

Pay Estimate Created Date: October 2, 2023

Progress Estimate 13	Number	Contract ID Prime Contract	221118-C04 tor Ideker, Inc.	Pay Perio Pay Perio		September 16, 2 September 30, 2	2023	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$7,709,630.76 \$296,447.47 \$8,006,078.23		
Approval Date									By User		
October 2, 2023			Generated and	Approved	(and sho	needhm1					
October 2, 2023		R	eviewed and Appr	roved (and	should b	penner1					
October 3, 2023		Reviewed and Approved at the Central Office Controllers Office Lev									
Original Completion	on Date	Current Cor	npletion Date Actual Completion Date			%	% of Current Contract Amount Com				
November 1, 2023 Novem			per 1, 2023					45.27%			
	Contract	Informational Dat	tes			Milestones					
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	estones Exist for (Contract				
Acceptance Date											
Awarded Date	Decembe	er 6, 2022	December 6, 202	22							
Letting Date	Novembe	er 18, 2022	November 18, 20)22							
Notice to Proceed Date	e January 9	9, 2023	January 9, 2023								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For	Estimate No. 13			
		This Estimate	Previous	To Date
221118-C04				
	Total Posted Items Pay	\$167,243.75	\$3,456,986.64	\$3,624,230.39
	Gross Item Adjustments	(\$1,875.00)	\$41,192.70	\$39,317.70
	Incentive	\$0.00	\$19,237.21	\$19,237.21
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$3,517,416.55	\$3,682,785.30
Contract Total Payable	This Estimate:	\$165,368.75		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3404	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$727.000	0.75	\$545.25
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$322.850	171.5	\$55,368.78
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.200	417.2	\$917.84
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.650	175	\$1,163.75
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	50	\$900.00
	0190	6161030	TYPE III MOVEABLE BARRICADE	EA	\$170.000	3	\$510.00
	0200	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	1	\$1,200.00
	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,100.000	2	\$4,200.00
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,930.000	1	\$2,930.00
	5002	6061080	MGS END ANCHOR	EA	\$1,417.500	1	\$1,417.50
Project J4	4P3404 - 1	[otal					\$69,153.12
J4S3429	0820	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$312.400	245.2	\$76,600.48
	0850	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.750	886	\$2,436.50
	0860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.550	303	\$4,408.65



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Progre	Progress Estimate Number 13		Contract ID Prime Contractor	· · · · · · · · · · · · · · · · · · ·			Net Ch	al Contract A nange Order A nt Contract A	Amount \$	\$7,709,630.76 \$296,447.47 \$8,006,078.23	
Project Number	Line Number	Item Code		Item Description					Current Installed Qty	Current Installed Amount	
J4S3429	0870	6161005	CONSTRUCTION SIGNS					\$6.250	440	\$2,750.00	
	0890	6161025	CHANNELIZER (TRIM I	INE)			EA	\$19.000	205	\$3,895.00	
	0900	6161030	TYPE III MOVEABLE B	ARRICADE			EA	\$150.000	8	\$1,200.00	
	0910	6161040	FLASHING ARROW PA	NEL			EA	\$1,200.000	2	\$2,400.00	
	0920	6161098A	CHANGEABLE MESSA CONTRACTOR FURNIS)	EA	\$2,200.000	2	\$4,400.00	
Project J	4S3429 - 1	Total								\$98,090.63	
Overall -	Total									\$167,243.75	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3404	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-16.8	\$322.85	(\$5,423.88)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-171.5	\$322.85	(\$55,368.78)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	171.5	\$322.85	\$55,368.78
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	16.8	\$322.85	\$5,423.88
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-175	\$6.65	(\$1,163.75)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	175	\$6.65	\$1,163.75
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00)
J4S3348	0440	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-872.26	\$84.44	(\$73,653.63)
	0440	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	872.26	\$84.44	\$73,653.63
	0460	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,470	\$3.15	(\$10,930.50)
	0460	TACK COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	3,470	\$3.15	\$10,930.50



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Prog	ress Es	stimate Number 13	Contract I Prime Cor	D 221 Itractor Idek		Period End September 30, 2023 Net Ch	Il Contract Ar ange Order A t Contract An	mount \$2	,709,630.76 96,447.47 ,006,078.23
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3348						Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate			
	0680	COLDMILLING BIT PAVEMENT FOR F OF SURFAC THICK	REMOVAL	Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero).		\$2.83	(\$11,997.79
	0680	COLDMILLING BIT PAVEMENT FOR F OF SURFAC THICK	REMOVAL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 7 or the current Payment Estimate.		\$2.83	\$11,997.79
J4S3429	0820	FURNISHING AND CONCRETE MATE FULL DEPTH PA	RIAL FOR	Material			-245.2	\$312.40	(\$76,600.48
082		FURNISHING AND CONCRETE MATE FULL DEPTH PA	RIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 1 or the current Payment Estimate.		\$312.40	\$76,600.48
	0850	FULL DEPTH PA REPAIR SAW (PERIME INTERNAL SA	CUT (FOR TER AND	Overrun			-176	\$2.75	(\$484.00
	0850	FULL DEPTH PA REPAIR SAW (PERIME INTERNAL SA	CUT (FOR TER AND	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$2.75	\$484.00
	0860	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Overrun			-3	\$14.55	(\$43.65
	0860	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material			-303	\$14.55	(\$4,408.65
	0860	DOWEL BAR (I FURNISH INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 5 or the current Payment Estimate.		\$14.55	\$4,408.65
	0860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate		\$14.55	\$43.65
	0890	CHANNELIZER (T	RIM LINE)	Overrun			-5	\$19.00	(\$95.00
0890 CHANNELIZER (TRIM LINE)			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate		\$19.00	\$95.00	



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
J4P3404	FAF 291-1(89)	Resurface	291	JACKSON	from Route 78 to 39th St.
J4S3348	FAF 7-3(28)	Resurface	7	JACKSON	from Route 24 to Pink Hill Rd.
J4S3429	FAF 7-3(27)	Resurface	7	JACKSON	from Pink Hill Road to Victor Road

Totals by Job Numbers

J4P3404		This Estimate	Previous	To Date
	Posted Item Pay	\$69.153.12	\$34,622.00	\$103,775.12
	Gross Item Adjustments	(\$1,875.00)	\$69,889.08	\$68,014.08
	Gross Item Pay	\$67,278.12	\$104,511.08	\$171,789.20
			· · ·	
	Incentive	\$0.00	\$5,667.44	\$5,667.44
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1400040				1
J4S3348		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,148,716.14	\$3,148,716.14
	Gross Item Adjustments	\$0.00	(\$28,696.38)	(\$28,696.38)
	Gross Item Pay	\$0.00	\$3,120,019.76	\$3,120,019.76
	Incentive	\$0.00	\$7,765.46	\$7,765.46
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3429				T D (
J453429	De ste diltere Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$98,090.63	\$273,648.50	\$371,739.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$98,090.63	\$273,648.50	\$371,739.13
	Incentive	\$0.00	\$5,804.31	\$5,804.31
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3429, Item 6131010, Project Item Line Number 0820, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Concrete testing. Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3429, Item 6131010, Project Item Line Number 0820, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Concrete testing. Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3429, Item 6131010, Project Item Line Number 0820, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Concrete testing. Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3404, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Concrete testing. Awaiting 28 day breaks.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3429, Item 6131015, Project Item Line Number 0860, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL. Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3404, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL. Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3348, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6221001, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4P3404, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3348, Project Item Line Number 0440, Contract Line Item Number 0440, Item 4030103, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3348, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4071005, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3429, Project Item Line Number 0850, Contract Line Item Number 0850, Item 6131014, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3429, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6131015, Minor Item.	Will be addressed on future change order.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C04, Contract Project J4S3429, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161025, Minor Item.	Will be addressed on future change order.	needhm1	Overridden

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.

ote: Posted Q			es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ited.		
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)
221118-C04	J4P3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,531.70	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	3.00	\$727.00	\$2,181.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,363.10	0.00	2,363.10	TONS	0.00	\$81.08	\$0.00
		0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	8,063.70	0.00	8,063.70	TONS	0.00	\$112.45	\$0.00
		0001	0050	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0060	4071005	TACK COAT	9,754.00	0.00	9,754.00	GAL	0.00	\$3.15	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	70.70	0.00	70.70	SQYD	93.33	\$176.70	\$16,491.41
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	154.70	0.00	154.70	SQYD	193.72	\$322.85	\$62,542.50
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	460.00	0.00	460.00	LF	507.20	\$2.20	\$1,115.84
		0001	0130	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	420.00	0.00	420.00	EA	209.00	\$6.65	\$1,389.85
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.40	0.00	0.40	TONS	0.00	\$7,656.68	\$0.00
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	29.90	0.00	29.90	SQYD	0.00	\$298.41	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	589.00	0.00	589.00	SQFT	0.00	\$6.25	\$0.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$18.00	\$900.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$170.00	\$510.00
		0001	0200	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	1.00	\$1,200.00	\$1,200.00
		0001 0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00	
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$498,056.55	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$463,434.55	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$280.00	\$0.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$280.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	34.00	0.00	34.00	EA	0.00	\$270.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,793.00	0.00	39,793.00	LF	0.00	\$0.40	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,140.00	0.00	24,140.00	LF	0.00	\$0.40	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,367.00	0.00	1,367.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53.00	0.00	53.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	93,739.00	0.00	93,739.00	SQYD	0.00	\$2.72	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,818.00	0.00	4,818.00	SQYD	0.00	\$7.49	\$0.00
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	154.90	0.00	154.90	STA	0.00	\$28.28	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	2,688.00	0.00	2,688.00	LF	375.00	\$25.25	\$9,468.75
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	3.00	\$3,243.00	\$9,729.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	4.00	\$2,930.00	\$11,720.00
		0050	0385	9108501	CABLE, LOOP DETECTOR, IN DUCT	5,180.00	0.00	5,180.00	LF	0.00	\$8.05	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,622.00	\$34,622.00
		0010	5002	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	1.00	\$1,417.50	\$1,417.50
					Date as of Report Generated Date	1.00	0.02	1.02	10	1.02	60 AFE 00	\$157,487.85
	J4S3348	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,455.00	\$3,455.00



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

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

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

Note: Posted Q	uantities	and Value	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C04	J4S3348	0001	0400	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$727.00	\$2,181.00
		0001	0410	3101002	GRAVEL (A)	136.00	34.00	170.00	TONS	170.00	\$115.00	\$19,550.00
		0001	0420	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,334.80	0.00	1,334.80	TONS	1,056.71	\$81.92	\$86,565.68
		0001	0430	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,715.00	0.00	12,715.00	TONS	12,359.97	\$83.37	\$1,030,450.70
		0001	0440	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11,624.10	0.00	11,624.10	TONS	12,496.36	\$84.44	\$1,055,192.64
		0001	0450	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0460	4071005	TACK COAT	19,171.00	0.00	19,171.00	GAL	22,641.00	\$3.15	\$71,319.15
		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0480	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	534.50	-20.60	513.90	SQYD	513.90	\$342.20	\$175,856.58
		0001	0490	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0500	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0510	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,904.00	298.00	2,202.00	LF	2,202.00	\$1.85	\$4,073.70
		0001	0520	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,040.00	-880.00	160.00	EA	160.00	\$8.50	\$1,360.00
		0001	0530	6161005	CONSTRUCTION SIGNS	921.00	-199.00	722.00	SQFT	722.00	\$6.25	\$4,512.50
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	200.00	-10.00	190.00	EA	190.00	\$18.00	\$3,420.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$182,429.55	\$182,429.55
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	260.00	-12.00	248.00	LF	248.00	\$15.00	\$3,720.00
		0001 0610 6200018 0001 0620 6200021	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	753.00	-139.00	614.00	LF	614.00	\$15.00	\$9,210.00	
			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	2.00	18.00	EA	18.00	\$225.00	\$4,050.00	
		0001	0630	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0640	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	2.00	2.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,493.00	-433.00	62,060.00	LF	62,060.00	\$0.26	\$16,135.60
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,111.00	-1,604.00	66,507.00	LF	66,507.00	\$0.35	\$23,277.45
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,876.00	0.00	3,876.00	LF	3,876.00	\$0.35	\$1,356.60
		0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106,047.00	0.00	106,047.00	SQYD	110,286.50	\$2.83	\$312,110.80
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,634.00	0.00	4,634.00	SQYD	3,975.10	\$4.31	\$17,132.68
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	423.80	0.00	423.80	STA	416.70	\$12.25	\$5,104.58
		0001	0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	203.40	0.00	203.40	STA	203.40	\$12.25	\$2,491.65
		0010	0720	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	725.00	-25.00	700.00	LF	700.00	\$30.00	\$21,000.00
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,930.00	\$11,720.00
		0050	0750	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$28,938.00	\$57,876.00
		0001	5003	6209901	MISC.ADDITIONAL STRIPING	0.00	1.00	1.00	LS	1.00	\$9,224.25	\$9,224.25
		0001	5101	9029902	MISC.VIDEO DETECTION SYSTEM REMOVALS	0.00	2.00	2.00	EA	0.00	\$1,925.58	\$0.00
	Project J	1S3348 - To		Posted to I	Date as of Report Generated Date							\$3,148,716.10
	J4S3429	0001	0760	2164000	CURB REMOVAL	1,060.00	-1,060.00	0.00	LF	0.00	\$13.60	\$0.00
		0001	0770	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,724.60	0.00	12,724.60	TONS	0.00	\$87.13	\$0.00
		0001	0780	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0790	4079912	MISC.HARD PENETRATION ASPHALT EMULSION	13,378.00	0.00	13,378.00	GAL	0.00	\$4.41	\$0.00
		0001	0800	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,060.00	-1,060.00	0.00	LF	0.00	\$26.45	\$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)

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 Project ONTRACT No.	Category	Line No.	ltem 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)
8-C04 J4S3429	0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
	0001	0820	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	297.60	0.00	297.60	SQYD	245.20	\$312.40	\$76,600.48
	0001	0830	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00
	0001	0840	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	30.00	0.00	30.00	SQYD	0.00	\$1.00	\$0.00
	0001	0850	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	710.00	0.00	710.00	LF	886.00	\$2.75	\$2,436.50
	0001	0860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	303.00	\$14.55	\$4,408.6
	0001	0870	6161005	CONSTRUCTION SIGNS	1,124.00	0.00	1,124.00	SQFT	440.00	\$6.25	\$2,750.00
	0001	0880	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.0
	0001	0890	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	205.00	\$19.00	\$3,895.00
	0001	0900	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	8.00	\$150.00	\$1,200.00
	0001	0910	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
	0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
	0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$195,790.15	\$0.00
	0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,691.00	0.00	2,691.00	LF	0.00	\$18.00	\$0.00
	0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	115.00	0.00	115.00	LF	0.00	\$18.00	\$0.0
	0001 0960 0001 0970 0001 0980	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	128.00	0.00	128.00	EA	0.00	\$250.00	\$0.0
		0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.0
		0980	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	234.00	0.00	234.00	EA	0.00	\$200.00	\$0.0
	0001	0990	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,950.00	0.00	33,950.00	LF	0.00	\$0.30	\$0.0
	0001	1000	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,420.00	0.00	52,420.00	LF	0.00	\$0.40	\$0.0
	0001	1005	6207001	PAVEMENT MARKING REMOVAL	1,660.00	0.00	1,660.00	LF	0.00	\$0.15	\$0.0
	0001	1015	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6' STRAIGHT ARROW	111.00	0.00	111.00	EA	0.00	\$160.00	\$0.0
	0001	1025	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	147.00	0.00	147.00	EA	0.00	\$260.00	\$0.0
	0001	1035	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (CHEVRON)	36.00	0.00	36.00	EA	0.00	\$150.00	\$0.0
	0001	1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,977.00	0.00	145,977.00	SQYD	0.00	\$1.66	\$0.0
	0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,726.00	0.00	1,726.00	SQYD	0.00	\$8.46	\$0.0
	0050	1060	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	9.00	0.00	9.00	EA	0.00	\$34,054.00	\$0.0
	0001	5201	6083008	8 IN. CONCRETE MEDIAN STRIP	0.00	835.00	835.00	SQYD	725.00	\$154.88	\$112,288.0
	0001	5202	6089905	MISC.CONCRETE BASE, 4 IN. AND REMOVAL	0.00	835.00	835.00	SQYD	725.00	\$188.72	\$136,822.0
	0001	5203	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,013.50	\$3,013.5
	0001	5204	9039902	MISC.SIGN REPLACEMENT	0.00	8.00	8.00	EA	8.00	\$1,575.00	\$12,600.0
	0001	5205	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$8,925.00	\$8,925.0
	0001	5206	9029902	MISC.VIDEO DETECTION SYSTEM REMOVALS	0.00	9.00	9.00	EA	0.00	\$1,925.58	\$0.0
		5207	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	270.00	270.00	LF	0.00	\$46.75	\$0.0
	0001	0201									
	0001	5208	9029901	MISC.PULL BOX REPAIR	0.00	1.00	1.00	LS	0.00	\$4,211.59	\$0.0



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.

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0020	2153000	SHAPING SLOPES, CLASS III	9/28/23	9/28/23	0.75	100F	39th St. to NB 291 ramp	27.886		28.140		
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/28/23	9/28/23	39.50	SQYD	291 NB, Lane 1	27.38		28.05		
			9/29/23	10/2/23	132.00	SQYD	291 NB, Lane 2	27.38		28.05		
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/28/23	9/28/23	155.20	LF	291 NB, Lane 1	27.38		28.05		
			9/29/23	10/2/23	262.00	LF	291 NB, Lane 2	27.38		28.05		
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/28/23	9/28/23	75.00	EA	291 NB, Lane 1	27.38		28.05		
			9/29/23	10/2/23	100.00	EA	291 NB, Lane 2	27.38		28.05		*39 Ties used (to be change ordered) *36 Baskets used (to be change ordered
0180	6161025	CHANNELIZER (TRIM LINE)	9/29/23	10/2/23	50.00	EA		19.319		21.468		Traffic control for FDPR
0190	6161030	TYPE III MOVEABLE BARRICADE	9/29/23	10/2/23	3.00	EA		19.319		21.468		Traffic control for FDPR
0200	6161040	FLASHING ARROW PANEL	9/29/23	10/2/23	1.00	EA		19.319		21.468		Traffic control for FDPR
0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/29/23	10/2/23	2.00	EA		19.319		21.468		
0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/28/23	9/28/23	1.00	EA	39th St. to NB 291 ramp	27.886		28.140		
5002	6061080	MGS END ANCHOR	9/28/23	9/28/23	1.00	EA	39th St. to NB 291 ramp	27.886		28.140		

Project: J4S3429

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
0820	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/25/23	10/2/23	146.20	SQYD	NB 7 HWY and Duncan RD NB 7 HWY and Shaw PKWY SB 7 HWY, Lane 1 - 7.862	178.622		179.250		
			9/26/23	10/2/23	83.00	SQYD	Shaw Pkwy, SB/NB 7HWY Log mile S9.482	177.007		178.802		
			9/27/23	10/2/23	16.00	SQYD	NB/SB 7 HWY, outside lanes. Log mile S9.482	9.482		9.482		
0850	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/25/23	10/2/23	511.00	LF	NB 7 HWY and Duncan RD NB 7 HWY and Shaw PKWY SB 7 HWY, Lane 1 - 7.862	178.622		179.250		
			9/26/23	10/2/23	315.00	LF	Shaw Pkwy, NB/SB 7HWY Log mile S9.482	177.007		178.802		
			9/27/23	10/2/23	60.00	LF	NB/SB 7 HWY, outside lanes. Log mile S9.482	9.482		9.482		
0860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/25/23	10/2/23	160.00	EA	NB 7 HWY and Duncan RD NB 7 HWY and Shaw PKWY SB 7 HWY, Lane 1 - 7.862	178.622		179.250		
			9/26/23	10/2/23	103.00	EA	Shaw Pkwy, NB/SB 7HWY Log mile S9.482	177.007		178.802		
			9/27/23	10/2/23	40.00	EA	NB/SB 7 HWY, outside lanes. Log mile S9.482	9.482		9.482		
0870	6161005	CONSTRUCTION SIGNS	9/25/23	10/2/23	440.00	SQFT	NB/SB 7 HWY	6.217		9.537		
0890	6161025	CHANNELIZER (TRIM LINE)	9/25/23	10/2/23	205.00	EA	NB/SB 7 HWY Duncan RD Shaw PKWY 170 East off ramp to 7 HWY	6.217		9.537		
0900	6161030	TYPE III MOVEABLE BARRICADE	9/25/23	10/2/23	8.00	EA	NB 7HWY and Duncan RD NB 7HWY and Shaw PKWY	178.802		179.250		
0910	6161040	FLASHING ARROW PANEL	9/25/23	10/2/23	2.00	EA	SB 7 HWY at I70 Bridge NB 7 HWY at Duncan RD	178.622		179.250		
0920	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/25/23	10/2/23	2.00	EA	NB/SB 7 HWY construction limits	6.217		9.537		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
4S3348	0530	April 14, 2023	303	WO3-4 8x48 16.00 BE PREPARED TO STOP		.1	7 Hwy	2.00	16.00			32.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0	7 Hwy	1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		6.595	7 Hwy	2.00	8.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		180.331	7 Hwy	2.00	32.00			64.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		179.806	7 Hwy	2.00	12.00			24.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		179.678	7 Hwy	2.00	10.00			20.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0	7 Hwy	20.00	1.50			30.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0	7 Hwy	4.00	16.00			64.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.2	7 Hwy	2.00	16.00			32.0
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		179.592	7 Hwy	2.00	8.00			16.0
		April 16, 2023	35	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0	EB 24 HWY Off Ramp, EB 78 HWY	2.00	16.00			32.0
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0	SB 7 HWY	2.00	1.50			3.0
		April 26, 2023	32	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0 to 2.364	NB and SB 7 Hwy	2.00	16.00			32.0
		May 5, 2023	64	WO8-11 48x48 16.00 UNEVEN LANES		0.00	7 HWY	4.00	16.00			64.0
		May 9, 2023	32	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.17	East and West bound Bundschu	2.00	16.00			32.0
		May 17, 2023	64	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		5.704	SB 7 HWY	2.00	16.00			32.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		5.704	SB 7 HWY	2.00	16.00			32.0
		May 20, 2023	192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.045	7 HWY	4	16.00			64.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.045	7 HWY	2.00	16.00			32.0
				WO8-12 48x48 16.00 NO CENTER LINE		2.045	7 HWY	2.00	16.00			32.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.045	7 HWY	2.00	16.00			32.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.045	7 HWY	2	16.00			32.0



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

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
S3348	0530 - Total											721.
S3429	0870	September 25, 2023	440	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		6.217	7 HWY	2.00	16.00			32.0
				CONST-5 96x48 32.00 POINT OF PRESENCE		6.217	7 HWY	2.00	32.00			64.0
				WO12-1 24x24 4.00 DOUBLE DOWN ARROW (SYMBOL)		6.217	7 HWY	3.00	4.00			12.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		6.217	7 HWY	3.00	16.00			48.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		6.217	7 HWY	4.00	16.00			64.0
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		6.217	7 HWY	2.00	16.00			32.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.217	7 HWY	2.00	12.00			24.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.217	7 HWY	7.00	16.00			112.0
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		6.217	7 HWY	2.00	8.00			16.0
				GO20-2 48x24 8.00 END ROAD WORK		6.217	7 HWY	2.00	8.00			16.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.217	7 HWY	2.00	10.00			20.0
	0870 - Total											44



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NP3 No AP3 No P P P P P NP3 No NP3 No <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Fiojeci	LINE	Description		Adjustment				Amount	i Adindi KS
Image: state is a state state is a state is	J4P3404	0090	CONC MATL FOR FULL	Material		13		SYSTEM	\$55,368.78	Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
Image: state in the ima			DEPTH			13		SYSTEM	(\$55,368.78)	
Permin Dermin 10 Cd2 SYSTEM Sin 2200 Description definist in expanded device digrammed measures definition are approach device digrammed					- Total				\$0.00	
No. 1000 Figure 10003 Musice 10000 Musice 100000 Musice 10000 Musice 10000 Musice 10000 Musice 10000 Musice				Material - Tota	1				\$0.00	
Image: state in the state in thest state in thest in the state in thest state in the s				Overrun	Overrun	13		SYSTEM	\$5,423.88	Estimate Item Adjustment (0003) due to user needhm1 overridding Payment
vertine Total vertine Total vertine Total vertine vertin						13		SYSTEM	(\$5,423.88)	
000 - Total DWEL BAR Rule rule 0 20 - Ela Material 0 20					Overrun - T	otal			\$0.00	
130 DOME, LAN, (VRI), UN, (VRI), UN, AND NIST Interval (VRI), UN, (VRI), U				Overrun - Tota	1 1				\$0.00	
Image: Process of the control operating in the c		0090 -	Total						\$0.00	
Amage: construction standard stand		0130	(DRILLING, FURNISHING	Material		13		SYSTEM	\$1,163.75	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
Kataria - Total Materia - Total Solution Solution Solution 0180 - Total - Construction Solution - Construction Solution Payment Estimate Item Adjustment generated Stockpile Transaction 0180 - Total - Total - Total - Solution Solution - Solution 0180 - Total - Total - Total - Solution Solution - Solution 0180 - Total - Construction Solution Solution Solution - Solution 0180 - MAPS PITCALS Construction Solution Solution - Solution - Solution 0180 - MAPS PITCALS Construction Solution - Solution - Solution - Solution 0180 - Total Construction Solution - Solution - Solution - Solution - Solution 0180 - Total Construction Solution - Solution - Solution - Solution - Solution 0180 - Total Construction Solution - Solution - Solution - Solution - Solution - Solution - Solution <td></td> <td></td> <td>AND INST</td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$1,163.75)</td> <td></td>			AND INST			13		SYSTEM	(\$1,163.75)	
0130 - Total 0430 - Total 0530 - Total					- Total				\$0.00	
050 GUARDRA B Construction STM Construction Total 4 May 15. 2023 SYSEN 33734.08 Payment Estimate Item Adjustment generated Stockpile Transaction 050 - Total - Total <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>l</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	l				\$0.00	
GUARDRAIL STMI Stockpile Total Stockpile T		01 <u>30</u> -	Total						\$0.00	
VICUUE Image: Total Status Status Status 0500 Total Construction Stockpile STML Version Status		0350				4		SYSTEM	\$38,734.08	Payment Estimate Item Adjustment generated Stockpile Transaction
OSD- Total Construction Stockpile Construction Stockpile A May 15, 2023 SYSTEM \$14,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total 514,280.00 Stockpile 514,280.00 0360 - Total TYPE A CRASHWORTH ENTERPISE Construction Stockpile STMI - Total 514,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total TYPE A CRASHWORTH ENTERPISE Construction Stockpile - Total (51,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total (51,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total (51,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction J4P3404 - Total Construction Stockpile STMI - Total 516,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction J4P3404 - Total GRAVEL (A) Overrun System \$16,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction J4P3404 - Total GRAVEL (A) Overrun System \$16,875.00 Payment Es				STMI	- Total				\$38,734.08	
0360 MSS BRIDGE APP, TRANS Sockpile STMI CURS Construction STMI CURS - Total 514,280,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 TOTAL - Total 514,280,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 TOTAL Construction Stockpile STMI - Total 514,280,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 TYPE A CRASHWORTKR (MSH) Stockpile Stockpile 13 0ct 2, 2023 SYSTEM (61,875,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 CRASHWORTKR (MSH) Total - Total (51,875,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Fotal - Total - Total - Stockpile 2023 SYSTEM \$16,875,00 Payment Estimate Item Adjustment generated Stockpile Transaction J423348 0410 GRAVEL (A) Verrun Overrun 5 301,2 SYSTEM \$3,910,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. J453348 0410 GRAVEL (A) Verrun Overrun 5 3,910,00				Construction	Stockpile ST	MI - Total			\$38,734.08	
APP. TRANS SEC (RECN) Stockpile STM -Total Statuton 0360 - Total Oright CORR STM -Total Statuton 0360 - Total Oright Corr Statuton Statuton Statuton 0370 CRASHWORTN Stockpile STM - Total Statuton Statuton Statuton 0370 TYPE A CRASHWORTN Construction Stockpile - Total Statuton Statuton Statuton 0370 CRASHWORTN Stockpile - Total - Total (S1.875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total - Total - Total V S16.875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total - Total - Total - S16.875.00 Payment Estimate Item Adjustment generated Overun Payment Stockpile STM - Total S16.875.00 J43348 Q410 GRAVEL (A) Overun Q Quin 2, SVSTEM S391.00 Estimate Item Adjustment generated Overun Payment Estimate. J43348 Q410 GRAVEL (A) Overun Querun - Total S02.20 SVSTEM		0350 -	Total						\$38,734.08	
Vertical Statustical		0360	APP. TRANS	Stockpile		4		SYSTEM	\$14,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
O360 - Total Construction 13 Oct 2, Oct 2, Oct 2, Oct 3 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 CRASHWORT, CRASHWORT, OCT 3 Construction Stockpile - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 Construction Stockpile - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total \$16,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total \$16,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction J493404 - Total Construction Stockpile STMI - Total \$16,875.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mocanj1 overndiding Payment J49344 Q410 Overrun - Total \$2023 \$YSTEM \$(\$3,910.00) This adjustment from this item on all previous payment Estimate J48344 Q410 Overrun - Total \$2023 \$YSTEM \$(\$3,910.00) Averaged Price Adjustment from this item on all previous payment estimates U434344 Q410 Jun 2, <td< td=""><td></td><td></td><td></td><td>SIMI</td><td>- Total</td><td></td><td></td><td></td><td>\$14,280.00</td><td></td></td<>				SIMI	- Total				\$14,280.00	
037 CRASHWORTHY END TERMINE Construction (MSH) 13 Oct.2 (2023) SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 - Total - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 - Total - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 - Total - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 - Total - Total - Total \$16,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0.012 0.012 - Total - Total \$16,875.00 Payment Estimate Item Adjustment (0003) due to user mocanji overnot payment Estimate 0.014 - Total - Total \$100.20 \$YSTEM \$3,910.00 This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (0003) due to user mocanji overridding Payment Estimate Item Adjustment (0001) due to user mocanji overridding Payment Estimate Item Adjustment (0001) due to user mecanji overridding Payment Estimate Item Adjustment (0				Construction \$	Stockpile ST	MI - Total			\$14,280.00	
VICTOR Stockpile S		0360 -	Total						\$14,280.00	
$ \begin{array}{c c c c c c } \hline $		0370	CRASHWORTHY			13		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Algo in the state in					- Total				(\$1,875.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Construction	Stockpile - To	otal			(\$1,875.00)	
Image: Barbon and State				Stockpile		4		SYSTEM	\$16,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
9370 - Total \$15,000.00 J4P3404 - Total \$68,014.08 J4S3348 0410 GRAVEL (A) Overrun 5 Jun 2, 2023 SYSTEM \$\$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mccanj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jun 2, 2023 SYSTEM \$\$3,910.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 6 Jun 16, 2023 SYSTEM \$\$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Overrun - Total \$\$0.00 Overrun - Total									\$16,875.00	
J4P3404 - Total SGRAVEL (A) Overrun Overrun 5 Jun 2, 2023 SYSTEM \$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mocanj 1 overridding Payment Estimate Item Adjustment (0003) due to user mocanj 1 overridding Payment Estimate Item Adjustment (0003) due to user mocanj 1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jun 2, 2023 SYSTEM \$3,910.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 6 Jun 16, 2023 SYSTEM \$3,910.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0 Overrun - Total V \$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0 Overrun - Total SYSTEM \$3,910.00 This adjustment (0001) due to user needhm1 overridding Payment Estimate. 0 Overrun - Total V \$0.00 System S0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0410 - Total Other Item Adjustment ACAD May 16, 2023 watsom3 \$(\$277.10) See ARR 0420 BIT. PAVEMENT <b< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile ST</td><td>MI - Total</td><td></td><td></td><td>\$16,875.00</td><td></td></b<>				Construction	Stockpile ST	MI - Total			\$16,875.00	
J4S3348 Q410 GRAVEL (A) Overrun Overrun 5 Jun 2, 2023 SYSTEM \$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate. J4S3348 Q410 Figure Payment 5 Jun 2, 2023 SYSTEM \$3,910.00 This adjustment offsets the original system-generated Overrun Payment Estimate. J4S3348 Q410 Figure Payment 5 Jun 2, 2023 SYSTEM \$(\$3,910.00) This adjustment offsets the original system-generated Overrun Payment Estimate. J4S3348 Q410 Figure Payment 5 Jun 2, 2023 SYSTEM \$(\$3,910.00) Averaged Price Adjustment from this item on all previous payment estimates. G410 Figure Payment Payment Figure Payment Payment Figure Payment Payment Payment Figure Payment Payment Figure Payment Paym			Total						\$15,000.00	
Visit of the second	J4P3404	Total							\$68,014.08	
0420 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment MIXTURE PG64-22 (BP-1) Other Item Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment SOLOD SYSTEM Adjustment Adjustment SYSTEM	J4S3348	0410	GRAVEL (A)	Overrun	Overrun	5		SYSTEM	\$3,910.00	Estimate Item Adjustment (0003) due to user mccanj1 overridding Payment
0420 BIT. PAVEMENT PG64-22 (BP-1) Other Item MIXTURE PG64-22 (BP-1) Other Item Adjustment E ACAD 4 ACAD 5 4 May 16, 2023 Versurity (\$924.91) See ARR						5		SYSTEM	(\$3,910.00)	
Overrun - Total S0.00 Overrun - Total \$0.00 Output \$0.00						6		SYSTEM	(\$3,910.00)	
O410 - Total Overrun - Total \$0.00 0420 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 4 4 May 16, 2023 watsom3 (\$277.10) See ARR 5 Jun 2, mccanj1 (\$924.91) See ARR						6		SYSTEM	\$3,910.00	Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
0410 - Total S0.00 0420 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 4 May 16, 2023 watsom3 (\$277.10) See ARR 5 Jun 2, mccanj1 (\$924.91) See ARR					Overrun - T	otal			\$0.00	
0420 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 4 May 16, 2023 watsom3 (\$277.10) See ARR 5 Jun 2, mccanj1 (\$924.91) See ARR				Overrun - Tota	al				\$0.00	
0420 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 4 May 16, 2023 watsom3 (\$277.10) See ARR 5 Jun 2, mccanj1 (\$924.91) See ARR		04 <u>10</u> -	Total							
5 Jun 2, mccanj1 (\$924.91) See ARR		0420	MIXTURE		ACAD	4		watsom3		See ARR
				-		5		mccanj1	(\$924.91)	See ARR



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3348	0420	BIT. PAVEMENT	Other Item	ACAD - Tota	al			(\$1,202.01)	
0400040	0420	MIXTURE PG64-22 (BP-1)	Adjustment	FUEL		May 16,	watsom3	(\$1,285.92)	See ARR
		F 604-22 (DF-T)			5	2023 Jun 2,	mccanj1	(\$4,292.25)	See ARR
						2023		,	
					12	Sep 18, 2023	needhm1	\$1,285.92	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0004.
					12	Sep 18, 2023	needhm1	\$4,292.25	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0005.
				FUEL - Tota	d .			\$0.00	
			Other Item Ad	justment - To	tal			(\$1,202.01)	
	0420 -	Total						(\$1,202.01)	
	0430	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		5	Jun 2, 2023	SYSTEM	\$363,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mccanj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$363,490.70)	
					6	Jun 16, 2023	SYSTEM	\$363,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$363,490.70)	
					7	Jun 30, 2023	SYSTEM	\$363,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment
					7	Jun 30, 2023	SYSTEM	(\$363,490.70)	Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	ACAD	4	May 16, 2023	watsom3	(\$5,217.59)	See ARR
					5	Jun 2, 2023	mccanj1	(\$10,448.67)	See ARR
				ACAD - Tota	al			(\$15,666.26)	
				FUEL	4	May 16,	watsom3	(\$21,729.86)	See ARR
					5	2023 Jun 2,	mccanj1	(\$43,515.95)	See ARR
						2023	·····	(+, ,	
					12	Sep 18, 2023	needhm1	\$21,729.86	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0004.
					12	Sep 18, 2023	needhm1	\$43,515.95	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0005.
				FUEL - Tota	I			\$0.00	
			Other Item Ad	justment - To	tal			(\$15,666.26)	
	0430 -	Total						(\$15,666.26)	
	0440	ASPHALTIC CONCRETE MIXTURE PG	Material		5	Jun 2, 2023	SYSTEM	\$41,912.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mccanj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		70-22 (SP125C MIX)			5	Jun 2, 2023	SYSTEM	(\$41,912.64)	
					6	Jun 16, 2023	SYSTEM	\$41,912.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$41,912.64)	
					7	Jun 30, 2023	SYSTEM	\$41,912.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$41,912.64)	Lound Exoption 2 of the outfirth symon Esumate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3348	0440	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	3	May 2, 2023	watsom3	(\$3,832.34)	Paving 4/26/23, 4/29/23, and 4/30/23
		70-22 (SP125C MIX)			4	May 16, 2023	watsom3	(\$2,684.33)	See ARR
					5	Jun 2, 2023	mccanj1	(\$8,104.08)	
				ACAD - Tot	al			(\$14,620.75)	
				FUEL	3	May 2, 2023	watsom3	(\$16,311.99)	Paving on 4/26/23, 4/29/23, and 4/30/23
					4	May 16, 2023	watsom3	(\$12,111.15)	See ARR
					5	Jun 2, 2023	mccanj1	(\$36,563.91)	See ARR
					12	Sep 18, 2023	needhm1	\$16,311.99	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0003.
					12	Sep 18, 2023	needhm1	\$12,111.15	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0004.
					12	Sep 18, 2023	needhm1	\$36,563.91	Fuel adjustment was not selected for this contract. Correction for fuel adjustment made on estimate 0005.
				FUEL - Tota	d			\$0.00	
			Other Item Ad	justment - To	tal			(\$14,620.75)	
			Overrun	Overrun	5	Jun 5, 2023	SYSTEM	\$63,355.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 5, 2023	SYSTEM	\$10,298.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$73,653.63)	
					6	Jun 16, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 31, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 31, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 15, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 15, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 5, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 5, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 18, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 18, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 2, 2023	SYSTEM	(\$73,653.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3348	0440	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	13	Oct 2, 2023	SYSTEM	\$73,653.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		70-22 (SP125C MIX)		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -	Total						(\$14,620.75)	
	0460	TACK COAT	Material		3	May 2, 2023	SYSTEM	(\$10,587.15)	
				- Total				(\$10,587.15)	
			Material - Tota	ıl				(\$10,587.15)	
			MaterialCredit		4	May 15, 2023	SYSTEM	\$10,587.15	
				- Total				\$10,587.15	
			MaterialCredit	- Total				\$10,587.15	
			Overrun	Overrun	5	Jun 5, 2023	SYSTEM	\$2,349.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 5, 2023	SYSTEM	\$3,153.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 5, 2023	SYSTEM	\$3,928.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 5, 2023	SYSTEM	\$1,499.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$10,930.50)	
					6	Jun 16, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 31, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 31, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 15, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 15, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 5, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 5, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 18, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 18, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 2, 2023	SYSTEM	(\$10,930.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voinei ko
J4S3348	0460	TACK COAT	Overrun	Overrun	13	Oct 2, 2023	SYSTEM	\$10,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0460 -	Total						\$0.00	
	0470	TRUCK OR TRAILER MOUNTED	Material		5	Jun 2, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mccanj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		ATTEN (TMA)			5	Jun 2, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0470 -	Total						\$0.00	
	0510	FULL DEPTH PAVEMENT	Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$551.30)	
		REPAIR SAW CUT (FOR			5	Jun 2, 2023	SYSTEM	\$551.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	0600	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2023	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mccanj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$1,155.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 2, 2023	SYSTEM	\$4,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mccanj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$4,380.00)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2023	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mccanj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	6	Jun 16, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$450.00)	
					7	Jun 30, 2023	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2023	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3348	0620 -	Total						\$0.00	
	0630	PREF THERMO PVMT MARK, R/R XING	Material		5	Jun 2, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mccanj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MARK, COMBO FISH	Overrun	Overrun	6	Jun 16, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$920.00)	
					7	Jun 30, 2023	SYSTEM	(\$920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2023	SYSTEM	(\$920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		5	Jun 2, 2023	SYSTEM	\$5,655.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mccanj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			5	Jun 2, 2023	SYSTEM	(\$5,655.99)	
					6	Jun 16, 2023	SYSTEM	\$16,135.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$16,135.57)	
				- Total		1		\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	REFL	7	Jun 30, 2023	needhm1	\$779.91	Payment for striping adjustment. See file in eprojects.
					10	Aug 15, 2023	needhm1	\$779.91	Retroreflectivity payment adjustment file in eProjects.
				REFL - Tota	d			\$1,559.82	
			Other Item Adj	justment - To	tal			\$1,559.82	
	0650 -	Total						\$1,559.82	
	0660	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Jun 2, 2023	SYSTEM	\$8,910.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mccanj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			5	Jun 2, 2023	SYSTEM	(\$8,910.54)	
					6	Jun 16, 2023	SYSTEM	\$23,277.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$23,277.24)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	7	Jun 30, 2023	needhm1	\$323.95	Payment for striping adjustment. See file in eprojects.
					10	Aug 15, 2023	needhm1	\$908.87	Retroreflectivity payment adjustment file in eProjects.
				REFL - Tota	ıl			\$1,232.82	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3348	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Ad	justment - To	tal			\$1,232.82	
	0660 -	Total						\$1,232.82	
	0670	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		5	Jun 2, 2023	SYSTEM	\$646.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mccanj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PAINT			5	Jun 2, 2023	SYSTEM	(\$646.80)	
					6	Jun 16, 2023	SYSTEM	\$1,356.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2023	SYSTEM	(\$1,356.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0670 -	Total						\$0.00	
	0680	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Jun 2, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mccanj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 2, 2023	SYSTEM	(\$11,997.79)	
					6	Jun 16, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 31, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 31, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 15, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 5, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 5, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 18, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 18, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 2, 2023	SYSTEM	(\$11,997.79)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 2, 2023	SYSTEM	\$11,997.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0000	Total						\$0.00	



Oct 4, 2023

Project Line Description Adjustment Type Other Adjustment Type Createl Number Number Createl Date Createl By Amount Amount Remarks J4S3348 0720 GUARDRALL, FT. POSTS, 6 FT. POSTS, 7 FT. POSTS, 6	ockpile Transaction ated Material Payment anj1 overridding Payment imate.
GUARDRALL 8 FT. POSTS, 6 FT3 IN Stockpile - Total - Total - (\$12,557.00) Construction Stockpile - Total 4 May 15, 2023 SYSTEM \$12,557.00 Payment Estimate Item Adjustment generated Sto Stockpile STMI - Total - Total 5 Jun 2, 2023 SYSTEM \$12,557.00 Payment Estimate Item Adjustment generated Sto Stockpile STMI - Total - Total - Total 5 Jun 2, 2023 SYSTEM \$21,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment generated Sto Stockpile 0730 TYPEA CONStruction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Sto Stockpile 0730 TYPEA CONStruction Stockpile 5 Jun 2, 2023 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Sto Stockpile STMI Construction Stockpile 5 Jun 2, 2023 </td <td>ockpile Transaction ated Material Payment anj1 overridding Payment imate.</td>	ockpile Transaction ated Material Payment anj1 overridding Payment imate.
FT 3 IN - Total (\$12,557.00) Construction Stockpile STMI 4 May 15, 2023 SYSTEM \$12,557.00 Payment Estimate Item Adjustment generated Stockpile \$12,557.00 Construction Stockpile STMI - Total - Total \$12,557.00 Payment Estimate Item Adjustment generated Stockpile \$12,557.00 Material - Total - Total \$12,557.00 Statustent offsets the original system-generated Estimate Item Adjustment (0002) due to user mode Estimate Item Adjustment generated Stockpile 0720 - Total - Total 5 Jun 2, 2023 SYSTEM (\$1,000.00 0730 TYPEA CRASHWORTHY END TERMINAL (MASH) 6 Jun 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile - Total - Total - Total 5 Jun 2, 2023 SYSTEM \$7,500.00 Payment Estimat	ated Material Payment anj1 overridding Payment mate. bckpile Transaction
(\$12,557.00 Construction Stockpile - Total (\$12,557.00 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$12,557.00 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$12,557.00 Construction Stockpile STMI - Total \$12,557.00 Material Material STMI -Total Stockpile Material - Total \$12,557.00 This adjustment offsets the original system-generated Stockpile - Total \$12,557.00 Material - Total \$2023 \$YSTEM \$\$21,000.00 This adjustment offsets the original system-generate Stockpile - Total \$2023 \$YSTEM \$\$21,000.00 This adjustment (0002) due to user mode Estimate Item Adjustment (0002) due to user mode Estimate Item Adjustment (0002) due to user mode Estimate Item Adjustment generated Stockpile - Total \$\$0.00 OT30 TYPE A Construction \$\$\$2,023 \$YSTEM <td< td=""><td>ated Material Payment anj1 overridding Payment mate. bckpile Transaction</td></td<>	ated Material Payment anj1 overridding Payment mate. bckpile Transaction
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Material 5 Jun 2, 2023 SYSTEM \$21,000.00 This adjustment offsets the original system-generate Stringte Item Adjustment (0002) due to user mode Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user mode Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user mode Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user mode Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user mode Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user mode Estimate Item Adjustment (0002) due to user mode Estimate Item Adjustment generated Stringter Item Adjustment generated Stringter Item Adjustment generated Stringter Item Adjustment generated Stringter Item Item Item Item Item Item Item Item	anj1 overridding [®] Payment mate.
0720 - Total Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$21,000.00) Estimate Exception 3 on the current Payment Estinate Estimate Exception 3 on the current Payment Estinate 0720 - Total • Total \$0.00 \$0.00 0730 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) • Total • Total • Total • Total • Total • Total • Total • Total • Total • SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile • Total • Total • Total • Total • \$7,500.00 Payment Estimate Item Adjustment generated Stockpile • Total • Total • \$1,2023 \$YSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile	anj1 overridding [®] Payment mate.
Or20 - Total Construction Stockpile S Jun 2, 2023 SYSTEM (\$7,500.00) 0730 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stock (\$7,500.00) 0730 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) 0 - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stock Stockpile 4 May 15, 2023 SYSTEM \$7,500.00	
Material - Total \$0.00 0720 - Total \$0.00 0730 TYPE A, CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM \$(\$7,500.00) Payment Estimate Item Adjustment generated Stockpile - Total - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Construction Stockpile - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile	
\$0720 - Total \$0.00 0730 - Total TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stock 0 - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stock 0 - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stock 0 Construction Stockpile STMI 4 May 15, 2023 SYSTEM \$7,500.00	
0730 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 5 Jun 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockstop • Total • Total • (\$7,500.00) • (\$7,500.00) • (\$7,500.00) • Construction Stockpile • Onstruction Stockpile • May 15, 2023 SYSTEM \$7,500.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile 2023 (\$7,500.00) - Total (\$7,500.00) Construction Stockpile - Total (\$7,500.00) Construction Construction Stockpile 4 May 15, STMI \$7,500.00	
(MASH) - Total (\$7,500.00) Construction Stockpile - Total (\$7,500.00) Construction Stockpile - Total (\$7,500.00) Construction Stockpile - Total (\$7,500.00) Stockpile STMI 4	cknile Transaction
Construction 4 May 15, SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile STMI	cknile Transaction
Stockpile 2023	cknile Transaction
Total \$7,500,00	
Construction Stockpile STMI - Total \$7,500.00	
0730 - Total \$0.00	
J4S3348 - Total (\$28,696.38)	
J4S3429 0820 FURN & PLACE CONC MATL FOR FULL Material 13 Oct 2, 2023 SYSTEM \$76,600.48 This adjustment offsets the original system-general Estimate Item Adjustment (0011) due to user new Estimate Exception 1 on the current Payment Estimate	dhm1 overridding Payment
DEPTH 13 Oct 2, 2023 SYSTEM (\$76,600.48)	
- Total \$0.00	
Material - Total \$0.00	
0820 - Total \$0.00	
0850 FULL DEPTH Overrun PAVEMENT REPAIR SAW	dhm1 overridding Payment
CUT (FOR 13 Oct 2, 2023 SYSTEM (\$484.00)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0850 - Total \$0.00	
0860 DOWEL BAR (DRILLING, FURNISHING	dhm1 overridding Payment
AND INST 13 Oct 2, 2023 SYSTEM (\$4,408.65)	
- Total \$0.00	
Material - Total \$0.00	
OverrunOverrun13Oct 2, 2023SYSTEM\$43.65This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user need Estimate Exception 12 on the current Payment Estimate	dhm1 overridding Payment
13 Oct 2, 2023 SYSTEM (\$43.65)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0860 - Total \$0.00	
0890 CHANNELIZER (TRIM LINE) Overrun Overrun 13 Oct 2, 2023 SYSTEM \$95.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user neer Estimate Exception 13 on the current Payment Estimate Esception 13 on the current Payment Estimate Estimate Estimate Estimate Esce	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3429	0890	CHANNELIZER (TRIM LINE)	Overrun	Overrun	13	Oct 2, 2023	SYSTEM	(\$95.00)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0890 - Total							\$0.00	
	5201	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 15, 2023	SYSTEM	\$112,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 15, 2023	SYSTEM	(\$112,288.00)	
					11	Sep 5, 2023	SYSTEM	\$112,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 5, 2023	SYSTEM	(\$112,288.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5201 -	5201 - Total						\$0.00	
	5204	MISC.	Material		10	Aug 15, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 15, 2023	SYSTEM	(\$12,600.00)	
					11	Sep 5, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 5, 2023	SYSTEM	(\$12,600.00)	
					12	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 18, 2023	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5204 -	Total						\$0.00	
J4S3429	- Total							\$0.00	
Overall -	Dverall - Total								



Contract Adjustments for Contract - 221118-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
	8 J4P3404	Incentive	ABIR	\$5,667.44	29.46080687	Jul 16, 2023	needhm1	Payment for IRI smoothness bonus.
	J4S3348	Incentive	ABIR	\$7,765.46	40.36689387	Jul 16, 2023	needhm1	Payment for IRI smoothness bonus.
	J4S3429	Incentive	ABIR	\$5,804.31	30.17229926	Jul 16, 2023	needhm1	Payment for IRI smoothness bonus.
8 - Total					\$19,237.21			
Overall - Total					\$19,237.21			