

#### Pay Estimate Created Date: October 4, 2023

t (\$14,398.45)	inal Contract Amount Change Order Amount rent Contract Amount	r 1, 2023 Net			18-D06 tensen Construc			Final Estimate Numbe 8
By User								Approval Date
webers1	Project Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		ovember 9, 23
holdtc	ovember 9, 23							
ramses1	rollers Office Level by	al Office Contr	Approved at the Centra	viewed and A	Re			ovember 17, 23
it Complete	urrent Contract Amoun	% of Cu	Completion Date	Actual C	oletion Date	Current Comp	Date	<b>Original Completion</b>
	100.00%		ay 19, 2023	Ma	1, 2023	November	3	November 1, 2023
		es	Mileston		tes	t Informational Dat	Contract	
		for Contract	No Milestones Exist	letion Date	Current Comp	Completion Date	Original	Date Description
				023	September 5, 2	per 5, 2023	Septemb	cceptance Date
				)22	December 6, 2	er 6, 2022	Decembe	warded Date
				2022	November 18, 2	er 18, 2022	Novembe	etting Date
				3	January 9, 202	9, 2023	January 9	lotice to Proceed Date
								Open to Traffic Date
					April 28, 2023	2023	April 28, 2	Vork Began Date

Contract Total Pay F	For Estimate No.	8					
			This Estimate		Previous		To Date
221118-D06 Contract Total Paya tems Paid This Estin		ustments nage Adjustments	(\$297.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$297.00)		\$1,455,52 (\$16,757.2 \$0.00 \$0.00 \$0.00 \$0.00 \$1,438,76	24)	\$1,455,227.42 (\$16,757.24) \$0.00 \$0.00 \$0.00 \$0.00 \$1,438,470.18
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3469	0040	4071005	TACK COAT	GAL	\$3.300	-9	0 (\$297.00)
Project J5S3469 - T	otal						(\$297.00)
Overall - Total							(\$297.00)
Contract Adjustment	nts Exist on Contra	ict					

No Data Available



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3469	FAS S402(87)	Resurface	J, DD	HOWARD	from Roue Z to Route 5	and Route DD from Route 5	5 to Route P
Totals by J	Job Numbe	rs					
J5S3469		d Item Pay Item Adjustm		s Item Pay	This Estimate (\$297.00) \$0.00 <b>(\$297.00)</b>	Previous           \$1,455,524.42           (\$16,757.24)           \$1,438,767.18	To Date \$1,455,227.42 (\$16,757.24) <b>\$1,438,470.18</b>
	Liquid	tive centive dated Damage Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

Contract Nm.CONTRACT	Project 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)
221118-D06	J5S3469	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,350.00	\$6,750.00
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	327.00	-24.00	303.00	TONS	303.00	\$78.10	\$23,664.30
		0001	0040	4071005	TACK COAT	15,646.00	-5,237.00	10,409.00	GAL	10,409.00	\$3.30	\$34,349.70
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,329.00	-191.00	1,138.00	SQFT	1,138.00	\$7.75	\$8,819.50
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	-75.00	0.00	EA	0.00	\$8.00	\$0.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$60,582.00	\$60,582.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,656.00	0.00	172,656.00	LF	172,656.00	\$0.10	\$17,265.60
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,086.00	0.00	158,086.00	LF	158,086.00	\$0.14	\$22,132.04
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,674.00	0.00	2,674.00	SQYD	2,674.00	\$9.50	\$25,403.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	445.00	\$9.50	\$4,227.50
		0002	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,825.40	-88.20	7,737.20	TONS	7,737.20	\$94.10	\$728,070.52
		0003	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,717.40	251.20	4,968.60	TONS	4,968.60	\$94.10	\$467,545.26
		0010	0170	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$37.00	\$3,700.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,850.00	\$15,400.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,418.00	\$9,418.00
	Project J	5S3469 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,455,227.42
221118-D06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,455,227.42



#### 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:	J5S3469	9									
Line Number	Item Code	Description		DWR Approval Date				From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0040	4071005	TACK COAT	9/14/23	9/14/23	-90.00	GAL	Route J & DD				Fixing TACK COAT Quantity

The information below this line are details for Construction Signs (if applicable). No Data Available



# Line Item Adjustments by Estimate

## Contract ID: 221118-D06

Pringe Prince Image: biology Image: biolog										-
US3 00         GRAVER I, OLD ID STOKE, O	Project	Line	Description		Adjustment				Amount	Remarks
VIAT         First Signal Provide	J5S3469	0030	CRUSHED	Material		3		SYSTEM	\$22,405.33	Estimate Item Adjustment (0001) due to user garstw1 overridding Payment
Image: Problem of the section of the sectio						3		SYSTEM	(\$22,405.33)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$23,676.02</td><td>Estimate Item Adjustment (0003) due to user garstw1 overridding Payment</td></th<>						4		SYSTEM	\$23,676.02	Estimate Item Adjustment (0003) due to user garstw1 overridding Payment
Image: constraint of the constr						4		SYSTEM	(\$23,676.02)	
						5		SYSTEM	\$23,664.30	Estimate Item Adjustment (0002) due to user woods6 overridding Payment
60.00Odd intervalOdd inte						5		SYSTEM	(\$23,664.30)	
Material - Total         Material - Total         Second Price Adjustment from this term on all provious payment estimates           0640         TACK COX         Permu         Parage         Aug 1, 2023         SVSTEM         (28770)         Averaged Price Adjustment from this term on all provious payment estimates           0640         TACK COX         Permu         Parage         SVSTEM         (28770)         Averaged Price Adjustment from this term on all provious payment estimates           0640         Total         Permun         Feaso         SVSTEM         (28770)         Averaged Price Adjustment from this term on all provious payment estimates           0640         Total         Total         SVSTEM         (1970)         Averaged Price Adjustments of installed quantity on all provious payment estimates           0640         Total         Total         1000         Overnum         Total         1000           0640         Total         Normal         SVSTEM         SVSTEM         SVT26500         Estimate term Adjustment (0503) due to user garantity orwaid)           0441         MARCHE         Marcel         1000         SVSTEM         SVT26500         Estimate term Adjustment (0503) due to user garantity orwaid)           0410         Total         Total         10000         SVSTEM         SVT26500         Inits adjustment (					- Total				\$0.00	
0330 - Total         Overun         0         Aug 1, 2         SYSTEM         6(237, 0) (2000) is applied (if non-zero).         Overaged Price Adjustment from this them on all previous payment estimates an applied (if non-zero).           040         TACK COAT         Overun - Total         5000         SYSTEM         5237, 0)         Overaged Price Adjustment from this them on all previous payment estimates.           0400 - Total         Overun - Total         5000         SYSTEM         5237, 0)         Overun - Total         5000           0400 - Total         Overun - Total         5000         The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           010         4 N.WITE MARKINN         Material - Total         517, 255. 0)         The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           1         4 N.WITE MARKINN         Material - Total         517, 255. 0)         The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           1         - Total         523.20         SYSTEM         (\$17, 265.60)           1         - Total         523.20         SYSTEM         (\$17, 265.60)           1         - Total         523.20         SYSTEM         \$17, 255.30           1				Material - To						
040         TACK COAT         Overrun         0         40/20/20         SYSTEM         (6/297.00)         Averaged Trick Adjustment from this lamon all previous payment estimates           0		0020	Total							
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           010         - Color										
Odd         Total         System		0040	TACK COAT	Overrun	Overrun		2023		. ,	of '0.00000' is applied (if non-zero).
Odd         Ourrun - Total         Solo           Odd - Total						1		SYSTEM	\$297.00	previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
Odd>-Total         Status         Status <thstatus< th=""> <thstatus< th="">         Statu</thstatus<></thstatus<>					Overrun - T	otal			\$0.00	
110         4 N. WHTE WATERBOARS PAVEMENT MARKING         Material 4         May 30, 2023         SYSTEM         \$17,265.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         MARKING MARKING         4         May 30, 2023         SYSTEM         \$(\$17,265.00)           5         Jun 20, 2023         SYSTEM         \$(\$17,265.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         Jun 20, 2023         SYSTEM         \$(\$17,265.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0         -Total         -         SU233         SYSTEM         \$(\$17,265.00)           0         Jun 20, 2023         Jun 20, 2023         \$(\$3,453.12)         20% is withheld until retroreflectivity results come back.           0         Other Item Adjustment Total         -         5         Jun 20, 2023         \$(\$3,453.12)         20% is withheld until retroreflectivity results come back.           0         FEFL - Total         -         5753.30         Retroreflectivity bonus         -           0         VMARKING         Material Payment PAVEMENT         -         5753.30         SYSTEM         \$22,132.04				Overrun - T	otal				\$0.00	
WATERBORNE PAVEMENT MARKING         WARKING PAVEMENT MARKING         Image with a set of the set of th		0040 -	Total						\$0.00	
		0110	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$17,265.60	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$			MARKING			4		SYSTEM	(\$17,265.60)	
$ \begin{array}{c c c c c c }  \hline     I & I & I & I & I & I & I & I & I &$						5		SYSTEM	\$17,265.60	Estimate Item Adjustment (0003) due to user woods6 overridding Payment
Material - Total         S0.00           Other Item Adjustment         REFL Adjustment         1         2023         garstv1         (\$3,453.12)         20% is withheld until retroreflectivity results come back.           0         5         Jun 20, 2023         woods6         \$753.30         Retroreflectivity bonus           0         FEFL - Total         5         Jun 20, 2023         woods6         \$3,453.12         paying back 20% withheld for retroreflectivity results.           0         Total         Other Item Adjustment - Total         \$753.30         Retroreflectivity bonus           010 - Total         Other Item Adjustment - Total         \$753.30         Retroreflectivity negative and the presented and presented and the presented and the presented and the present						5		SYSTEM	(\$17,265.60)	
Other Item Adjustment         REFL Adjustment         REFL E         4         Jun 1, 2023         garstv1         (\$3,453.12)         20% is withheld until retroreflectivity results come back.           5         Jun 20, 2023         voods6         \$753.30         Retroreflectivity bonus           REFL Total           Voods6         \$3,453.12         paying back 20% withheld for retroreflectivity results.           Other Item Adjustment - Total         \$753.30           Other Item Adjustment - Total         \$753.30           Other Item Adjustment - Total         \$753.30           Other Item Adjustment Adjustment - Total         \$753.30           Other Item Adjustment Adjustment Adjustment Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user garstw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.           Advectored to user woods6 overridding Payment Estimate Exception 8 on the current Payment Estimate.           6         Jun 20, 2023         \$VSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woo					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	otal				\$0.00	
$ \begin{array}{c c c c c c c } \hline     1 \\ \hline    $					REFL	4		garstw1	(\$3,453.12)	20% is withheld until retroreflectivity results come back.
Note     Note     Note     Note       REFL - Total     \$753.30       Other Item Adjustment - Total     \$753.30       O110 - Total     \$753.30       O120     4 IN, YELLOW WATERBORNE PAVEMENT MARKING     Material     4     May 30, 2023     \$YSTEM     \$22,132.04     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user garstw1 overridding Payment Estimate Item Adjustment (0005) due to user garstw1 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Item Adjustment (0004) due to user woods6 overridding Paym						5		woods6	\$753.30	Retroreflectivity bonus
Other Item Adjustment - Total       \$753.30         0110 - Total       \$753.30         0120       4 IN. YELLONE PAVEMENT MARKING       Material       4       May 30, 2023       SYSTEM       \$22,132.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user garstw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         4       May 30, 2023       SYSTEM       \$22,132.04       Status Item Adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         5       Jun 20, 2023       SYSTEM       \$22,132.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.         - Total       - Total       5       Jun 20, 2023       SYSTEM       \$22,132.04         Material - Total       - Total       5       SUB 2023       SYSTEM       \$22,132.04         Other Item Adjustment       REFL       4       Jun 1, 2023       SYSTEM       \$22,132.04								woods6		paying back 20% withheld for retroreflectivity results.
O110 - Total       \$753.30         0120       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Material       4       May 30, 2023       SYSTEM       \$22,132.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user garstv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         4       May 30, 2023       SYSTEM       (\$22,132.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         5       Jun 20, 2023       SYSTEM       \$22,132.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       Jun 20, 2023       SYSTEM       \$22,132.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       Jun 20, 2023       SYSTEM       \$22,132.04)       State Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.         7       Total       5       Jun 20, 2023       SYSTEM       \$0.00         7       Material - Total       2023       garstv1       \$4,426.41)       20% is withheld until retroreflectivity results come back.									\$753.30	
0120         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material VATERBORNE PAVEMENT MARKING         Material A         May 30, 2023         SYSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           4         May 30, 2023         SYSTEM         (\$22,132.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           5         Jun 20, 2023         SYSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.           6         Jun 20, 2023         SYSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.           6         Jun 20, 2023         SYSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           6         Jun 20, 2023         SYSTEM         \$22,132.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           7         Total         Total         Total         \$0.00         \$0.00         \$0.00         \$0.00 </td <td></td> <td></td> <td></td> <td>Other Item /</td> <td>Adjustment -</td> <td>Total</td> <td></td> <td></td> <td>\$753.30</td> <td></td>				Other Item /	Adjustment -	Total			\$753.30	
WATERBORNE PAVEMENT MARKING     Image: Waterial - Total     2023     Image: Waterial - W		0110 -	Total						\$753.30	
$\frac{4}{2023}  \frac{May 30}{2023}, \frac{SYSTEM}{2023}  \frac{(\$22,132.04)}{2023}$ $\frac{5}{2023}  \frac{Jun 20}{2023}, \frac{SYSTEM}{2023}  \frac{\$22,132.04}{2023}  \frac{Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.}$ $\frac{-Total}{5}  \frac{-Total}{2023}  \frac{SYSTEM}{2023}  \frac{(\$22,132.04)}{2023}  \frac{Stimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.}$		0120	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$22,132.04	Estimate Item Adjustment (0005) due to user garstw1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			MARKING			4		SYSTEM	(\$22,132.04)	
Image: Constraint of the second se						5		SYSTEM	\$22,132.04	Estimate Item Adjustment (0004) due to user woods6 overridding Payment
Material - Total         \$0.00           Other Item Adjustment         REFL         4         Jun 1, 2023         garstw1         (\$4,426.41)         20% is withheld until retroreflectivity results come back.						5		SYSTEM	,	
Other Item Adjustment REFL 4 Jun 1, 2023 garstw1 (\$4,426.41) 20% is withheld until retroreflectivity results come back.					- Total				\$0.00	
Adjustment 2023				Material - To	otal				\$0.00	
5 Jun 20, woods6 \$1,071.60 Retroreflectivity bonus					REFL	4		garstw1	(\$4,426.41)	20% is withheld until retroreflectivity results come back.
						5	Jun 20,	woods6	\$1,071.60	Retroreflectivity bonus



# Line Item Adjustments by Estimate

Nov 18, 2023

### Contract ID: 221118-D06

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
63469	0120	4 IN. YELLOW	Other Item	REFL		2023										
		WATERBORNE PAVEMENT MARKING	Adjustment		5	Jun 20, 2023	woods6	\$4,426.41	paying back 20% withheld for retroreflectivity results.							
				REFL - Tota	1			\$1,071.60								
			Other Item /	Adjustment -	Total			\$1,071.60								
	0120 -	Total						\$1,071.60								
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	May 3, 2023	SYSTEM	\$134,610.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user garstw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
		F G30-2211 (SUIV			2	May 3, 2023	SYSTEM	(\$134,610.05)								
					3	May 16, 2023	SYSTEM	\$728,066.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	May 16, 2023	SYSTEM	(\$728,066.76)								
					4	May 30, 2023	SYSTEM	\$728,066.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user garstw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					4	May 30, 2023	SYSTEM	(\$728,066.76)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Other Item Adjustment				ACAD	2	May 3, 2023	garstw1	(\$2,092.11)	AC Adjustment for Estimate 0002. 1430.5 tons, 4.5% VAC.				
					3	May 16, 2023	garstw1	(\$9,223.49)								
				ACAD - Tota	al			(\$11,315.60)								
			Other Item /	Adjustment -	Total			(\$11,315.60)								
	0150 -	Total						(\$11,315.60)								
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	/EMENT IIXTURE	/IENT TURE	Material	Material	Material	Material	Material	Material		3	May 16, 2023	SYSTEM	\$231,977.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		F G30-2211 (SUIV			3	May 16, 2023	SYSTEM	(\$231,977.20)								
					4	May 30, 2023	SYSTEM	\$467,543.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	May 30, 2023	SYSTEM	(\$467,543.38)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Other Item Adjustment	ACAD	3	May 16, 2023	garstw1	(\$3,605.38)								
					4	May 30, 2023	garstw1	(\$3,661.16)	AC Adjustment for Estimate 0004. 2503.36 TONS, 4.5% VAC							
				ACAD - Tota	al			(\$7,266.54)								
			Other Item /	Adjustment -	Total			(\$7,266.54)								
			Overrun	Overrun	4	May 30, 2023	SYSTEM	(\$23,636.04)								
					5	Jun 20, 2023	SYSTEM	(\$1.88)								
					6	Aug 1, 2023	SYSTEM	\$23,637.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.10000 - 94.10000, 'is applied (if non-zero).							
				Overrun - Total												
			Overrun - T	otal				\$0.00								
	0160 -	Total						(\$7,266.54)								
	0170	MGS GUARDRAIL	Material		2	May 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							



# Line Item Adjustments by Estimate

Contract ID: 221118-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3469	0170	MGS GUARDRAIL	Material		2	May 3, 2023	SYSTEM	(\$1,850.00)					
					3	May 16, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	May 16, 2023	SYSTEM	(\$3,700.00)					
					4	May 30, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user garstw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	May 30, 2023	SYSTEM	(\$3,700.00)					
					5	Jun 20, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jun 20, 2023	SYSTEM	(\$3,700.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0170 -	Total						\$0.00					
	0180	MGS BRIDGE APP. TRANS SEC (REG/NO	APP. TRANS SEC (REG/NO	APP. TRANS SEC (REG/NO	APP. TRANS SEC (REG/NO	APP. TRANS	Material		2	May 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CURB)			2	May 3, 2023	SYSTEM	(\$7,700.00)					
				- Total				\$0.00					
			Material - To					\$0.00 \$0.00					
	0180 -	Total	Material - To					· · · · ·					
	0180 - 0190	TYPE A CRASHWORTHY END TERMINAL	Material - To		2	May 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		TYPE A CRASHWORTHY			2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment				
		TYPE A CRASHWORTHY END TERMINAL				2023 May 3,		\$0.00 \$0.00 \$7,200.00	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment				
		TYPE A CRASHWORTHY END TERMINAL		- Total		2023 May 3,		\$0.00 \$0.00 \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment				
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total		2023 May 3,		\$0.00 \$0.00 \$7,200.00 (\$7,200.00) \$0.00	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment				
J5S3469	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total		2023 May 3,		\$0.00 \$0.00 \$7,200.00 (\$7,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user garstw1 overridding Payment				



There are no contract adjustments to display for this contract.