- · ·
Number 2000. Material Set 3 (1900.000). Material	Exceptions / Discrepencies	Explanation	Entered By	Status
Numbers (2000), Malerial See 30,0001000), Malerial 1907 1500, The Institution (1007) 1700, The Institut	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 2159903, Project Item Line Number 0020, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.		stottt1	Overridden
Number 2010, Material Set 300699 (Motorial OSASST 1156-1150) in unabscription Anno Companion (1904) in University in University (1904)	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Number of 100, Material Set 200680 (100, Mat	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		stottt1	Overridden
material reports to be entered miterial reports to be entered miterial reports to be entered stollit Overridden material reports to be entered stollit Overridden material reports to be e	Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		stottt1	Overridden
Number 0205, Material Set 30490108, Material QUISSETISEN - Compared Type 1 & 5 Base, compared Action Generic QUISSETISEN - in sufficient. Estimate Exception Type: Insufficient Materials: Project 385318, them 3049011, Project Item Line material reports to be entered material reports and the entered Charles, Acceptance Action Generic 10771ABL D. 15 - Ang Base Type 1 & 5 Insufficient. Estimate Exception Type: Insufficient Materials: Project 385318, them 310002, Project Item Line material reports to be entered material reports and the entered college material reports to be entered mat	Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Mumber 0050, Material Set 349901909, Material 107171ABLD. TS - Agg Base Type 1 & 5 molinoid imposted bolomic Acceptance Action Generic 10071TABLD. Ts in sunfficient Incine Mumber 0040, Material 864 13000209, Acceptance Action Generic 10071TABLD. Ts in sunfficient Materials Project J983337, Item 31050022 Project Item Line without Control Devices, Acceptance Action Generic 10071TABLD. Ts in sunfficient Materials Project J983338, Item 31050022 Project Item Line material reports to be entered without the Mumber 0040, Materials 405100209, Materials 40717TABLD. Ts in sunfficient Materials Project J983338, Item 31050022 Project Item Line material reports to be entered without the Mumber 0040, Materials 40510029, Item 405002 Project Item Line material reports to be entered without the material reports to the entered without the material reports to the entered without the material reports to the entered without the material reports to be entered with the material reports to the entered with the material reports to be entered with the without the withou	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		stottt1	Overridden
Number 0004, Material Set 310500206, Material 10771ABLD. 175 in smillform intensioneDiomic Acceptance Action Geriere 0.0071ABLD. 715 in smillform intensioneDiomic Acceptance Action Geriere 1.0071ABLD. 715 in smillform intensioneDiomic Acceptance Action Geriero 1.0071ABLD. 715 in smillform intensioneDiomic Materials Project 3.00710ABLD. 715 in smillform intensioneDiomic Materials 4 to 710050AB (Material 1.0071ABLD. 715 in smillform intensioneDiomic Materials 4 to 710050AB (Material 1.0071ABLD. 715 in smillform intensioneDiomic Materials 4 to 710050AB (Material 1.0071ABLD. 715 in smillform intensioneDiomic Materials 4 to 710050AB (Material 1.0071ABLD. 715 in smillform intensioneDiomic Materials 4 to 710050AB (Material 1.0071ABLD. 715 in smillform intensioneDiomic Materials Project 3.0071ABLD. 715 intensioneDiomic Materials Project 3.0071AB	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Number 2000, Material Set 310600296, Material 10771ABLD. To F. org. Base Type 1 & S Interestone/Doubnite, Acceptance Action Generic 1007TABLD. To F. org. Material 10771ABLD. To F. org. Material 1078ABLD.	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Number (380, Material Set 3 (1500/256, Material Total 5 (1500/256, Material Set 3 (1500/256), Material	Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3105002, Project Item Line Number 0200, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Number 0000, Material Set 407100596, Material 1015EASS1H. Emulsified Asphalt SS-1H, Acceptance Action Generic AspErmission is insufficient Materials: Project JUSS3339, Item 4071005, Project Item Line Materials Exception Type: Insufficient Materials: Project JUSS3339, Item 4071005, Project Item Line Mumber 0200, Material Set 407100596, Material 1015EASS1H. Emulsified Asphalt SS-1H, Acceptance Action Generic AspErmission is insufficient. Settimate Exception Type: Insufficient Materials: Project JUSS3337, Item 6123000A, Project Item Line Mumber 0300, Material Set 6172000AS6, Material Set 103000AS6, Material Set 10300AS6, Material Set 10300	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3105002, Project Item Line Number 0360, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		stottt1	Overridden
Number 0220, Material Set 407100596, Material Offices. SSIH - Emulsified Asphalt SS-H, cocptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 4071005, Project Item Line Mumber 0300, Material Set 407100596, Material Offices. AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3347, Item 6123000A, Project Item Line Mumber 0307, Material Set 6123000A86, Material 60617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 051617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3347, Item 6123000A, Project Item Line Number 0309, Material Set 6123000A86, Material 601617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 061617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3347, Item 6161005, Project Item Line Number 0300, Material Set 61020596, Material 061617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 061617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0304, Material Set 616100596, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 061617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0400, Material Set 616100596, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0400, Material Set 6161000506, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 1046PMRFBTP is insufficient. Estim	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.		stottt1	Overridden
Acceptance Action Generic Approximation is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6123000A, Project Item Line Aumber 0070. Material Set 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6123000A, Project Item Line Mumber 0300, Material Set 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Mumber 0300, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S33339, Item 6161005, Project Item Line Number 0200, Material Set 616100598, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0400, Material Set 616100598, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 62060000C98, Material 1048PMRETP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C98, Material 1048PMRETP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C98, Material 1048PMRETP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C98, Material 1048PMRETP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S33465,	Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 4071005, Project Item Line Number 0220, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.		stottt1	Overridden
Number 0707, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0209, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0200, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0204, Material Set 06100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0400, Material Set 06100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0400, Material Set 6206000C96, Material 1048PMRRFT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRFWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRRFT is insufficient. Settimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRRFT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRFT is insufficient. Settimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRRFT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRRFT is insufficient. Settimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.		stottt1	Overridden
Number 0390, Material Set 8123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0300, Material Set 616100596, Material 6016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0240, Material 5et 616100596, Material 6016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0400, Material 5et 616100596, Material 6016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6161005, Project Item Line Number 0120, Material 5et 616100596, Material 6016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 62060000C, Project Item Line Number 0120, Material 5et 6206000026, Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 62060000C, Project Item Line Number 0120, Material 5et 6206000026, Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 62060000C, Project Item Line Number 01400, Material 5et 6206000026, Material 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 62060000C, Project Item Line Number 0440, Material 5et 6206000026, Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 62060000C, Project Item Line Number 0440, Material 5et 6206000026, Material 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 62060000C, Project Item Line Number 0440	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		stottt1	Overridden
Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insuffi	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		stottt1	Overridden
Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Settimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S33465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH -	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		stottt1	Overridden
Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0430, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Materials Set 620600C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Materials: Proj	Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		stottt1	Overridden
Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line collie stottt Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		stottt1	Overridden
Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Mumber 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Collie Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.		stottt1	Overridden
Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line collie stottt Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.		stottt1	Overridden
Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line collie stottt Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.		stottt1	Overridden
Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line collie stottl Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.		stottt1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.		stottt1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne		stottt1	Overridden

Revision 3/23/2023 Page 7 of 17



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	waiting for change order	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6224010, Minor Item.	waiting for change order	stottt1	Acknowledged

Revision 3/23/2023 Page 8 of 17



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

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

Contract n.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)
1021-H05	J9S3337	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,307.35	\$7,307.
		0001	0020	2159903	MISC.MOD SHAPING SLOPES CL III	275.00	0.00	275.00	LF	275.00	\$14.00	\$3,850.
		0001	0030	3049910	MISC.Perm Agg Edge Treatment	131.40	0.00	131.40	TONS	131.40	\$94.00	\$12,351
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$26.00	\$1,508
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,339.40	0.00	2,339.40	TONS	2,246.94	\$88.00	\$197,730
		0001	0060	4071005	TACK COAT	2,715.00	0.00	2,715.00	GAL	1,815.00	\$2.80	\$5,082
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0001	0080	6161005	CONSTRUCTION SIGNS	509.00	0.00	509.00	SQFT	76.00	\$8.00	\$608
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,548.00	0.00	26,548.00	LF	26,548.00	\$0.15	\$3,982
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,964.00	0.00	5,964.00	LF	5,964.00	\$0.14	\$834
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	861.00	0.00	861.00	SQYD	839.00	\$15.65	\$13,130
		0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,20
		0010	0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,000.00	\$30,000
	Project J	9 S 3337 - To	otal Value	Posted to D	ate as of Report Generated Date							\$343,88
	J9S3339	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	0190	3049910	MISC.Perm Agg Edge Treatment	209.40	0.00	209.40	TONS	209.40	\$75.00	\$15,70
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	122.00	0.00	122.00	TONS	122.00	\$33.00	\$4,020
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,192.10	0.00	5,192.10	TONS	4,464.49	\$100.00	\$446,449
		0001	0220	4071005	TACK COAT	5,324.00	0.00	5,324.00	GAL	2,134.00	\$2.90	\$6,18
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$1
		0001	0240	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	76.00	\$8.00	\$608
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$1
		0001	0260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$1
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$17.00	\$1
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	0.00	300.00	LF	0.00	\$17.00	\$1
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,071.00	0.00	42,071.00	LF	0.00	\$0.15	\$1
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	47,823.00	0.00	47,823.00	LF	0.00	\$0.14	\$
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,434.00	0.00	2,434.00	SQYD	2,434.00	\$6.25	\$15,21
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,380.00	0.00	4,380.00	SQYD	4,380.00	\$6.25	\$27,37
		0001	0340	6269903	MISC.Transverse Rumble Strip	475.00	0.00	475.00	LF	0.00	\$10.00	\$1
	Project J	S3339 - To	otal Value	Posted to D	ate as of Report Generated Date							\$565,564
	J9S3465	0001	0350	3049910	MISC.Perm Agg Edge Treatment	270.90	0.00	270.90	TONS	270.90	\$66.50	\$18,01
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	66.00	\$34.00	\$2,24
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,044.60	0.00	4,044.60	TONS	4,271.73	\$100.00	\$427,17
		0001	0380	4071005	TACK COAT	4,427.00	0.00	4,427.00	GAL	4,022.00	\$2.85	\$11,462
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$50
		0001	0400	6161005	CONSTRUCTION SIGNS	733.00	0.00	733.00	SQFT	76.00	\$8.00	\$608
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$1

Revision 3/23/2023 Page 9 of 17



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-H05	J9S3465	0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,687.00	0.00	53,687.00	LF	53,687.00	\$0.15	\$8,053.05
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,748.00	0.00	15,748.00	LF	15,748.00	\$0.14	\$2,204.72
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	833.00	0.00	833.00	SQYD	833.00	\$5.75	\$4,789.75
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,629.00	0.00	1,629.00	SQYD	1,651.20	\$5.75	\$9,494.40
	Project J	9S3465 - To	tal Value	Posted to D	ate as of Report Generated Date							\$524,544.47
221021-H05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,433,993.75

Revision 3/23/2023 Page 10 of 17



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: J9S3337

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	131.40	TONS	Route M					
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	58.00	TONS	Route M					
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/23	5/31/23	1,236.28	TONS	Route M	LT 2.514	RT 0.000			
0060	4071005	TACK COAT	5/16/23	5/31/23	981.00	GAL	Route M	LT 2.514	RT 0.000			
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/31/23	6/2/23	1.00	EA	Route M striping					
0110	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route M					
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	26,548.00	LF	Route M					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	5,964.00	LF	Route M					

Project: J9S3339

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	209.40	TONS	Route 108					
0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	122.00	TONS	Route 108					
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/19/23	5/31/23	1,000.19	TONS	Route P	6.714	LT/RT 6.714 to 6.944			
			5/20/23	5/31/23	141.85	TONS	Route P	LT 6.944	LT 7.044			
			5/30/23	6/2/23	2,080.97	TONS	Route P	LT 7.044		RT 9.899		
			5/31/23	6/2/23	1,241.48	TONS	Route P	RT 7.532		RT 2.379		
0220	4071005	TACK COAT	5/19/23	5/31/23	687.00	GAL	Route P	6.714	RT/LT 6.714 to 6.944			
			5/20/23	5/31/23	98.00	GAL	Route P	LT 6.944		LT 7.044		
			5/30/23	6/2/23	687.00	GAL	Route P					
			5/31/23	6/2/23	662.00	GAL	Route P					
0270	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route 108					

Project: J9S3465

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	270.90	TONS	Route P					
0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	66.00	TONS	Route P					
0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/17/23	5/31/23	1,989.62	TONS	Route 108		LT 0.300			
			5/18/23	5/31/23	1,969.71	TONS	Route 108		RT 1.389			
			5/19/23	5/31/23	312.40	TONS	Route 108		LT 0.000			
0380	4071005	TACK COAT	5/17/23	5/31/23	1,766.00	GAL	Route 108		LT 0.300			
			5/18/23	5/31/23	1,962.00	GAL	Route 108		RT 1.389			
			5/19/23	5/31/23	294.00	GAL	Route 108		LT 0.000			
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/31/23	6/2/23	1.00	EA	Route 108					
0430	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route P					
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	53,687.00	LF	Route 108					
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	15,748.00	LF	Route 108					
0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/23/23	5/31/23	22.20	SQYD	Addtional Millins on 108					

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

No Data Available

Revision 3/23/2023 Page 11 of 17



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3337	0020	MISC. SHAPING SLOPES	Material		3	May 16, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$3,850.00)	
					4	Jun 2, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$3,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$12,351.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$1,508.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 16, 2023	SYSTEM	\$88,938.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			3	May 16, 2023	SYSTEM	(\$88,938.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	3	May 16, 2023	collie1	\$3,006.71	Asphalt Cement Price Adjustment
					4	Jun 2, 2023	stottt1	(\$3,677.93)	AC Index Route M
				ACAD - Tota	al			(\$671.22)	
			Other Item A	djustment - T	otal			(\$671.22)	
			Price FUEL		3	May 16, 2023	SYSTEM	(\$2,617.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2023	SYSTEM	(\$3,201.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,818.68)	
			Price FUEL -	Total				(\$5,818.68)	
	0050 -	Total						(\$6,489.90)	
	0060	TACK COAT	Material		3	May 16, 2023	SYSTEM	\$2,335.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$2,335.20)	
					4	Jun 2, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$5,082.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



2003 2004 1 2007 1 2007			TRUCK OR TRAILER	Matarial					
A TEAL (TUA)	C	0070	TRAILER	Markania I				\$0.00	
1				матепаі		4	SYSTEM	\$500.00	Estimate Item Adjustment (0010) due to user stottt1 overridding Payment
Material - Total			ATTEN (TWA)			4	SYSTEM	(\$500.00)	
					- Total			\$0.00	
2				Material - Tot	al			\$0.00	
SIGNS	q	0070 -	Total					\$0.00	
2023 3 May 16, SYSTEM \$608.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0003) due to user colled overridding Payment Estimate Learn Adjustment (0003) due to user colled overridding Payment Estimate Learn Adjustment (0003) due to user colled overridding Payment Estimate Learn Adjustment (0011) due to user colled overridding Payment Estimate Learn Adjustment (0011) due to user colled overridding Payment Estimate Learn Adjustment (0011) due to user stott overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (011) due to user stott to verridding Payment Estimate Item Adjustment (011) due to user stott to verridding Payment Estimate Item Adjustment (011) due to user stott to verridding Payment Estimate Item Adjustment (011) due to user stott to verridding Payment Estimate Item Adjustment (011) due to user stott to verridding Payment Estimate Item Adjustment (011) due to user stott to verridding Payment	C	0800		Material		2	SYSTEM	\$608.00	Estimate Item Adjustment (0002) due to user collie1 overridding Payment
2023 SYSTEM (\$600.00)						2	SYSTEM	(\$608.00)	
4						3	SYSTEM	\$608.00	Estimate Item Adjustment (0005) due to user collie1 overridding Payment
2023 SYSTEM 2028 Estimate Item Adjustment (0011) due to user statist overridding Payment Estimate.						3	SYSTEM	(\$608.00)	
1-Total 1-To						4	SYSTEM	\$608.00	Estimate Item Adjustment (0011) due to user stottt1 overridding Payment
Material - Total S0.00 S						4	SYSTEM	(\$608.00)	
Material - Total					- Total			\$0.00	
10120				Material - Tot	al			\$0.00	
Adjustment PAVEMENT MARKING	q	080 -	Total					\$0.00	
A	C	0120	WATERBORNE PAVEMENT	Material		4	SYSTEM	\$3,982.20	Estimate Item Adjustment (0012) due to user stottt1 overridding Payment
Material - Total S0.00			WARKING			4	SYSTEM	(\$3,982.20)	
Other Item Adjustment REFL 4 Jun 2, 2023 stottt1 (\$736.44) 20% deduct until retroreflectivity completed					- Total			\$0.00	
Adjustment 2023 (\$736.44)				Material - Tot	al			\$0.00	
Other Item Adjustment - Total O130					REFL	4	stottt1	(\$736.44)	20% deduct until retroreflectivity completed
1010 - Total					REFL - Tota	ıl		(\$736.44)	
A IN. YELLOW WATERBORNE PAVEMENT Material A Jun 2, 2023 SYSTEM \$834.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. A Jun 2, 2023 SYSTEM \$834.96 System Syste				Other Item A	djustment - T	otal		(\$736.44)	
WATERBORNE PAVEMENT 4	C	0120 -	Total					(\$736.44)	
A	C	0130	WATERBORNE PAVEMENT	Material		4	SYSTEM	\$834.96	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
Material - Total \$0.00			,			4	SYSTEM	(\$834.96)	
Other Item Adjustment REFL 4					- Total			\$0.00	
Adjustment 2023				Material - Tot	al			\$0.00	
Other Item Adjustment - Total 0130 - Total 0150 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total (\$166.99) (\$166.99) (\$166.99) (\$1,846.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,846.00)					REFL	4	stottt1	(\$166.99)	20% deduct until retroreflectivity completed
0130 - Total (\$166.99) 0150 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total (\$1,846.00) (\$166.99) (\$1,846.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,846.00)					REFL - Tota	ıl		(\$166.99)	
0150 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile Total 3 May 16, 2023 SYSTEM (\$1,846.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,846.00)				Other Item A	djustment - T	otal		(\$166.99)	
GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total (\$1,846.00)	C	0130 -	Total					(\$166.99)	
- 3 IN - Total (\$1,846.00)	С	0150	GUARDRAIL, 8			3	SYSTEM	(\$1,846.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$1,846.00)					- Total			(\$1,846.00)	
				Construction	Stockpile - 1	Γotal		(\$1,846.00)	
Construction Stockpile 2023 SYSTEM \$1,846.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		1	SYSTEM	\$1,846.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$1,846.00				21MI	- Total			\$1,846.00	
Construction Stockpile STMI - Total \$1,846.00				Construction	Stockpile S1	ΓΜΙ - Total		\$1,846.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3337	0150 -	Total						\$0.00	
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$6,300.00)	
			Construction	Stockpile - 1	Total			(\$6,300.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,300.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,300.00	
	0160 -	Total						\$0.00	
	0170	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$5,625.00)	
			Construction	Stockpile - 1	Total			(\$5,625.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$5,625.00	
	0170 -	Total						\$0.00	
	0175	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$18,873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$18,873.00)	
			Construction	Stockpile - 1	Total			(\$18,873.00)	
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$18,873.00	
			Construction	Stockpile S1	ГМI - Total			\$18,873.00	
	0175 -	Total						\$0.00	
J9S3337 -	Total							(\$7,393.33)	
J9S3339	0190	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$15,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$15,705.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$4,026.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	BITUMINOUS PAVEMENT	Other Item Adjustment		4	Jun 2, 2023	stottt1	(\$13,281.86)	Asphalt Index Route P
		MINTIDE						(\$13,281.86)	
		MIXTURE PG64-22 (SUR		- Total					
			Other Item A		otal			(\$13,281.86)	
			Other Item A Price FUEL		otal 4	Jun 2, 2023	SYSTEM	(\$13,281.86) (\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T			SYSTEM	(\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0210 -	PG64-22 (SUR	Price FUEL	djustment - T			SYSTEM	(\$11,561.24) (\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3339	0220	TACK COAT	Material	Туре	4	Jun 2, 2023	SYSTEM	(\$6,188.60)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0220	· Total	material 10					\$0.00	
	0240	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$608.00)	
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$608.00)	
					4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$608.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
J9S3339 -	- Total							(\$24,843.10)	
J9S3465	0350	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$18,014.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$0.00	
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							CVCTEN		
					4	Jun 2, 2023	SYSTEM	(\$2,244.00)	
				- Total	4		SYSTEM	\$0.00	
			Material - To		4		SYSTEM	\$0.00 \$0.00	
	0360 -			tal		2023		\$0.00 \$0.00 \$0.00	
	0360 - 0370	BITUMINOUS PAVEMENT MIXTURE		ACAD	4		stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40)	Asphalt Index Route 108
		BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD - Tota	4 al	2023 Jun 2,		\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40)	Asphalt Index Route 108
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4 al	Jun 2, 2023 Jun 2, 2023		\$0.00 \$0.00 \$0.00 (\$12,708.40)	Asphalt Index Route 108 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD ACAD - Tot: djustment - T	4 al otal	Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82)	
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun	ACAD ACAD - Tot: djustment - T Overrun Overrun - T	4 al otal	Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82)	
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD ACAD - Tot: djustment - T Overrun Overrun - T	4 al otal	Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82)	
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun Overrun - To	ACAD ACAD - Tot: djustment - T Overrun Overrun - T	4 iotal 4	Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun Overrun - To	ACAD ACAD - Tot: djustment - T Overrun Overrun - T	4 iotal 4	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Overrun Overrun - To	ACAD - Totadjustment - Total	4 iotal 4	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82) (\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0370	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL	ACAD - Totadjustment - Total	4 iotal 4	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82) (\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL	ACAD - Totadjustment - Total	4 iotal 4	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	stottt1	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82) (\$11,062.07) (\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL Price FUEL -	ACAD - Totadjustment - Total	4 otal 4 4	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	stottt1 SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,708.40) (\$12,708.40) (\$12,708.40) (\$22,124.82) (\$22,124.82) (\$22,124.82) (\$11,062.07) (\$11,062.07) (\$11,062.07) (\$45,895.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3465	0380	TACK COAT	Material - To	tal				\$0.00	
	0380 -	0 - Total						\$0.00	
	0390	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 -	· Total						\$0.00	
	0400	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2023	SYSTEM	(\$608.00)	
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2023	SYSTEM	(\$608.00)	
					4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$608.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0400 -	· Total						\$0.00	
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$8,053.05)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$1,610.61)	20% deduct until retroreflectivity completed
				REFL - Total				(\$1,610.61)	
			Other Item Adjustment - Total					(\$1,610.61)	
	0440 -	440 - Total						(\$1,610.61)	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stottt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$2,204.72)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$440.94)	20% deduct until retroreflectivity completed
				REFL - Total				(\$440.94)	
			Other Item Adjustment - Total					(\$440.94)	
	0450	50 - Total						(\$440.94)	
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$127.65)	
				Overrun - T	otal			(\$127.65)	
			Overrun - Total					(\$127.65)	
	0470 -	· Total						(\$127.65)	
J9S3465 -	9S3465 - Total							(\$48,074.49)	
Overall -	verall - Total								

MoDOT

Contract Adjustments for Contract - 221021-H05

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 17 of 17