

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	Original Completion
	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 (\$297.00)	Previous \$1,455,524.42 (\$16,757.24) \$1,438,767.18	To Date \$1,455,227.42 (\$16,757.24) \$1,438,470.18
	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.