#### Pay Estimate Created Date: June 17, 2024

Progress Estimate N 23			21216-H02 Pace Construction C	ompany,		2, 2024 Original Contract Amount 15, 2024 Net Change Order Amount Current Contract Amount	t (\$843,576.23)			
Approval Date							By User			
June 17, 2024			Generated and	Approved	d (and should be considered [	Draft) at the Project Office Level by	FERGUJ			
June 17, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								
June 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	on Date	Current Co	mpletion Date	Act	ual Completion Date	% of Current Contract Amou	nt Complete			
September 1, 2	024	Septemb	per 1, 2024			90.00%				
	Contract Infor	rmational Dat	es		Milestones					
Date Description	Original Com	pletion Date	Current Completio	on Date	No Milestones Exist for Cor	ntract				
Acceptance Date										
Awarded Date	January 4, 202	23	January 4, 2023							
Letting Date	December 16,	2022	December 16, 2022	2						
Notice to Proceed Date	February 6, 20	)23	February 6, 2023							
Open to Traffic Date										
Work Began Date	March 14, 202	3	March 14, 2023							
Contract Total Pay For	Estimate No.	23								
			This Estimate		Previous	To Date				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage		\$885,472.76 (\$234,180.37) \$0.00 \$0.00 \$0.00		\$12,057,633.15 \$169,688.24 \$0.00 \$0.00 \$0.00	\$12,943,105.91 (\$64,492.13) \$0.00 \$0.00 \$0.00				
	Other Contract A	Adjustments	\$24,039.88		\$287,572.07 \$12,514,893.46	\$311,611.95 <mark>\$13,190,225.73</mark>				
			****							

# Contract Total Payable This Estimate:

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9P3617	0550	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$10.000	1,120	\$11,200.0		
	0580	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$119.500	2,054.4	\$245,500.8		
	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$115.000	2,362.2	\$271,653.0		
	0620	4031058	INTELLIGENT COMPACTION	LS	\$75,000.000	0.25	\$18,750.0		
	0630	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$32,000.000	0.25	\$8,000.0		
	0640	4071005	TACK COAT	GAL	\$3.080	4,237	\$13,049.9		
	0710	6181000	MOBILIZATION	LS	\$475,000.000	0.25	\$118,750.0		
	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.400	618	\$2,101.2		
	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.700	9,914	\$46,595.8		
	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$32.000	3,371	\$107,872.0		
	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	14	\$42,000.0		
Project J9P3617 - Total									
Overall - Total									

\$675,332.27

#### Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5494	AIRAOther Contract Adjustment		6/7/24 through 6/12/24			(\$91.00)
5491	SPADOther Contract Adjustment		Line 0600 - SP095 Lot 9 - 3000 tons			\$5,865.00
5492	SPADOther Contract	FERGUJ1	Line 0600 - SP095			\$17,250.00



#### Pay Estimate Created Date: June 17, 2024

Progre		mate Nu 3		221216-H actor Pace Con		Pay Period St pany, LLC Pay Period E		Change Orde	er Amount (\$	
Contract	Adjustr	ment ID	Adj Type	Ente	red By	Comments	Time Units	Rate	A	mount
			Adjustme	ent		Lot 10 - 3000 tons				
		5493	AICAOther Contra Adjustme					\$1,015.88		
Overall -	Total		These amounts are lis	sted in the Inco	entive, Disind	centive, Liquidated Dama	ages or Other Contra	ct Adjustmer	its	\$24,039.88
ne Item	Adjust		nis Estimate				0			
Project	Line	I	tem Description	Adjustment	Other Item	Comm	ents	Adjustment	Line Item	Adjustment
Number	No.			Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount	
9P3617	0560	TYPE	5 AGGREGATE FOR BASE (6 IN. THICK)					-545	\$15.00	(\$8,175.0
	0560	TYPE	5 AGGREGATE FOR BASE (6 IN. THICK)			Adjustment (001 overridding Payment Es	ayment Estimate Item 0) due to user ferguj1	545	\$15.00	\$8,175.0
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)				rice Adjustment Index Type applied is FUEL	864	(\$4.37)	(\$3,772.0
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)				rice Adjustment Index Type applied is FUEL	323.1	(\$4.37)	(\$1,410.5
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)			Reference Item P Adjustment	114.3	(\$4.37)	(\$499.0	
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)				rice Adjustment Index Type applied is FUEL	90.7	(\$4.37)	(\$395.9
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)	Price			rice Adjustment Index Type applied is FUEL	178.5	(\$4.37)	(\$779.3
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)				rice Adjustment Index Type applied is FUEL	349.7	(\$4.37)	(\$1,526.7
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)			Reference Item P Adjustment	rice Adjustment Index Type applied is FUEL	26.8	(\$4.37)	(\$117.0
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL		107.3	(\$4.37)	(\$468.4
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)			Reference Item P Adjustment	-386.7	\$115.13	(\$44,522.4	
	0580		MINOUS PAVEMENT URE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$3,145.8
	0600		PHALTIC CONCRETE RE PG 70-22 (SP095C MIX)				rice Adjustment Index Type applied is FUEL	666.3	(\$4.37)	(\$2,908.9
	0600		PHALTIC CONCRETE RE PG 70-22 (SP095C MIX)				rice Adjustment Index Type applied is FUEL	1,436.4	(\$4.37)	(\$6,271.0
	0600		PHALTIC CONCRETE RE PG 70-22 (SP095C MIX)				rice Adjustment Index Type applied is FUEL	259.5	(\$4.37)	(\$1,132.9
	0600		PHALTIC CONCRETE RE PG 70-22 (SP095C MIX)	Adjustment	Asphalt Cement Price Adjustment					(\$4,133.8
	0640 TACK COAT		Overrun				-813	\$3.08	(\$2,504.0	
	0640 TACK COA			Overrun				-320	\$3.08	(\$985.6
	0640		TACK COAT	Overrun				-99	\$3.08	(\$304.9
	0640		TACK COAT	Overrun				-99	\$3.08	(\$304.9
	0640		TACK COAT	Overrun				-591	\$3.08	(\$1,820.2

#### Pay Estimate Created Date: June 17, 2024

Progre	ess Estir 23	mate Number 3	Contract ID Prime Contra	221216-H ctor Pace Con		Pay Period Start June 2, 2024 Orig pany, LLC Pay Period End June 15, 2024 Net Curr	Change Orde	er Amount (\$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3617	0640		TACK COAT	Overrun			-1,379	\$3.08	(\$4,247.32)
	0640		TACK COAT	Overrun			-443	\$3.08	(\$1,364.44)
	0640		TACK COAT	Overrun			-345	\$3.08	(\$1,062.60)
	0640		TACK COAT	Overrun			-148	\$3.08	(\$455.84)
	0850		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$108,046.36)
	0870		ASHWORTHY /INAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$42,000.00)
Total									(\$234,180.37)



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J9P3615	FAF-60-3(120)	Coldmill and Resurface with Undersealing Alternates	60	HOWELL	from 0.1 mile west of Route 63 south to 0.2 mile east of Route 63 north							
J9P3617	FAF-63-1(39)	Coldmill, Resurface and Turn Lane Addition	63	HOWELL	from 0.1 mile south of South Bus. 63 to 0.5 mile south of Route F near West Plains							

#### Totals by Job Numbers

5	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$6,742,166.21	\$6,742,166.21
Gross Item Adjustments	\$0.00	(\$73,362.43)	(\$73,362.43)
Gross Item Pay	\$0.00	\$6,668,803.78	\$6,668,803.78
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>#0.00</b>	\$166.573.64	\$166.573.64
Other Contract Adjustments	\$0.00	\$100,575.04	\$100,575.04
	\$0.00	\$100,575.04	\$100,575.04
Other Contract Adjustments	\$0.00 This Estimate	Previous	To Date
		,,.	
· · · · · · · · · · · · · · · · · · ·	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$885,472.76	<b>Previous</b> \$5,315,466.94	<b>To Date</b> \$6,200,939.70
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$885,472.76 (\$234,180.37) <b>\$651,292.39</b>	Previous \$5,315,466.94 \$243,050.67 \$5,558,517.61	To Date \$6,200,939.70 \$8,870.30 \$6,209,810.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$885,472.76 (\$234,180.37) <b>\$651,292.39</b> \$0.00	Previous           \$5,315,466.94           \$243,050.67           \$5,558,517.61           \$0.00	To Date \$6,200,939.70 \$8,870.30 \$6,209,810.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$885,472.76 (\$234,180.37) \$651,292.39 \$0.00 \$0.00	Previous           \$5,315,466.94           \$243,050.67           \$5,558,517.61           \$0.00           \$0.00	To Date \$6,200,939.70 \$8,870.30 \$6,209,810.00 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$885,472.76 (\$234,180.37) <b>\$651,292.39</b> \$0.00	Previous           \$5,315,466.94           \$243,050.67           \$5,558,517.61           \$0.00	To Date \$6,200,939.70 \$8,870.30 \$6,209,810.00 \$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 J9P3617, Item 3040506, Project Item Line Number 0560, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-H02, Contract Project J9P3617, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4011209, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-H02, Contract Project J9P3617, Project Item Line Number 0640, Contract Line Item Number 0640, Item 4071005, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-H02, Contract Project J9P3617, Project Item Line Number 0560, Contract Line Item Number 0560, Item 3040506, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-H02, Contract Project J9P3617, Project Item Line Number 0540, Contract Line Item Number 0540, Item 2072000, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged



# 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)
221216-H02	J9P3615	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$203,210.12	\$203,210.12
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	240.00	0.00	240.00	LF	240.00	\$14.00	\$3,360.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,105.00	-645.00	460.00	TONS	460.00	\$52.00	\$23,920.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,349.00	327.80	3,676.80	TONS	3,676.80	\$92.00	\$338,265.60
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,735.30	-2,735.30	0.00	TONS	0.00	\$99.30	\$0.00
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	23,047.00	-145.60	22,901.40	TONS	22,901.40	\$100.00	\$2,290,140.00
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7,244.00	-289.60	6,954.40	TONS	6,954.40	\$110.00	\$764,984.00
		0001	0080	4071005	TACK COAT	14,586.00	1,171.00	15,757.00	GAL	15,757.00	\$3.15	\$49,634.55
		0001	0085	4071007	TACK COAT - NON-TRACKING	11,875.00	5,022.00	16,897.00	GAL	16,897.00	\$2.75	\$46,466.75
		0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,017.00	0.00	1,017.00	GAL	1,017.00	\$6.00	\$6,102.00
		0001	0100	4094011	SEAL COAT AGGREGATE, GRADE B1	2,674.00	0.00	2,674.00	SQYD	2,674.00	\$7.00	\$18,718.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	6,154.00	-1,254.00	4,900.00	GAL	4,900.00	\$3.05	\$14,945.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,468.00	-2,171.30	1,296.70	SQYD	1,296.70	\$205.00	\$265,823.50
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	367.00	-367.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	347.00	-347.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,582.00	-7,716.00	4,866.00	LF	4,866.00	\$12.00	\$58,392.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,080.00	-780.00	1,300.00	EA	1,300.00	\$12.00	\$15,600.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	820.00	-700.00	120.00	EA	120.00	\$12.00	\$1,440.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	738.00	-621.00	117.00	EA	117.00	\$12.00	\$1,404.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	1,112.00	\$5.50	\$6,116.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	550.00	0.00	550.00	EA	550.00	\$18.00	\$9,900.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$110.00	\$1,100.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$20.00	\$800.00
		0001	0250	6161040	FLASHING ARROW PANEL	7.00	-5.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0260	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	40.00	\$50.00	\$2,000.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$771,000.00	\$771,000.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	35,978.00	0.00	35,978.00	LF	35,978.00	\$4.60	\$165,498.80
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,449.00	0.00	91,449.00	LF	91,449.00	\$0.25	\$22,862.25
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,250.00	0.00	69,250.00	LF	69,250.00	\$0.25	\$17,312.50
		0001	0350	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	223,478.00	0.00	223,478.00	SQYD	223,478.00	\$2.75	\$614,564.50
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,124.00	0.00	79,124.00	SQYD	79,124.00	\$3.75	\$296,715.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,130.70	0.00	1,130.70	STA	1,130.70	\$20.90	\$23,631.63
		0003	0400	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT	77,830.00	5,570.00	83,400.00	GAL	83,400.00	\$5.35	\$446,190.00
		0010	0410	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	400.00	0.00	400.00	LF	400.00	\$49.00	\$19,600.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,990.00	0.00	1,990.00	LF	1,990.00	\$32.00	\$63,680.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$3,800.00	\$26,600.00



#### 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 Q					eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ted.		
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)
221216-H02	J9P3615	0010	0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00
		0010	0450	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	13.00	\$3,000.00	\$39,000.00
		0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0040	0490	9031270A	2 IN. PSST POST - 12 GA.	468.00	0.00	468.00	LF	468.00	\$20.00	\$9,360.00
		0040	0500	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	28.00	0.00	28.00	EA	28.00	\$470.00	\$13,160.00
		0040	0510	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0520	9035069A	SHF-FLAT SHEET FLUORESCENT	233.00	0.00	233.00	SQFT	233.00	\$26.00	\$6,058.00
		0001	5001	4019901	MISC.Crafco Mastic One	0.00	1.00	1.00	LS	1.00	\$5,567.50	\$5,567.50
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	7,700.00	7,700.00	LF	7,700.00	\$0.75	\$5,775.00
		0001	5003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,120.86	\$9,120.86
		0001	5004	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,513.00	2,513.00	LF	2,513.00	\$1.05	\$2,638.65
	Project J J9P3617		otal Value 0530	2022010	Date as of Report Generated Date	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$6,742,166.21 \$0.00
	331 3017	0001	0540	2072000	LINEAR GRADING CLASS 2	4.10	0.00	4.10	STA	7.40	\$7,000.00	\$51,800.00
		0001			MISC.MODIFIED SHAPING SLOPES CLASS III					2.240.00		\$22,400.00
		0001	0550	2159903 3040506		6,400.00	0.00	6,400.00	LF	,	\$10.00	. ,
		0001	0560			400.00	0.00	400.00	SQYD	545.00	\$15.00	\$8,175.00
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,552.00	0.00	1,552.00	TONS	1,406.00	\$64.50	\$90,687.00
		0001	0580	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,021.90	0.00	8,021.90	TONS	8,408.60	\$119.50	\$1,004,827.70
		0001	0590	4019905	MISC.OPTIONAL PAVEMENT	400.00	0.00	400.00	SQYD	454.00	\$105.00	\$47,670.00
		0001	0600	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	37,059.60	0.00	37,059.60	TONS	33,248.60	\$115.00	\$3,823,589.00
		0001	0610	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0620	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0630	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0640	4071005	TACK COAT	30,933.00	0.00	30,933.00	GAL	37,755.00	\$3.08	\$116,285.40
		0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0660	6161005	CONSTRUCTION SIGNS	2,867.00	0.00	2,867.00	SQFT	2,016.00	\$5.50	\$11,088.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0680	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$250.00	\$500.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0700	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$2,000.00	\$24,000.00
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00
		0001	0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	57.00	0.00	57.00	EA	0.00	\$275.00	\$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	247,022.00	0.00	247,022.00	LF	0.00	\$0.18	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	162,390.00	0.00	162,390.00	LF	0.00	\$0.25	\$0.00
		0001	0750	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	0.00	\$10.00	\$0.00
		0001	0760	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,668.00	0.00	1,668.00	LF	0.00	\$8.00	\$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,373.00	0.00	37,373.00	SQYD	37,373.00	\$3.40	\$127,068.20
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,342.00	0.00	10,342.00	SQYD	10,342.00	\$4.70	\$48,607.40
		0001	0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	975.00	0.00	975.00	STA	0.00	\$24.50	\$0.00
		0001	0800	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,358.20	0.00	1,358.20	STA	0.00	\$24.55	\$0.00
		0001	0810	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0820	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00

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

Total Patu / An terms / An Estimate's including unit 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)
221216-H02	J9P3617	0001	0830	8061005	ROCK DITCH CHECK	57.00	0.00	57.00	LF	0.00	\$60.00	\$0.00
		0001	0840	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$200.00	\$0.00
		0010	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	21,945.00	0.00	21,945.00	LF	7,047.00	\$32.00	\$225,504.00
		0010	0860	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	80.00	0.00	80.00	EA	28.00	\$3,000.00	\$84,000.00
		0040	0880	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	417.00	0.00	417.00	LF	0.00	\$20.00	\$0.00
		0040	0910	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	31.00	0.00	31.00	EA	0.00	\$425.00	\$0.00
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	0.00	\$26.00	\$0.00
		0040	0930	9035071A	STF-STRUCTURAL FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$32.00	\$0.00
	Project J	9P3617 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$6,286,801.70
221216-H02 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$13.028.967.91



#### 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 lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distance	To Station/ I Log Mile	Offset/ listance	Comments	
0550	2159903	MISC. SHAPING SLOPES	6/3/24	6/3/24	160.00	LF	US 63, RT		Log Mile 322.78		Log Mile 322.809			
			6/4/24	6/4/24	160.00	LF	US 63, RT		Log Mile		Log Mile			
			6/5/24	6/6/24	160.00	LF	US 63, LT		322.875 Log Mile		325.975 Log Mile			
				6/6/24	160.00	LF	US 63, LT		322.76 Log Mile		322.8 Log Mile			
			6/6/24	6/10/24	160.00	LF	US 63, LT		322.885 Log		325.975 Log			
			6/11/24	6/12/24	160.00	IE	US 63, RT		Mile 322.45 Log		Mile 322.69 Log			
									Mile 313.92		Mile 314.05			
			6/12/24	6/12/24	160.00	LF	US 63, LT		Log Mile 322.23		Log Mile 322.33			
0580	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/3/24			TONS			315.511		317.510			
			6/4/24	6/6/24 6/10/24	323.10	TONS	Rte 63 Rte 63		315.315 313.334		315.511 315.037			
			6/6/24	6/12/24	90.70	TONS	Rte 63 Entrances		315.037		316.526			
			6/12/24		178.50	TONS	Rte 63 Entrances		312.486		312.778			
			6/13/24	6/17/24	349.70	TONS	Rte 63		312.663		313.526			
			6/14/24			TONS	Rte 63		319.528		320.045			
			6/15/24			TONS	Rte 63		312.469		313.298			
0600	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	6/7/24 6/10/24		666.30 1,436.40		Rte 63 Rte 63		312.469 312.469		312.966 313.430			
			6/12/24	6/13/24	259.50		Rte 63 Center Turn La	ne	313.275		312.892			
0620	4031058	INTELLIGENT COMPACTION	6/12/24		0.25		Rte 63		010.210		012.002			
0630	4031059	PAVER-MOUNTED THERMAL PROFILES	6/12/24	6/13/24	0.25	LS	Rte 63							
0640	4071005	TACK COAT	6/3/24	6/6/24	813.00	GAL	Rte 63		315.511		317.510			
			6/4/24	6/6/24	320.00	GAL	Rte 63		315.315		315.511			
			6/5/24		99.00		Rte 63		313.334		315.037			
			6/6/24	6/12/24	99.00		Rte 63 Entrances		315.037		316.526			
			6/7/24		591.00		Rte 63		312.469		312.966			
			6/10/24	6/12/24	1,379.00		Rte 63		312.469		313.430			
			6/12/24 6/13/24	6/13/24 6/17/24	443.00 345.00	GAL	Rte 63 Rte 63		312.486 312.663		313.275 313.526			
			6/15/24	6/17/24	148.00		Rte 63		312.003		313.298			
0710	6181000	MOBILIZATION	6/12/24		0.25		Rte 63							
0770	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/24	6/10/24			Rte 63		313.298		313.334			
0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/5/24	6/10/24	700.00	SQYD	Rte 63		312.469		312.486			
				6/10/24	9,214.00	SQYD	Rte 63		312.469		327.378			
0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/3/24	6/3/24	85.00	LF	US 63, RT		Log Mile 322.78		Log Mile 325.809			
			6/4/24	6/4/24	460.00	LF	US 63, RT		Log Mile 322.875		Log Mile 322.975			
			6/5/24	6/6/24	143.00	LF	US 63, LT		Log Mile		Log Mile 322.8			
				6/6/24	407.00	LF	US 63, LT		322.76 Log Mile		J22.8 Log Mile			
			6/10/24	6/11/24	1,199.00	LF	US 63, LT		322.885 Log		322.975 Log			
			6/11/24	6/12/24	618.00	LF	US 63, RT		Mile 322.45 Log		Mile 322.69 Log			
									Mile 313.92		Mile 314.05			
			6/12/24	6/12/24	459.00	LF	US 63, LT		Log Mile 322.23		Log Mile 322.33			
0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/3/24	6/3/24	2.00	EA	US 63, RT		Log Mile 322.78		Log Mile 322.809			
			6/4/24	6/4/24	2.00	EA	US 63, RT		Log Mile 322.875		Log Mile 325.975			
			6/5/24	6/6/24	2.00	EA	US 63, LT		Log Mile 322.76		Log Mile 322.8			
				6/6/24	2.00	EA	US 63, LT		Log Mile		Log Mile			
			6/10/24	6/11/24	2.00	EA	US 63, LT		322.885 Log Mile		325.975 Log Mile			
			6/11/24	6/12/24	2.00	EA	US 63, RT		322.45 Log Mile		322.69 Log Mile			
			6/12/24	6/12/24	2.00	EA	US 63, LT		313.92 Log Mile		314.05 Log Mile			
infor	nation h	pelow this line are details for Construction S		pplicable	e).				322.23		322.33			



#### 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.

00 - Total	March 30, 2023	602	W04-1aR         48x48         16.00 MERGE (ARROW SYMBOL)           R1-2         48 TRI         6.93 YIELD           W03-2         48x48         16.00 WIELD AHEAD (SYMBOL)           G020-587         36x24         6.00 WORK ZONE (PLAQUE)           CONST-3.4         60x48         20.00 FINE SIGN CONST-3.4           CONST-3.4         60x48         20.00 WORK ZONE NO PHONE ZONE           R4-1         36x48         12.00 WORK ZONE NO PHONE ZONE           R2-1         36x48         12.00 DO NOT PASS           R2-1         36x48         12.00 DO ADWORK NEXT XX           G020-1         60x24         10.00 ROAD WORK NEXT XX MILES           G020-5         48x48         16.00 RIGHT/CENTER/LEFT LANE CLOSED           W020-5         48x48         16.00 RIGHT/CENTER/LEFT LANE CLOSED           W020-1         48x48         16.00 RIGHT/CENTER/LEFT LANE CLOSED           W020-1         48x48         16.00 ROAD/BIRDEE/RAMP WORK AHEAD           W020-1         48x48         16.00 ROAD/BIRDE/RAMP WORK AHEAD			Various	2.00 2.00 2.00 4.00 4.00 4.00 4.00 2.00 2	16.00 6.93 16.00 20.00 12.00 12.00 12.00 10.00 18.00 16.00 16.00			32.0 13.8 32.0 48.0 48.0 48.0 48.0 48.0 48.0 48.0 36.0 32.0 32.0
			W03-2         48x48         16.00 YIELD AHEAD           (SYMBOL)         G202-5aP         36x24         6.00 WORK ZONE           (CPLAQUE)         G202-5aP         36x24         6.00 WORK ZONE           CONST-3A         60x48         20.00 FINE SIGN         CONST-3A           CONST-3A         48x48         12.00 WORK         ZONE NO PHONE ZONE           R4-1         36x48         12.00 DO NOT PASS         R2:1         36x48         12.00 ROAD WORK           R2:1         36x48         12.00 SPEED LIMIT         XX         G020-1         60x24         10.00 ROAD WORK           CONST-7         72x36         18.00 RATE OUR         WORK ZONE         WORK ZONE           W020-6a         48x48         16.00         RIGHT/CENTER/LEFT LANE CLOSED         W020-5         48x48         16.00           W020-1         48x48         16.00         ROAD/BRIDGE/RAMP WORK AHEAD         W020-1         48x48         16.00           W020-1         48x48         16.00         ROAD/BRIDGE/RAMP WORK AHEAD         W020-1         48x48         16.00			Various	2.00 8.00 4.00 4.00 4.00 4.00 4.00 2.00 2.00	16.00 6.00 20.00 12.00 12.00 12.00 10.00 18.00 16.00			32.0 48.0 48.0 48.0 48.0 48.0 48.0 48.0 40.0 36.0 32.0 32.0
			(SYMBOL) GO20-SaP 36x24 6.00 WORK ZONE (PLAQUE) CONST-3A 60x48 20.00 FINE SIGN CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE R4-1 36x48 12.00 DO NOT PASS R2-1 36x48 12.00 SPEED LIMIT XX GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7 72x36 18.00 RATE OUR WORK ZONE CONST-7 72x36 18.00 RATE OUR WORK ZONE WORK ZONE WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 ROAD/BRIGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Various Various Various Various Various Various Various Various Various	8.00 4.00 4.00 4.00 4.00 4.00 2.00 2.00	6.00 20.00 12.00 12.00 12.00 10.00 16.00			48.0 80.0 48.0 48.0 48.0 40.0 36.0 32.0 32.0
			(PLAQUE)           CONST-3A 60x48 20.00 FINE SIGN           CONST-3A 60x48 20.00 FINE SIGN           CONST-3A 60x48 20.00 WORK           ZONE NO PHONE ZONE           R4-1 36x48 12.00 WORK           R2-1 36x48 12.00 SPEED LIMIT           XX           GO20-1 60x24 10.00 ROAD WORK           NEXT XX MILES           CONST-7 Z2x36 18.00 RATE OUR           WORK ZONE           W020-6a 48x48 16.00           RIGHT/CENTER/LEFT LANE CLOSED           W020-5 48x48 16.00           RIGHT/CENTER/LEFT LANE CLOSED           W020-1 48x48 16.00           ROAD/BRIDGE/RAMP WORK AHEAD           W020-1 48x48 16.00			Various Various Various Various Various Various Various Various	4.00 4.00 4.00 4.00 4.00 2.00 2.00	20.00 12.00 12.00 12.00 10.00 18.00 16.00			80.0 48.0 48.0 48.0 40.0 36.0 32.0 32.0
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE R4-1 36x48 12.00 DO NO TPASS R2-1 36x48 12.00 SPEED LIMIT XX GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7 72x36 18.00 RATE OUR WORZ ZONE WO20-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO5-1 48x48 16.00			Various Various Various Various Various Various Various Various	4.00 4.00 4.00 2.00 2.00	12.00 12.00 12.00 10.00 18.00 16.00			48.0 48.0 48.0 36.0 32.0 32.0
			ZONE NO PHONE ZONE R4-1 36x48 12.00 DO NOT PASS R2-1 36x48 12.00 SPEED LIMIT XX GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7 72x38 18.00 RATE OUR WORK ZONE WO20-64 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO21-1 48x48 16.00			Various Various Various Various Various	4.00 4.00 4.00 2.00 2.00	12.00 12.00 10.00 18.00 16.00			48. 48. 40. 36. 32. 32.
			R2-1         36x48         12.00 SPEED LIMIT           XX         GO20-1         60x24         10.00 ROAD WORK           NEXT XX MILES         CONST-7         72x36         18.00 RATE OUR           WORK ZONE         MORK ZONE         10.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-6         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         RIGHT/CENTER/LEFT LANE CLOSED           WO20-1         48x48         16.00           ROAD/BRIDGE/RAMP WORK AHEAD         WO20-1         48x48           WO20-1         48x48         16.00           ROAD/BRIDGE/RAMP WORK AHEAD         WO5-1         48x48         16.00			Various Various Various Various Various	4.00 4.00 2.00 2.00	12.00 10.00 18.00 16.00			48. 40. 36. 32. 32.
			XX G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7 72x36 18.00 RATE OUR WORK ZONE W020-68 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W05-1 48x48 16.00			Various Various Various Various	4.00 2.00 2.00	10.00 18.00 16.00			40. 36. 32. 32.
			NEXT XX MILES           CONST-7         72x36         18.00 RATE OUR           WORK ZONE         MORK ZONE         10.00 RATE OUR           WO20-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         WO20-5         48x48           WO20-4         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         AHEAD           WO20-1         48x48         16.00           WO20-1         48x48         16.00           WO5-1         48x48         16.00			Various Various Various	2.00	18.00 16.00			36. 32. 32.
			WORK ZONE W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W05-1 48x48 16.00			Various Various	2.00	16.00			32.
			RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W05-1 48x48 16.00			Various					32.
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 ROAD/ØRIDGE/RAMP WORK AHEAD WO5-1 48x48 16.00				2.00	16.00			
			ROAD/BRIDGE/RAMP WORK AHEAD WO5-1 48x48 16.00			Maria					
						Various	2.00	16.00			32.0
			NO. D. DINDOLIVANI NANYOWS			Various	2.00	16.00			32.0
			GO20-2 48x24 8.00 END ROAD WORK			Various	2.00	8.00			16.0
60											601.
	March 6, 2024	2016	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				8.00	5.00			40.0
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				8.00	6.00			48.
			R2-1 36x48 12.00 SPEED LIMIT XX				8.00	12.00			96.0
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				9.00	16.00			144.0
			WO8-15 48x48 16.00 GROOVED PAVEMENT				8.00	16.00			128.0
			WO8-1 48x48 16.00 BUMP				8.00	16.00			128.
			WO3-4 8x48 16.00 BE PREPARED TO STOP				5.00	16.00			80.
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				4.00	16.00			64.
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16.00			64.
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16.00			64.
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				4.00	16.00			64.
			R4-1 36x48 12.00 DO NOT PASS				4.00	12.00			48.
			WO8-11 48x48 16.00 UNEVEN LANES				30.00	16.00			480.
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12.00			24.
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10.00			20.
			CONST-7 48x24 8.00 RATE OUR WORK ZONE				2.00	8.00			16.
			GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00			16.
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				9.00	16.00			144.
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				10.00	8.75			87.
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.50			4.5
			WO8-12 48x48 16.00 NO CENTER LINE				16.00	16.00			256.0
60	- Total	- Total	- Total	(PLAQUE) R2-1 36x48 12.00 SPEED LIMT XX WQ20-1 48x48 16.00 ROAD/BRIDGERAMP WORK AHEAD WQ8-15 48x48 16.00 GROOVED PAVEMENT WQ8-15 48x48 16.00 BUMP WQ2-4 8x48 16.00 BUMP WQ2-4 8x48 16.00 BL WQ2-4 8x48 16.00 BL WQ2-4 48x48 16.00 BL REFTCENTERLEFT LANE CLOSED WQ2-4 48x48 16.00 ONE LANE ROAD AHEAD WQ2-4 48x48 16.00 ONE LANE ROAD AHEAD ROAD AHEAD R	(PLAQUE)         R2-1         36x48         12.00         SPEED         LIMIT           XX         36x48         12.00         SPEED         LIMIT           WQ2D-1         48x48         16.00         GROOVED           WQ8-15         48x48         16.00         GROOVED           PAVEMENT         WQ8-14         64x48         16.00         GROOVED           WQ8-14         48x48         16.00         GROOVED         GROOVED           WQ20-4         48x48         16.00         GROOVED         GROOVED           WQ20-5         48x48         16.00         GROOVED         GROOVED           WQ20-4         48x48         16.00         GROOVED         GROOVED           WQ20-5         48x48         16.00         CLOSED         GROOVED           WQ20-4         48x48         16.00         ONOT LANE         GROOVED           WQ20-4         48x48         16.00         ONOT PASS         GROOVED           WQ20-4         48x48         16.00         ONOT PASS         GROOVEN           WQ3-5         48x48         16.00         NOU PAVENT         GROOVENT           LANES         GROOVENT         48x48         10.00 ROAD WORK         G	(PLAQUE)         R2-1         36x48         12.00         SPEED LIMIT           XX         XX         48x48         16.00         SPEED         SPEED           W02-15         48x48         16.00         GROOVED         PAVEMENT           W08-15         48x48         16.00         GROOVED         PAVEMENT           W08-14         48x48         16.00         GROOVED         PAVEMENT           W08-15         48x48         16.00         GROOVED         PAVEMENT           W08-16         48x48         16.00         GROOVED         PAVEMENT           W02-0-8a         48x48         16.00         GROED         PAVEMENT           W02-0-4a         48x48         16.00         GROED         PAVEMENT           W03-5         48x48         16.00         NO         PAVEMENT           W03-5         48x48         16.00         NO         PAVEMENT           W03-5         48x48         16.00	(PLAQUE)         (PLAQUE)           R2-1         36x48         12.00         SPEED LIMIT         (C)           R2-1         36x48         12.00         SPEED LIMIT         (C)           R0ADBRIDGERAMP WORK AHEAD         (C)         (C)         (C)           W08-15         48x48         16.00         (C)         (C)           W08-15         48x48         16.00         (C)         (C)         (C)           W03-1         48x48         16.00         (C)         (C)         (C)         (C)           W03-4         8x48         16.00         (C)         (	R2.1         36x48         12.00 SPEED LIMIT         8.00           R2.1         36x48         15.00         9.00           RODBRIDGERAME WORK AHEAD         9.00         8.00           W02-1         48x48         16.00 SROOVED         8.00           W03-15         48x48         16.00 SROOVED         8.00           W03-1         48x48         16.00 SROOVED         8.00           W03-4         8x48         16.00 SROOVED         8.00           W03-4         8x48         16.00 SROOVED         8.00           W03-4         8x48         16.00 SIMP         8.00           W03-4         8x48         16.00 SIMP         8.00           W03-5         48x48         16.00         4.00           RODA MEEAD         4.00         4.00           W02-6         48x48         16.00 NOT LANE         4.00           W03-5         48x48         16.00 NOT LANE         4.00           W03-5         48x48         16.00 NOT KX         4.00<	R2.1         36.48         1.0         8.00         12.00           R2.1         36.48         12.00 SPEED LIMIT         0         0         8.00         12.00           WC02.01         46.48         16.00         GROOVED         0         8.00         16.00           WC02.01         46.48         16.00 GROOVED         0         8.00         16.00           WO8.1         46.48         16.00 GROOVED         0         10.00         16.00           WO8.1         46.48         16.00 GROOVED         0         10.00         16.00           WO8.1         46.48         16.00 OR LANE         0         10.00         16.00           W02.1         46.48         16.00 ONOT PASS         0         10.00         16.00           W03.2         46.48         16.00 ROAD WORK         0         10.00         16.00           W03.2         46.48.48         16.00 NORCK         0 </td <td>(PLAGUE)       (PLAGUE)       <td< td=""><td>IPCAQUE       IPCAQUE       IPCAQUE</td></td<></td>	(PLAGUE)       (PLAGUE) <td< td=""><td>IPCAQUE       IPCAQUE       IPCAQUE</td></td<>	IPCAQUE       IPCAQUE



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3615	0020	MISC. SHAPING	Material	Туре	5	May 16,	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment			
		SLOPES			5	2023	OVOTEM	(\$2,260,00)	Estimate Item Adjustment (0004) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$3,360.00)				
				- Total				\$0.00				
	0020 -	Tatal	Material - To	tal				\$0.00				
			Oth an Itana	1010	0	A	undeb 4	\$0.00				
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Apr 17, 2023	voyleb1	(\$401.86)	Line No.: 0040 Quantity: 656.1 Tons Virgin AC: 4.9% Mix ID No.: BP1 22-18			
					5	May 16, 2023	voyleb1	(\$807.21)	Line No.: 0040 Quantity: 1,317.9 tons Virgin AC: 4.9% Mix ID No.: BP1 22-18			
					6	Jun 2, 2023	voyleb1	(\$25.85)	Line No.: 0040 Quantity: 42.2 Tons Virgin AC %: 4.9% Mix ID No.: BP1 22-18			
					7	Jun 15, 2023	voyleb1	(\$99.65)	Line No.: 0040 Quantity: 162.7 tons Virgin AC: 4.9% Mix ID No.: BP1 22-18A			
					11	Aug 16, 2023	FERGUJ1	(\$823.85)	1497.9 tons			
				ACAD - Tota	al			(\$2,158.42)				
			Other Item A	.djustment - T	otal			(\$2,158.42)				
			Overrun	Overrun	11	Aug 16, 2023	SYSTEM	(\$30,212.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 1, 2023	SYSTEM	\$30,212.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92,16599 - 92,00000, 'is applied (if non-zero).			
				Overrun - T	n - Total			\$0.00				
			Overrun - To	al				\$0.00				
			Overrun - To Price FUEL				FUEL	3	Apr 17, 2023	SYSTEM	(\$653.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							5	May 16, 2023	SYSTEM	(\$1,706.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jun 2, 2023	SYSTEM	(\$54.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 15, 2023	SYSTEM	(\$237.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Aug 16, 2023	SYSTEM	\$248.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$2,403.55)				
			Price FUEL -	Total				(\$2,403.55)				
	0040 -	- Total						(\$4,561.97)				
	0060	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	8	Jul 2, 2023	voyleb1	(\$332.97)	Line No.: 0060 Quantity: 522.3 Tons Virgin AC: 5.1% Mix ID: SP095 23-85			
					9	Jul 17, 2023	FERGUJ1	(\$3,220.20)	5051.3 tons			
						10	Aug 1, 2023	FERGUJ1	(\$9,320.89)	14621.0 tons 5.1% AC		
					11	Aug 16, 2023	FERGUJ1	(\$1,725.59)	2706.80 tons			
				ACAD - Tota		Aug 16,	FERGUJ1	(\$1,725.59) (\$14,599.65)				
			Other Item A	ACAD - Tota djustment - T	al	Aug 16,	FERGUJ1					
			Other Item A Price FUEL		al	Aug 16,	FERGUJ1	(\$14,599.65)				
					al 'otal	Aug 16, 2023 Jul 2,		(\$14,599.65) (\$14,599.65)	2706.80 tons			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3615	0060	ASPH. CONC.	Price FUEL			2023			
		MIXTURE PG 70-22 (SP095C)			11	Aug 16, 2023	SYSTEM	\$449.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34,275.88)	
			Price FUEL -	Total				(\$34,275.88)	
	0060 -	Total						(\$48,875.53)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	3	Apr 17, 2023	voyleb1	(\$539.25)	Line No.: 0070 Quantity: 880.4 Tons Virgin AC: 4.9% Mix ID No.: SP125 23-50
					4	May 2, 2023	voyleb1	(\$704.19)	Qunatity: 1,149.70 Tons Virgin AC%: 4.9% Mix ID No.: SP125 23-50
					5	May 16, 2023	voyleb1	(\$1,263.10)	Line No.: 0070 Quantity: 2,062.2 tons Virgin AC: 4.9% Mix ID No.: SP125 23-50
					6	Jun 2, 2023	voyleb1	(\$1,355.16)	Line No.: 0070 Quantity: 2,212.5 Tons Virgin AC %: 4.9% Mix ID No.: SP125 23-50
					7	Jun 15, 2023	voyleb1	(\$397.88)	Line No.: 0070 Quantity: 649.6 tons Virgin AC: 4.9% Mix ID No.: SP125 23-50
				ACAD - Tota	al			(\$4,259.58)	
			Other Item A	djustment - T	otal			(\$4,259.58)	
			Price FUEL		3	Apr 17, 2023	SYSTEM	(\$876.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2023	SYSTEM	(\$1,145.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2023	SYSTEM	(\$2,670.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2023	SYSTEM	(\$2,864.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2023	SYSTEM	(\$948.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,505.80)	
			Price FUEL -	Total				(\$8,505.80)	
	0070 -	Total						(\$12,765.38)	
	0080	TACK COAT	Material		10	Aug 1, 2023	SYSTEM	\$35,576.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2023	SYSTEM	(\$35,576.10)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	11	Aug 16, 2023	SYSTEM	(\$4,476.15)	
					15	Nov 1, 2023	SYSTEM	\$4,476.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0085	TACK COAT - NON-TRACKING	Overrun	Overrun	9	Jul 17, 2023	SYSTEM	(\$8,635.00)	
					10	Aug 1, 2023	SYSTEM	(\$5,175.50)	
					15	Nov 1, 2023	SYSTEM	\$13,810.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3615	0085 -	Total						\$0.00	
	0090	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SUBI	8	Jul 2, 2023	voyleb1	(\$3,051.00)	Material was installed but was rejected due to unsatisfactory field results. This adjustment removes 50% of the contract price for this line item.
		COAT			9	Jul 17, 2023	FERGUJ1	\$3,051.00	Substandard material was replaced satisfactorily. This credits back the amount withheld in previous estimate period.
				SUBI - Tota	I			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0090 -	Total						\$0.00	
	0100	SEAL COAT AGGREGATE, GRADE B1	Other Item Adjustment	SUBI	8	Jul 2, 2023	voyleb1	(\$9,359.00)	Material was installed but was rejected due to unsatisfactory field results. This adjustment removes 50% of the contract price for this line item.
		GIADE DI			9	Jul 17, 2023	FERGUJ1	\$9,359.00	Substandard material was replaced satisfactorily. This credits back the amoun withheld in previous estimate period.
				SUBI - Tota	I			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0100 -	Total						\$0.00	
	0110	BITUMINOUS FOG SEAL	Material		11	Aug 16, 2023	SYSTEM	\$14,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$14,945.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0130		Material		3	Apr 17, 2023	SYSTEM	\$19,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DEPTH			3	Apr 17, 2023	SYSTEM	(\$19,557.00)	
					4	May 2, 2023	SYSTEM	\$33,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$33,497.00)	
					5	May 16, 2023	SYSTEM	\$110,925.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user voyleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$110,925.50)	
					6	Jun 2, 2023	SYSTEM	\$110,925.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$110,925.50)	
					7	Jun 15, 2023	SYSTEM	\$110,925.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 15, 2023	SYSTEM	(\$110,925.50)	
					8	Jul 2, 2023	SYSTEM	\$110,925.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 2, 2023	SYSTEM	(\$110,925.50)	
					9	Jul 17, 2023	SYSTEM	\$110,925.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$110,925.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING	Material		3	Apr 17, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user voyleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
615	0170	AND INST	Material		3	Apr 17, 2023	SYSTEM	(\$1,200.00)	
					4	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user voyleb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0170 -	Total						\$0.00	
	0180	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	May 2, 2023	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user voyleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BASK			4	May 2, 2023	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	May 2, 2023	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user voyleb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$96.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0190 -	Total						\$0.00	
	0310	PAVEMENT EDGE TREATMENT	Material		3	Apr 17, 2023	SYSTEM	\$25,626.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user voyleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$25,626.60)	
					4	May 2, 2023	SYSTEM	\$25,626.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user voyleb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$25,626.60)	
					5	May 16, 2023	SYSTEM	\$75,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user voyleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$75,486.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	6 IN. WHITE HIGH BUILD	Other Item Adjustment	PPPS	12	Sep 5, 2023	FERGUJ1	(\$4,572.00)	Adjustment pending completion of retro-reflectivity testing.
		WATERBORNE PAINT			13	Oct 2, 2023	FERGUJ1	\$4,572.00	Credit for partial payment during period of pending retro-reflectivity results.
				PPPS - Tota	al			\$0.00	
				REFL	13	Oct 2, 2023	FERGUJ1	\$1,068.92	Retro-reflectivity adjustment
				REFL - Tota	ıl			\$1,068.92	
			Other Item A	djustment - T	otal			\$1,068.92	
	0330 -	Total						\$1,068.92	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	PPPS	12	Sep 5, 2023	FERGUJ1	(\$3,462.00)	Adjustment pending completion of retro-reflectivity testing.
		PAINT			13	Oct 2, 2023	FERGUJ1	\$3,462.00	Credit for partial payment during period of pending retro-reflectivity results.
				PPPS - Tota	al			\$0.00	
				REFL	13	Oct 2, 2023	FERGUJ1	\$799.58	Retro-reflectivity adjustment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
615	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - T	otal			\$799.58	
- 1	0340 -	Total						\$799.58	
	0400	UNDERSEALING MATERIAL ASPHALT	Material		1	Mar 16, 2023	SYSTEM	\$112,537.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CEMENT			1	Mar 16, 2023	SYSTEM	(\$112,537.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	2	Apr 3, 2023	voyleb1	(\$6,751.01)	Line No. : 0400 Quantity: 62,365 gallons Adjustment: -\$6,751.01
				ACAD - Tota	al	_		(\$6,751.01)	
				UNDR	1	Mar 16, 2023	voyleb1	(\$2,277.04)	Line No.: 0400 Quantity: 21,035 Gallons Amount: -\$2,277.04
				UNDR - Tota	al			(\$2,277.04)	
			Other Item A	djustment - T	otal			(\$9,028.05)	
			Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$29,799.50)	
					6	Jun 2, 2023	SYSTEM	\$29,799.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.35000 - 5.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0400 -	Total						(\$9,028.05)	
	0410	TYPE E, 6 FT.			5	May 16,	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			
				- Total				(\$12,000.00)	
			Construction	i Stockpile - 1				(\$12,000.00)	
			Construction Stockpile No Transaction Type	- Total	1	Mar 16, 2023	SYSTEM	\$12,000.00 \$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile No	Transas	tion Tune	Total	\$12,000.00	
	0410 -	Total	Construction	I Stockpile N		lion Type -	TOtal	\$0.00	
	0420	MGS GUARDRAIL, 8	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$36,994.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				(\$36,994.10)	
			Construction	stockpile - 1	「otal			(\$36,994.10)	
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$36,994.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$36,994.10	
			Construction	Stockpile No	o Transac	tion Type -	Total	\$36,994.10	
	0420 -	Total						\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$14,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$14,875.00)	
				1 Stockpile - 1				(\$14,875.00)	
			Construction Stockpile No Transaction	<b>T</b> .(.)	1	Mar 16, 2023	SYSTEM	\$14,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$14,875.00	
			Construction	Stockpile No	o Transac	tion Type -	Total	\$14,875.00	
	0430 -							\$0.00	
	0440	MGS END ANCHOR	Construction Stockpile	<b>T</b> .(.)	5	May 16, 2023	SYSTEM	(\$4,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,920.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
15 0	0440	MGS END	Construction	n Stockpile - 1	otal			(\$4,920.00)				
		ANCHOR	Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$4,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Туре	- Total				\$4,920.00				
			Construction	n Stockpile No	o Transac	tion Type ·	Total	\$4,920.00				
9	0440 -	Total			_			\$0.00				
0	0450	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$4,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BRIDGE		- Total				(\$4,500.00)				
			Construction	n Stockpile - T	otal			(\$4,500.00)				
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Туре	- Total				\$4,500.00				
			Construction	n Stockpile No	Transact	tion Type ·	Total	\$4,500.00				
9	0450 -	Total						\$0.00				
0	0460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$1,744.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,744.00)				
			Construction	n Stockpile - T	otal	_		(\$1,744.00)				
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$1,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Туре	- Total				\$1,744.00				
			Construction	n Stockpile No	o Transact	tion Type ·	Total	\$1,744.00				
9	0460 -	Total						\$0.00				
0	0470	CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$24,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$24,375.00)				
						Construction	n Stockpile - 1	otal	_		(\$24,375.00)	
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$24,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Туре	- Total				\$24,375.00				
			Construction	n Stockpile No	Transact	tion Type ·	Total	\$24,375.00				
0	0470 -	Total						\$0.00				
0	0480	BREAKAWAY ASSEMBLY (PERFORATED	Material		11	Aug 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		SQUARE STEEL TUBE)			11	Aug 16, 2023	SYSTEM	(\$250.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
9	0480 -	Total						\$0.00				
0	0490	2 IN. PSST POST - 12 GA.	Material		11	Aug 16, 2023	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ferguj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Aug 16, 2023	SYSTEM	(\$9,360.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
Q	0490 -	Total						\$0.00				
r	0500	CONCRETE POST ANCHOR FOR 2 IN. PSST.	Material		11	Aug 16, 2023	SYSTEM	\$13,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			POST ANCHOR FOR 2 IN. PSST.	POST ANCHOR FOR 2 IN. PSST.	POST ANCHOR FOR 2 IN. PSST.			11	Aug 16, 2023	SYSTEM	(\$13,160.00)	
				- Total				\$0.00				
			Material - To					\$0.00 \$0.00				



No.         No.         Yaya         No.         Yaya         Y	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1000045	0540	OONODETE					-	\$500.00	
Image: state in the state	J9P3615	0510	POST ANCHOR FOR 2.5 IN.	Material		11		SYSTEM	\$500.00	Estimate Item Adjustment (0011) due to user ferguj1 overridding Payment
Number of the second			F3317 GA.			11		SYSTEM	(\$500.00)	
SED = Total         Set = Total					- Total				\$0.00	
952 FUNCTION     SHEET SHEET FUNCTION     Market SHEET FUNCTION     Market SHEET FUNCTION     Market Function     1     Aug fa SHEET     SYSTEM     68.053     Statustament officits the original system-generated Maketal Payment Estimate Intervision (Statustament officits the original system-generated Maketal Payment Estimate Exception 1 on the curvet Payment Estimate (Statustament officits the original system-generated Maketal Payment Estimate Exception 1 on the curvet Payment Estimate (Statustament officits the original system-generated Maketal Payment Estimate Exception 1 on the curvet Payment Estimate (Statustament officits the original system-generated Maketal Payment Estimate Exception 1 on the curvet Payment Estimate (Statustament officits the original system-generated Maketal Payment Estimate Exception 1 on the curvet Payment Estimate (Statustament				Material - To	tal				\$0.00	
Normal         Sector         Sector<		0510 -	Total						\$0.00	
Alterial - TotalVertical - TotalVertical - TotalVertical - Total500- Total12 RI WHTE HerminInterial - Total50 - Total12 RI WHTE Hermin15No.º 2 Log SYSTEMSYSTEMStatusFinal adjustment offlets the original system-generated Material Payment Estimate linen Adjustment offletsStatus (1997) Adjustment offlets500- Total- Total- Total- Total- Total- TotalJBP307GRADING CLASS 2Overrun - Total- Total- Total- Total- TotalJBP307GRADING CLASS 2Overrun - Total20 - Total- Total- Total- TotalJBP307GRADING CLASS 2Overrun - Total20 - Total- Total- Total- TotalOverrun - Total- TotalCLASS 2- Total- Total- Total- TotalOverrun - Total- Total- Total- Total- Total- Total- Total- TotalOverrun - Total- Total- Total- Total- Total- Total- Total- TotalOverrun - Total- Total- Total- Total- Total- Total- Total- TotalOverrun - Total- Total- Total- Total- Total- Total- Total- TotalOverrun - Total- Total- Total- Total- Total- Total- Total- Total		0520	SHEET	Material		11	Aug 16, 2023	SYSTEM	\$6,058.00	Estimate Item Adjustment (0012) due to user ferguj1 overridding Payment
020         Total         Unitatized in training of the second sec						11		SYSTEM	(\$6,058.00)	
S220 - Total         Image: Subscription of the second secon					- Total				\$0.00	
504         12 H, WHTE HOHE BUILD WATERBORNE PANIT         Material Hohe Build PANIT         Material Hohe Build Panital Build Panital Panit				Material - To	tal				\$0.00	
HICH BUILD PAINT         HICH PAINT		0520 -	Total						\$0.00	
		5004	HIGH BUILD WATERBORNE	Material		15		SYSTEM	\$2,638.65	Estimate Item Adjustment (0004) due to user ferguj1 overridding Payment
Add - Total         Material - Total         Solution - So			PAINT			15		SYSTEM	(\$2,638.65)	
304 - Total     979367     0.04					- Total				\$0.00	
J3P3615     Total     Cverrun 21     View 10     View 10 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
3973817     0.540     ELNEAR GRADING OLSS2     Overrun 1 0     21     May 16, 2024     SYSTEM     (523,100.00)       0560     Total     Overrun - Total     (523,100.00)       0560     Total     Tessional system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0560     Total     Image: Signal system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0560     Thick Signal system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       10     Image: Signal system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       11     May 16, SYSTEM     SySTEM       12     Jun 3, SYSTEM     SySTEM       12     Jun 3, SYSTEM     SySTEM       12     Jun 3, SYSTEM     SySTEM       12     Jun 17, SYSTEM     SySTEM       13     Jun 17, SYSTEM       14     <		5004 -	Total						\$0.00	
GRADING CLASS     Overnun - Total     (523,100,00)       Overnun - Total     (523,100,00)       Osto - Total     (52,100,00)       Osto - Total     (53,175,00)       Osto - Total     (54,175,00)       Osto - Total     (52,175,00)       Osto - Total     (52,175,00)       Osto - Total     (52,175,00)       Osto - Total     (52,175,00)       Osto	J9P3615 -	- Total							(\$73,362.43)	
Overrun - Total       (\$22,100.00)         0540 - Total       (\$23,100.00)         0540 - Total       (\$23,100.00)         0560       TYPE 5         AGGREGATE FOR BARE (IN THICK)       Material         21       May 16, 2024       SYSTEM       \$8,175.00         22       Jun 3, 2024       SYSTEM       \$8,175.00         22       Jun 3, 2024       SYSTEM       \$8,175.00         22       Jun 3, 2024       SYSTEM       \$8,175.00         23       Jun 17, 2024       SYSTEM       \$8,175.00         24       Jun 3, 2024       SYSTEM       \$8,175.00         25       Jun 17, 2024       SYSTEM       \$8,175.00         24       Jun 17, 2024       SYSTEM       \$8,175.00         25       Jun 17, 2024       SYSTEM       \$8,175.00         23       Jun 17, 2024       SYSTEM       \$8,175.00         15       adjustment (000) due to user fregut) overriding Payment Estimate Exception 1 on the current Payment Estimate.         23       Jun 17, 2024       SYSTEM       \$8,175.00         16       Overrun - Total       1       May 16, 2024       SYSTEM       \$8,175.00         17       Overun - Total       1       May 16, 2024	J9P3617	0540		Overrun	Overrun	21		SYSTEM	(\$23,100.00)	
Overnn - Total         (\$23,100.00)           0560 - Total         (\$23,100.00)           0560         AGGREGATE FOR BASE (6.N, THICK)         Material Payment         2024         \$VSTEM         \$8,175.00         This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0004) due to user fergui 1 overridding Payment Estimate item Adjustment (0008) due to user fergui 1 overridding Payment Estimate item Adjustment (0008) due to user fergui 1 overridding Payment Estimate item Adjustment (0008) due to user fergui 1 overridding Payment Estimate item Adjustment (0008) due to user fergui 1 overridding Payment Estimate item Adjustment (0008) due to user fergui 1 overridding Payment Estimate item Adjustment (0010) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           23         Jun 17, 2024         SYSTEM         (\$8,175.00)         This adjustment (0010) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           34         Jun 17, 2024         SYSTEM         (\$8,175.00)         This adjustment (0010) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         Overrun - Total         Voerrun + Total         SYSTEM         (\$2,175.00)           0         Overrun - Total         Voerrun + Standa         SYSTEM         (\$2,175.00)           0         Overrun - Total         SYSTEM         \$20,087.00         This adjustment offsets the original system-generated Material Payment Estimate			CLASS 2		Overrun - T	otal			(\$23,100.00)	
0540 - Total         (\$23,100.00)           0560         TVPE 5 FOR BASE (6 IN, THICK)         Material         2024         SYSTEM         \$8,175.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           21         May 16, 2024         SYSTEM         \$8,175.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           22         Jun 3, 2024         SYSTEM         \$8,175.00         This adjustment (0008) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           22         Jun 3, 2024         SYSTEM         \$8,175.00         This adjustment (0010) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           23         Jun 17, 2024         SYSTEM         \$8,175.00         This adjustment (0010) due to user fergui 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           0         Overrun         Overrun         1         May 16, 2024         SYSTEM         \$8,175.00           0         Overrun - Total         (\$2,175.00)         Cverrun - Total         \$0.00           0         Overrun - Total         (\$2,175.00)         This adjustment offsets the original system-generated Material Payment Estimate Ima Adjustment (0005) due to user fergui 1 overridding Payment Estimate Ima Adjustme				Overrun - To						
0550         TYPE 5 ACGRECATE FOR ASS (GATE FOR ASS (		0540 -	· Total							
		0560	AGGREGATE FOR BASE (6 IN.	Material		21		SYSTEM		Estimate Item Adjustment (0004) due to user ferguj1 overridding Payment
Verticity     Verti			THICK)			21	May 16.	SYSTEM	(\$8,175,00)	
									(\$0,110.00)	
0     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2024 Jun 3,</td> <td>SYSTEM</td> <td></td> <td>Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment</td>							2024 Jun 3,	SYSTEM		Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment
0500 - Total         - Total         2024         50.00           Material - Total         - Total         \$0.00           Overrun         0/0         21         May 16, 2024         \$0.00           Overrun         0/0         21         May 16, 2024         \$(\$2,175.00)           Overrun - Total         0/0         0/0         0/0         \$(\$2,175.00)           0         0/0         0/0         0/0         \$(\$2,175.00)           0         0/0         0/0         0/0         \$(\$2,175.00)           0         0/0         0/0         \$(\$2,175.00)         \$(\$2,175.00)           0         0/0         0/0         \$(\$2,175.00)         \$(\$2,175.00)           0         0/0         \$(\$2,175.00)         \$(\$2,175.00)           0         5/0         \$(\$2,175.00)         \$(\$2,175.00)           0         \$(\$2,175.00)         \$(\$2,175.00)         \$(\$2,175.00)           0         \$(\$2,075.00)         \$(\$2,175.00)         \$(\$2,175.00)           0         \$(\$2,075.00)         \$(\$2,175.00)         \$(\$2,175.00)           0         \$(\$2,075.00)         \$(\$2,175.00)         \$(\$2,175.00)           0         \$(\$2,175.00)         \$(\$2,175.00)         \$(\$2						22	2024 Jun 3, 2024 Jun 3,		\$8,175.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment
$ \frac{1}{10000000000000000000000000000000000$						22 22	2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM	\$8,175.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
Overrun     Overrun     21     May 16, 2024     SYSTEM     (\$2,175.00)       Overrun - Total     Overrun - Total     (\$2,175.00)       Office - Total     Overrun - Total     (\$2,175.00)       Office - Total     Image: Total     (\$2,175.00)       Office - Total     Image: Total     Image: Total						22 22 23	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
0     0 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>22 22 23</td> <td>2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,</td> <td>SYSTEM SYSTEM</td> <td>\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00)</td> <td>Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment</td>					- Total	22 22 23	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
Overrun - Total       (\$2,175.00)         0560 - Total       (\$2,175.00)         0570       GRAVEL (A) OR CRUSHED STONE (B)       Material       21       May 16, 2024       SYSTEM       \$90,687.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ferguj1 overridding Payment Estimate Item Adjustment (0005) due to user ferguj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         - Total       - Total       \$90,687.00         0570 - Total       Material - Total       \$90,087.00				Material - To		22 22 23	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) \$0.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
0560 - Total         0570       GRAVEL (A) OR CRUSHED STONE (B)       Material       21       May 16, 2024       SYSTEM       \$90,687.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ferguj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         21       May 16, 2024       SYSTEM       \$90,687.00       Image: Colspan="5">Colspan="5"Colspan="					tal	22 22 23 23	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
0570     GRAVEL (A) OR CRUSHED STONE (B)     Material     21     May 16, 2024     SYSTEM     \$90,687.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ferguj1 overridding Payment       21     May 16, 2024     SYSTEM     \$90,687.00     This adjustment offsets the original system-generated Material Payment       21     May 16, 2024     SYSTEM     \$90,687.00     Image: Stream of the current Payment Estimate       - Total     - Total     - Total     \$90,087.00       Offor - Total					tal Overrun	22 22 23 23 21	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) \$0.00 \$0.00 (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
CRUSHED STONE (B)         CRUSHED STONE (B)         Image: CRUSHED (STONE (B) STONE (B)				Overrun	tal Overrun Overrun - T	22 22 23 23 21	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) \$0.00 (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
0570 - Total     2024     \$0.00       0570 - Total     \$0.00		0560 -	Total	Overrun	tal Overrun Overrun - T	22 22 23 23 21	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) \$0.00 (\$2,175.00) (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment
Material - Total         \$0.00           0570 - Total         \$0.00			GRAVEL (A) OR CRUSHED	Overrun Overrun - To	tal Overrun Overrun - T	22 22 23 23 21 otal	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
0570 - Total \$0.00			GRAVEL (A) OR CRUSHED	Overrun Overrun - To	tal Overrun Overrun - T	22 22 23 23 21 otal	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) \$0.00 (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			GRAVEL (A) OR CRUSHED	Overrun Overrun - To	tal Overrun Overrun - T tal	22 22 23 23 21 otal	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) \$0.00 (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
0580 BIT. PAVEMENT Other Item ACAD 17 Mar 18, FERGUJ1 (\$1,521.57)			GRAVEL (A) OR CRUSHED	Overrun Overrun - To Material	tal Overrun Overrun - T tal - Total	22 22 23 23 21 otal	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) (\$2,00 (\$2,175.00) (\$2,00) (\$2	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		0570	GRAVEL (A) OR CRUSHED STONE (B)	Overrun Overrun - To Material	tal Overrun Overrun - T tal - Total	22 22 23 23 21 otal	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,175.00 (\$8,175.00) \$8,175.00 (\$8,175.00) (\$8,175.00) (\$2,000 (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,175.00) (\$2,000 (\$90,687.00) \$0.00	Estimate Item Adjustment (0008) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3617	0580	MIXTURE	Adjustment	ACAD		2024				
		PG64-22 (BP-1)			18	Apr 2, 2024	FERGUJ1	(\$977.24)		
					20	May 2, 2024	FERGUJ1	(\$1,260.83)		
					21	May 16, 2024	FERGUJ1	(\$330.75)		
					23	Jun 17, 2024	FERGUJ1	(\$3,145.80)		
				ACAD - Tot	al			(\$7,236.19)		
			Other Item A	djustment - T	otal			(\$7,236.19)		
			Overrun	Overrun	23	Jun 17, 2024	SYSTEM	(\$44,522.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - T	otal			(\$44,522.40)		
			Overrun - To	tal				(\$44,522.40)		
			Price FUEL		17	Mar 18, 2024	SYSTEM	(\$8,148.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Apr 2, 2024	SYSTEM	(\$5,233.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	May 2, 2024	SYSTEM	(\$6,547.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2024	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Price FUEL -		23	Jun 17, 2024	SYSTEM	(\$8,969.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total JEL - Total		(\$29,682.15)				
			Price FUEL	Total				(\$29,682.15)		
		Total						(\$81,440.74)		
	0600	ASPH. CONC. MIXTURE PG 70-22 (SP095C)			20	May 2, 2024	SYSTEM	\$452,605.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ferguj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	May 2, 2024	SYSTEM	(\$452,605.50)		
						21	May 16, 2024	SYSTEM	\$643,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ferguj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 16, 2024	SYSTEM	(\$643,287.00)		
					22	22	Jun 3, 2024	SYSTEM	\$1,711,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ferguj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$1,711,936.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	18	Apr 2, 2024	FERGUJ1	(\$3,024.00)		
					19	Apr 16, 2024	FERGUJ1	(\$1,322.02)		
					20	May 2, 2024	FERGUJ1	(\$6,808.97)		
					21	May 16, 2024	FERGUJ1	(\$9,901.68)		
					22	Jun 3, 2024	FERGUJ1	(\$16,262.05)		
					23	Jun 17, 2024	FERGUJ1	(\$4,133.85)		
				ACAD - Tota				(\$41,452.57)		
				djustment - T	otal			(\$41,452.57)		
			Price FUEL		18	Apr 2, 2024	SYSTEM	(\$14,170.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Apr 16,	SYSTEM	(\$6,006.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3617	0600	ASPH. CONC.	Price FUEL			2024			
		MIXTURE PG 70-22 (SP095C)			20	May 2, 2024	SYSTEM	(\$30,937.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 16, 2024	SYSTEM	(\$20,531.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 3, 2024	SYSTEM	(\$33,720.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 17, 2024	SYSTEM	(\$10,312.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$115,680.13)	
			Price FUEL -	Total				(\$115,680.13)	
	0600 -	Total						(\$157,132.70)	
	0640	TACK COAT	Overrun	Overrun	22	Jun 3, 2024	SYSTEM	(\$7,961.80)	
					23	Jun 17, 2024	SYSTEM	(\$13,049.96)	
				Overrun - T	otal			(\$21,011.76)	
			Overrun - To	tal				(\$21,011.76)	
	0640 -	Total						(\$21,011.76)	
	0850	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		22	Jun 3, 2024	SYSTEM	(\$87,180.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			23	Jun 17, 2024	SYSTEM	(\$108,046.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$195,227.05)	
			Construction	Stockpile - 1	「otal			(\$195,227.05)	
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$239,067.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре		2	Apr 3, 2023	SYSTEM	\$168,890.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$407,957.55	
			Construction	Stockpile No	o Transact	ion Type -	Total	\$407,957.55	
	0850 -	Total						\$212,730.50	
	0860	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$9,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	Туре	- Total				\$9,000.00	
			Construction	Stockpile No	o Transact	ion Type -	Total	\$9,000.00	
	0860 -	Total						\$9,000.00	
	0870	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Jun 3, 2024	SYSTEM	(\$36,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			23	Jun 17, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,000.00)	
				1 Stockpile - 1				(\$78,000.00)	
			Construction Stockpile No Transaction		1	Mar 16, 2023	SYSTEM	\$150,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$150,000.00	
			Construction	Stockpile No	o Transact	ion Type -	Total	\$150,000.00	
	0870 -	Total						\$72,000.00	
P3617 -	Total							\$8,870.30	
vorall - 1	Total							(\$64,492.13)	



# Contract Adjustments for Contract - 221216-H02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J9P3615	Other Contract Adjustment	SPAD	(\$34,875.15)	49.85013131	May 16, 2023	voyleb1	Line No.: 0070 Unit Price: \$110 Quantity: 3,000 tons Mix ID: SP125 23-50
	J9P3617	Other Contract Adjustment	SPAD	(\$35,084.85)	50.14986869	May 16, 2023	voyleb1	Line No.: 0070 Unit Price: \$110 Quantity: 3,000 tons Mix ID: SP125 23-50
5 - Total					(\$69,960.00)			
8	J9P3615	Other Contract Adjustment	SPAD	\$9,563.40	49.96734479	Jul 2, 2023	voyleb1	Line No.: 0070 Unit Price: \$110 Quantity: 3,954.4
	J9P3617	Other Contract Adjustment	SPAD	\$9,575.90	50.03265521	Jul 2, 2023	voyleb1	Line No.: 0070 Unit Price: \$110 Quantity: 3,954.4
8 - Total					\$19,139.30			
10	J9P3615	Other Contract Adjustment	SPAD	\$7,200.00	100	Aug 1, 2023	FERGUJ1	Lot 1 Pay Factor 3000.0 tons SP095
		Other Contract Adjustment	SPAD	\$12,000.00	100	Aug 1, 2023	FERGUJ1	Lot 2 Payfactor 3000.0 tons SP095
10 - Total					\$19,200.00			
11	J9P3615	Other Contract Adjustment	SPAD	\$900.00	100	Aug 16, 2023	FERGUJ1	Lot 3 Pay Factor 3000.0 tons SP095
		Other Contract Adjustment	SPAD	\$14,100.00	100	Aug 16, 2023	FERGUJ1	Lot 4 Pay Factor 3000.0 tons SP095
		Other Contract Adjustment	SPAD	\$14,700.00	100	Aug 16, 2023	FERGUJ1	Lot 5 Pay factor 3000.0 tons SP095
		Other Contract Adjustment	SPAD	\$15,000.00	100	Aug 16, 2023	FERGUJ1	Lot 6 Pay Factor 3000.0 tons SP095
11 - Total					\$44,700.00			
12	J9P3615	Other Contract Adjustment	SPAD	\$15,684.48	100	Sep 5, 2023	FERGUJ1	Lot 7 Pay Factor 4901.4 tons SP095
		Other Contract Adjustment	TSR	\$30,000.00	100	Sep 5, 2023	FERGUJ1	TSR 1 1000.0 tons Lot 1 - 4A SP095
		Other Contract Adjustment	TSR	\$30,000.00	100	Sep 5, 2023	FERGUJ1	TSR 2 10000.0 tons Lot 4B - 7B SP095
12 - Total					\$75,684.48			
14	J9P3615	Other Contract Adjustment	TSR	\$8,704.20	100	Oct 16, 2023	FERGUJ1	TSR Adjustment for 2901.4 tons SP095
14 - Total					\$8,704.20			
16	J9P3615	Other Contract Adjustment	ABIR	\$69,105.66	100	Nov 15, 2023	FERGUJ1	J9P3615 Rte 60 WBL
16 - Total					\$69,105.66			
17	J9P3615	Other Contract Adjustment	SPAD	\$34,875.15	49.85013131	Mar 18, 2024	FERGUJ1	This removes the superpave adjustment made on Estimate 5 due to incorrect project distribution percentages. This adjustment will be reapplied with correct project distribution.
		Other Contract Adjustment	SPAD	(\$69,960.00)	100	Mar 18, 2024	FERGUJ1	Corrected project distribution for Superpave Adjustment. For details see Est. 0005.
		Other Contract Adjustment	SPAD	(\$9,563.40)	49.96734479	Mar 18, 2024	FERGUJ1	This removes the superpave adjustment made on Estimate 8 due to incorrect project distribution percentages. This adjustment will be reapplied with correct project distribution.
		Other Contract Adjustment	SPAD	\$19,139.30	100	Mar 18, 2024	FERGUJ1	Corrected project distribution for Superpave Adjustment. For details see Est. 0008.
	J9P3617	Other Contract Adjustment	SPAD	\$35,084.85	50.14986869	Mar 18, 2024	FERGUJ1	This removes the superpave adjustment made on Estimate 5 due to incorrect project distribution percentages. This adjustment will be reapplied with correct project distribution.



# Contract Adjustments for Contract - 221216-H02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
17	J9P3617	Other Contract Adjustment	SPAD	(\$9,575.90)	50.03265521	Mar 18, 2024	FERGUJ1	This removes the superpave adjustment made on Estimate 8 due to incorrect project distribution percentages. This adjustment will be reapplied with correct project distribution
17 - Total					\$0.00			
19	J9P3617	Other Contract Adjustment	SPAD	\$16,215.00	100	Apr 16, 2024	FERGUJ1	Line 0600 - SP095 Lot 1 - 3000 tons
		Other Contract Adjustment	AICA	\$569.70	100	Apr 16, 2024	FERGUJ1	3/28/24 through 4/1/24
		Other Contract Adjustment	AIRA	(\$350.00)	100	Apr 16, 2024	FERGUJ1	3/28/24 through 4/1/24
19 - Total					\$16,434.70			
20	J9P3617	Other Contract Adjustment	AICA	\$437.70	100	May 2, 2024	FERGUJ1	4/12/24 through 4/22/24
		Other Contract Adjustment	AIRA	\$777.00	100	May 2, 2024	FERGUJ1	4/12/24 through 4/22/24
		Other Contract Adjustment	SPAD	\$16,215.00	100	May 2, 2024	FERGUJ1	Line 0600 - SP095 Lot 2 - 3000 tons
		Other Contract Adjustment	SPAD	\$17,250.00	100	May 2, 2024	FERGUJ1	Line 0600 - SP095 Lot 3 - 3000 tons
		Other Contract Adjustment	SPAD	\$17,250.00	100	May 2, 2024	FERGUJ1	Line 0600 - SP095 Lot 4 - 3000 tons
20 - Total					\$51,929.70			
21	J9P3617	Other Contract Adjustment	SPAD	\$17,250.00	100	May 16, 2024	FERGUJ1	Line 0600 - SP095 Lot 5 - 3000 tons
		Other Contract Adjustment	SPAD	\$8,625.00	100	May 16, 2024	FERGUJ1	Line 0600 - SP095 Lot 6 - 3000 tons
		Other Contract Adjustment	AIRA	\$245.00	100	May 16, 2024	FERGUJ1	5/9/24 through 5/11/24
21 - Total					\$26,120.00			
22	J9P3617	Other Contract Adjustment	SPAD	\$16,215.00	100	Jun 3, 2024	FERGUJ1	Line 0600 - SP095 Lot 7 - 3000 tons
		Other Contract Adjustment	SPAD	\$8,970.00	100	Jun 3, 2024	FERGUJ1	Line 0600 - SP095 Lot 8 - 3000 tons
		Other Contract Adjustment	AICA	(\$189.97)	100	Jun 3, 2024	FERGUJ1	5/13/24 through 5/30/24
		Other Contract Adjustment	AIRA	\$1,519.00	100	Jun 3, 2024	FERGUJ1	5/13/24 through 5/30/24
22 - Total					\$26,514.03			
23	J9P3617	Other Contract Adjustment	SPAD	\$5,865.00	100	Jun 17, 2024	FERGUJ1	Line 0600 - SP095 Lot 9 - 3000 tons
		Other Contract Adjustment	SPAD	\$17,250.00	100	Jun 17, 2024	FERGUJ1	Line 0600 - SP095 Lot 10 - 3000 tons
		Other Contract Adjustment	AICA	\$1,015.88	100	Jun 17, 2024	FERGUJ1	6/7/24 through 6/12/24
		Other Contract Adjustment	AIRA	(\$91.00)	100	Jun 17, 2024	FERGUJ1	6/7/24 through 6/12/24
23 - Total					\$24,039.88			
					\$311,611.95			