



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 11	Contract ID 230317-H03 Prime Contractor Apex Paving Co.	Pay Period Start April 2, 2024 Pay Period End May 1, 2024	Original Contract Amount \$8,566,286.74 Net Change Order Amount \$37,281.00 Current Contract Amount \$8,603,567.74
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Approval Date	By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by stottt1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		39.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date	April 17, 2024	April 17, 2024	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
230317-H03			
Total Posted Items Pay	\$73,890.82	\$3,301,297.24	\$3,375,188.06
Gross Item Adjustments	\$0.00	(\$38,932.17)	(\$38,932.17)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$73,890.82	\$3,262,365.07	\$3,336,255.89

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3326	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,328.200	0.1	\$2,732.82
	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$4,800.000	4	\$19,200.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	430	\$2,580.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$24.000	114	\$2,736.00
	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.500	1,901	\$2,851.50
	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.500	4,020	\$6,030.00
	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$9.000	40	\$360.00
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	3,803	\$1,901.50
	0340	9029400	TEMPORARY TRAFFIC SIGNALS	LS	\$0.000	4	\$0.00
	0360	7034600	CURB BLOCKOUT	LF	\$130.000	137	\$17,810.00
0370	7034600	CURB BLOCKOUT	LF	\$133.000	133	\$17,689.00	
Project J9S3326 - Total							\$73,890.82
Overall - Total							\$73,890.82

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,901	\$1.50	(\$2,851.50)
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,901	\$1.50	\$2,851.50
	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-4,020	\$1.50	(\$6,030.00)
	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4,020	\$1.50	\$6,030.00
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-40	\$9.00	(\$360.00)
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	40	\$9.00	\$360.00
	0360	CURB BLOCKOUT	Material			-137	\$130.00	(\$17,810.00)
	0360	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	137	\$130.00	\$17,810.00
	0370	CURB BLOCKOUT	Material			-133	\$133.00	(\$17,689.00)
	0370	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	133	\$133.00	\$17,689.00
J9S3528	0680	TYPE A2 SHOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	707.5	\$94.00	\$66,505.00
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,893.96	\$109.00	(\$206,441.64)
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,893.96	\$109.00	\$206,441.64
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	30	\$14.00	\$420.00
	0800	DOWEL BAR (FURNISHING AND INSTALLATION WITH	Material			-120	\$18.00	(\$2,160.00)



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Progress Estimate Number 11		Contract ID 230317-H03 Prime Contractor Apex Paving Co.		Pay Period Start April 2, 2024 Pay Period End May 1, 2024		Original Contract Amount \$8,566,286.74 Net Change Order Amount \$37,281.00 Current Contract Amount \$8,603,567.74		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528		BASKETS) FOR FULL DEPTH PAVEMENT REPAIR						
	0800	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	120	\$18.00	\$2,160.00
	0810	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-60	\$15.00	(\$900.00)
	0810	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	60	\$15.00	\$900.00
	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-28,259	\$0.14	(\$3,956.26)
	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	28,259	\$0.14	\$3,956.26
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-17,307	\$0.20	(\$3,461.40)
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	17,307	\$0.20	\$3,461.40
JSE0084	1020	MISC.	Material			-4,037.4	\$54.77	(\$221,128.40)
	1020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,037.4	\$54.77	\$221,128.40
Total								\$0.00



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

Report Generated on May 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3326	FAS S703(28)	Resurface and bridge rehabilitation	162	NEW MADRID	from Route 25 near Clarkton to Route 61 near Portageville
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malden to Route 53
J9S3528	FAS S704(27)	Resurface	84	PEMISCOT	from Route 412 to I-55
JSE0084	FAS-S704(076)	Resurface	C	PEMISCOT	from Route 412 to Route 164

Totals by Job Numbers

J9S3326	Posted Item Pay	This Estimate	Previous	To Date
		\$73,890.82	\$0.00	\$73,890.82
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$73,890.82	\$0.00	\$73,890.82
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3403	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3528	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$1,316,028.39	\$1,316,028.39
	Gross Item Adjustments	\$0.00	(\$23,862.30)	(\$23,862.30)
	Gross Item Pay	\$0.00	\$1,292,166.09	\$1,292,166.09
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSE0084	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$1,985,268.85	\$1,985,268.85
	Gross Item Adjustments	\$0.00	(\$15,069.87)	(\$15,069.87)
	Gross Item Pay	\$0.00	\$1,970,198.98	\$1,970,198.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0084, Item 3049910, Project Item Line Number 1020, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 4010150, Project Item Line Number 0680, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131017, Project Item Line Number 0800, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6205301B, Project Item Line Number 0190, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6205303B, Project Item Line Number 0200, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6205309, Project Item Line Number 0210, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6206000C, Project Item Line Number 0940, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6206001C, Project Item Line Number 0950, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	stottt1 Material inspection to be entered	stottt1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.	Change Order to be written	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0650, Contract Line Item Number 0650, Item 3040506, Minor Item.	Change Order to be written	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.	Change Order to be written	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6089902, Minor Item.	Change Order to be written	stottt1	Acknowledged



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230317-H03	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$27,328.20	\$2,732.82		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00	100F	0.00	\$1,429.44	\$0.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,853.50	0.00	2,853.50	TONS	0.00	\$50.77	\$0.00		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	0.00	\$50.79	\$0.00		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,873.90	0.00	15,873.90	TONS	0.00	\$92.98	\$0.00		
		0001	0060	4071005	TACK COAT	19,559.00	0.00	19,559.00	GAL	0.00	\$1.00	\$0.00		
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	0.00	\$14.28	\$0.00		
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	0.00	\$7.00	\$0.00		
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	0.00	\$110.00	\$0.00		
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00		
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	430.00	\$6.00	\$2,580.00		
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	114.00	\$24.00	\$2,736.00		
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$243,470.98	\$0.00		
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00		
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,600.00	0.00	11,600.00	LF	1,901.00	\$1.50	\$2,851.50		
		0001	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,000.00	0.00	10,000.00	LF	4,020.00	\$1.50	\$6,030.00		
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	40.00	\$9.00	\$360.00		
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,134.00	0.00	199,134.00	LF	0.00	\$0.13	\$0.00		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,880.00	0.00	50,880.00	LF	0.00	\$0.13	\$0.00		
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	29,540.00	0.00	29,540.00	LF	3,803.00	\$0.50	\$1,901.50		
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,590.00	0.00	8,590.00	SQYD	0.00	\$5.45	\$0.00		
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	0.00	\$7.86	\$0.00		
		0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$125.00	\$0.00		
		0001	0280	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	0.00	\$160.00	\$0.00		
		0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	0.00	\$32.61	\$0.00		
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	0.00	33.00	EA	0.00	\$4,039.56	\$0.00		
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,456.42	\$0.00		
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	0.00	\$3,659.09	\$0.00		
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$32,013.57	\$0.00		
		0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	\$0.00		
		0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	0.00	\$143.00	\$0.00		
		0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	137.00	\$130.00	\$17,810.00		
		0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	133.00	\$133.00	\$17,689.00		
		0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	0.00	\$115.00	\$0.00		
		0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	0.00	\$127.00	\$0.00		
		Project J9S3326 - Total Value Posted to Date as of Report Generated Date												\$73,890.82
		J9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,056.58	\$0.00	
							108,504.00	0.00	108,504.00	LF	0.00	\$0.97	\$0.00	
							3.00	0.00	3.00	100F	0.00	\$1,252.05	\$0.00	
							2,052.90	0.00	2,052.90	TONS	0.00	\$52.56	\$0.00	



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3403	0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$52.58	\$0.00
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	0.00	\$94.63	\$0.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	0.00	\$88.96	\$0.00
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	0.00	\$1.00	\$0.00
		0001	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	255.00	0.00	255.00	GAL	0.00	\$12.99	\$0.00
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	0.00	\$7.00	\$0.00
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	0.00	\$6.00	\$0.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$22.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$124,218.63	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,422.00	0.00	120,422.00	LF	0.00	\$0.13	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	0.00	\$0.14	\$0.00
		0001	0560	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	0.00	\$7.61	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	0.00	\$9.83	\$0.00
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	0.00	\$17.50	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$40.47	\$0.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,146.39	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,430.71	\$0.00
		Project J9S3403 - Total Value Posted to Date as of Report Generated Date										
J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
		0640	2129903	MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	\$2,437.50	
		0650	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	2,057.20	\$11.00	\$22,629.20	
		0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	380.50	0.00	380.50	TONS	380.50	\$69.32	\$26,376.26	
		0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$69.34	\$0.00	
		0680	4010150	TYPE A2 SHOULDER	556.00	151.50	707.50	SQYD	707.50	\$94.00	\$66,505.00	
		0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,603.70	0.00	5,603.70	TONS	5,573.69	\$110.45	\$615,614.06	
		0700	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	673.00	0.00	673.00	TONS	468.62	\$122.26	\$57,293.48	
		0710	4071005	TACK COAT	4,293.00	0.00	4,293.00	GAL	5,324.00	\$2.55	\$13,576.20	
		0720	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,750.00	160.00	1,910.00	SQYD	1,893.96	\$109.00	\$206,441.64	
		0730	6089902	MISC.ADA CURB RAMP	8.00	4.00	12.00	EA	16.00	\$1,400.00	\$22,400.00	
		0740	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0750	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.00	0.00	250.00	SQYD	250.00	\$331.58	\$82,895.00	
		0760	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$15.00	\$3,750.00	
		0770	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$14.00	\$3,500.00	
		0780	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	461.00	\$12.00	\$5,532.00	
		0790	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	30.00	\$14.00	\$420.00	
		0800	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00	
		0810	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	60.00	0.00	60.00	EA	60.00	\$15.00	\$900.00	
		0820	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	591.00	\$6.50	\$3,841.50	
		0830	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$24.00	\$3,600.00	
		0840	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$145.00	\$1,015.00	
		0850	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00	



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3528	0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.24	\$55,870.24
		0001	0870	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	50.00	0.00	50.00	LF	50.00	\$6.00	\$300.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$25.00	\$5,800.00
		0001	0890	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$275.00	\$5,225.00
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	0.00	\$1.50	\$0.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	0.00	\$1.50	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,259.00	0.00	28,259.00	LF	28,259.00	\$0.14	\$3,956.26
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,307.00	0.00	17,307.00	LF	17,307.00	\$0.20	\$3,461.40
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.00
		0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,130.00	0.00	6,130.00	SQYD	7,058.32	\$7.37	\$52,019.82
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	0.00	\$36.03	\$0.00
Project J9S3528 - Total Value Posted to Date as of Report Generated Date												\$1,316,028.39
JSE0084		0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,323.57	\$0.00
		0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.84
		0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40
		0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20
		0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	16,059.99	\$96.54	\$1,550,431.43
		0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.00
		0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	906.00	\$6.50	\$5,889.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.00
		0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$24.00	\$0.00
		0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.62
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,816.00	0.00	106,816.00	LF	106,816.00	\$0.13	\$13,886.08
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.56
		0001	1160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,045.00	0.00	8,045.00	LF	8,045.00	\$0.50	\$4,022.50
		0001	1170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,348.00	0.00	1,348.00	SQYD	481.67	\$10.84	\$5,221.30
		0001	1180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	856.00	0.00	856.00	SQYD	856.00	\$41.26	\$35,318.56
		0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.77
		0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$33.69	\$5,895.75
		0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56
		0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.45
0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.83		
Project JSE0084 - Total Value Posted to Date as of Report Generated Date												\$1,985,268.86
230317-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,375,188.06



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3326

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/23/24	4/25/24	0.10	LS	Guardrail Removal: 128' removed from NE quadrant of Br. A3270, 136' removed from NW quadrant of Br. A3270, 130' removed from NE quadrant of Br. A3268, 103' removed from NW quadrant of Br. A3268					
0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4/23/24	4/25/24	1.00	EA	NE Quad of Br. A3268					
				4/25/24	1.00	EA	NE Quad of Br. A3270					
				4/25/24	1.00	EA	NW Quad of Br. A3268					
				4/25/24	1.00	EA	NW Quad of Br. A3270					
0130	6161005	CONSTRUCTION SIGNS	4/17/24	5/2/24	6.00	SQFT	Sign #47- Stop Here on Red 45 deg Arrow	Log E 4.039	20' R of C/L			
				5/2/24	6.00	SQFT	Sign #47- Stop Here on Red 45 deg Arrow	Log E 5.730	20' L of C/L			
				5/2/24	6.00	SQFT	Sign #47- Stop Here on Red 45 deg Arrow	Log E 6.045	20' R of C/L			
				5/2/24	8.00	SQFT	Sign #26- End Road Work	Log E 16.935	20' L of C/L			
				5/2/24	8.00	SQFT	Sign #26- End Road Work	Log E 2.922	20' L of C/L			
				5/2/24	8.00	SQFT	Sign #26- End Road Work	Log E 3.778	20' R of C/L			
				5/2/24	8.00	SQFT	Sign #26- End Road Work	Log E 4.34	20' L of C/L			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 13.5 Miles	Log E 3.778	20' L of C/L			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 13.5 Miles West bound Near Jct. 61/162	Log E 17.031	20' R of C/L			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 3 Miles	Log E 0.017	20' L of C/L			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 3 Miles	Log E 3.043	20' R of C/L			
				5/2/24	12.00	SQFT	Sign # 25- Speed Limit 55 MPH	Log E 5.439	20' R of C/L			
				5/2/24	12.00	SQFT	Sign # 25- Speed Limit 55 MPH	Log E 6.338	20' L of C/L			
				5/2/24	12.00	SQFT	Sign #59- Work Zone No Phone Zone	Log E 0.122	20' L of C/L			
				5/2/24	12.00	SQFT	Sign #59- Work Zone No Phone Zone	Log E 16.935	20' R of C/L			
				5/2/24	12.00	SQFT	Sign #59- Work Zone No Phone Zone	Log E 2.922	20' R of C/L			
				5/2/24	16.00	SQFT	Road Work Ahead with Advanced Warning Rails on Route B approaching Route B/162 Jct.	Route B S Log 6.236				
				5/2/24	16.00	SQFT	Sign # 7- One Lane Road Ahead	Log E 3.74	20' L of C/L			
				5/2/24	16.00	SQFT	Sign # 7- One Lane Road Ahead	Log E 4.246	20' R of C/L			
				5/2/24	16.00	SQFT	Sign # 7- One Lane Road Ahead	Log E 5.53	20' L of C/L			
				5/2/24	16.00	SQFT	Sign # 7- One Lane Road Ahead	Log E 6.246	20' R of C/L			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	Log E 3.789	20' L of C/L			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	Log E 4.147	20' R of C/L			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	Log E 5.632	20' R of C/L			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	Log E 6.15	20' R of C/L			
				5/2/24	16.00	SQFT	Sign #2- Road Work Ahead with AWR	Log E 3.695	20' L of C/L			
				5/2/24	16.00	SQFT	Sign #2- Road Work Ahead with AWR	Log E 4.34	20' R of C/L			
				5/2/24	16.00	SQFT	Sign #2- Road Work Ahead with AWR	Log E 5.439	20' L of C/L			
				5/2/24	16.00	SQFT	Sign #2- Road Work Ahead with AWR	Log E 6.338	20' R of C/L			
				5/2/24	18.00	SQFT	Sign #54- Work Zone (6 SqFt) Sign #4- Speed Limit 45 (12 SqFt)	Log E 6.20	20' R of C/L			
				5/2/24	18.00	SQFT	Sign #54- Work Zone (6 SqFt) Sign #4- Speed Limit 45 (12 SqFt)	Log E 3.767	20' L of C/L			
				5/2/24	18.00	SQFT	Sign #54- Work Zone (6 SqFt) Sign #4- Speed Limit 45 (12 SqFt)	Log E 4.23	20' R of C/L			
5/2/24	18.00	SQFT	Sign #54- Work Zone (6 SqFt) Sign #4- Speed Limit 45 (12 SqFt)	Log E 5.58	20' L of C/L							
0140	6161025	CHANNELIZER (TRIM LINE)	4/22/24	4/25/24	47.00	EA	Lane drop at Br. A3268 on Rte 162					
				4/25/24	67.00	EA	Lane Drop at Br. A3270 on Rte 162					
0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/22/24	4/25/24	701.00	LF	Lane Drop centerline at Br. A3268					
0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/22/24	4/25/24	1,200.00	LF	Lane drop centerline at Br. A3270					
				4/25/24	2,012.00	LF	Double yellow centerline approaching stop bars on east and west end of work zone at Br. A3270					
0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	4/22/24	4/25/24	10.00	LF	Stop bar East of Br. A3270	E 6.05				
				4/25/24	10.00	LF	Stop bar West of Br. A3268					
				4/25/24	10.00	LF	Stop bar West of Br. A3270	E 5.773				
				4/25/24	10.00	LF	Stop bar east of Br. A3268					
0240	6207001	PAVEMENT MARKING REMOVAL	4/22/24	4/25/24	1,333.00	LF	Centerline removal for work zone at Br. A3268					
				4/25/24	2,470.00	LF	Centerline removal for work zone at Br. A3270					
0340	9029400	TEMPORARY TRAFFIC SIGNALS	4/22/24	4/25/24	1.00	LS	East of Br. A3268					



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

Report Generated on May 4, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	9029400	TEMPORARY TRAFFIC SIGNALS	4/22/24	4/25/24	1.00	LS	East of Br. A3270					
				4/25/24	1.00	LS	West of Br. A3268					
				4/25/24	1.00	LS	West of Br. A3270					
0360	7034600	CURB BLOCKOUT	5/1/24	5/2/24	137.00	LF	North Barrier Curb blockout on Br. A32681					
0370	7034600	CURB BLOCKOUT	5/1/24	5/2/24	133.00	LF	North Barrier Curb block out on Br. A32701					

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3326	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		11	May 2, 2024	SYSTEM	\$2,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	May 2, 2024	SYSTEM	(\$2,851.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0190 - Total								\$0.00	
	0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	May 2, 2024	SYSTEM	(\$6,030.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0200 - Total								\$0.00	
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		11	May 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	May 2, 2024	SYSTEM	(\$360.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0360	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	May 2, 2024	SYSTEM	(\$17,810.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
0370	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				11	May 2, 2024	SYSTEM	(\$17,689.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0370 - Total								\$0.00		
J9S3326 - Total								\$0.00		
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 16, 2023	SYSTEM	(\$19,250.00)		
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)		
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)		
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)		
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024			Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)						
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)						
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
						Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total								(\$3,394.04)	
					Overrun - Total								(\$3,394.04)	
						Price FUEL		4	Aug 16, 2023	SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								\$99.36	
					Price FUEL - Total								\$99.36	
					0650 - Total								(\$3,294.68)	
					0660		MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										4	Aug 16, 2023	SYSTEM	(\$26,376.26)	
										5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										5	Sep 5, 2023	SYSTEM	(\$26,376.26)	
6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Sep 18, 2023	SYSTEM	(\$26,376.26)											
- Total										\$0.00				
Material - Total										\$0.00				
0660 - Total								\$0.00						
0680		TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)						
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)						
					8	Jan 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$66,505.00)						
					9	Mar 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3528	0680	TYPE A2 SHOULDER	Material		9	Mar 4, 2024	SYSTEM	(\$66,505.00)					
					10	Apr 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Apr 2, 2024	SYSTEM	(\$66,505.00)					
					11	May 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	May 2, 2024	SYSTEM	(\$66,505.00)					
											- Total	\$0.00	
											Material - Total	\$0.00	
						Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$1.48)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.	
								7	Dec 4, 2023	collie1	\$15.59	This is the Fuel Index calculated for when work was actually completed.	
											FUEL - Total	\$14.11	
											Other Item Adjustment - Total	\$14.11	
						Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
											- Total	\$3.99	
											Price FUEL - Total	\$3.99	
											0680 - Total	\$18.10	
				0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								3	Aug 2, 2023	SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
													- Total
											Price FUEL - Total	(\$5,341.84)	
											0690 - Total	(\$5,341.84)	
				0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
													- Total
											Price FUEL - Total	(\$435.63)	
											0700 - Total	(\$435.63)	
	0710	TACK COAT	Material		1	Jun 30, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						1	Jun 30, 2023	SYSTEM	(\$12,342.00)				
						2	Jul 17, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						2	Jul 17, 2023	SYSTEM	(\$12,342.00)				
										- Total	\$0.00		
										Material - Total	\$0.00		
					Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$1,394.85)			
				3			Aug 2, 2023	SYSTEM	(\$1,234.20)				
								Overrun - Total	(\$2,629.05)				
								Overrun - Total	(\$2,629.05)				
								0710 - Total	(\$2,629.05)				
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3528	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	(\$189,001.64)					
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)					
					7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)					
					8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)					
					9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Mar 4, 2024	SYSTEM	(\$206,441.64)					
					10	Apr 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Apr 2, 2024	SYSTEM	(\$206,441.64)					
					11	May 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	May 2, 2024	SYSTEM	(\$206,441.64)					
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.	
								7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.	
				FUEL - Total								(\$76.03)	
				Other Item Adjustment - Total								(\$76.03)	
						Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								7	Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total								\$338.55	
				Price FUEL - Total								\$338.55	
0720 - Total								\$262.52					
0730		MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)					
				Overrun - Total								(\$5,600.00)	
				Overrun - Total								(\$5,600.00)	
0730 - Total								(\$5,600.00)					
0750		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)					
					6	Sep 18, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$82,895.00)					
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3528	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2023			Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0750 - Total	\$0.00	
	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$3,500.00)			
					6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)			
					7	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$3,500.00)			
					8	Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
8					Jan 2, 2024	SYSTEM	(\$3,500.00)				
9					Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
9					Mar 4, 2024	SYSTEM	(\$3,500.00)				
10					Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
10					Apr 2, 2024	SYSTEM	(\$3,500.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0770 - Total	\$0.00		
0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				5	Sep 5, 2023	SYSTEM	(\$420.00)				
				6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				6	Sep 18, 2023	SYSTEM	(\$420.00)				
				7	Dec 4, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				7	Dec 4, 2023	SYSTEM	(\$420.00)				
				8	Jan 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				8	Jan 2, 2024	SYSTEM	(\$420.00)				
				9	Mar 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				9	Mar 4, 2024	SYSTEM	(\$420.00)				



Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Apr 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Apr 2, 2024	SYSTEM	(\$420.00)						
					11	May 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stott1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	May 2, 2024	SYSTEM	(\$420.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0790 - Total								\$0.00	
					0800		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
										6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stott1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										6	Sep 18, 2023	SYSTEM	(\$2,160.00)	
										7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										7	Dec 4, 2023	SYSTEM	(\$2,160.00)	
										8	Jan 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
8	Jan 2, 2024	SYSTEM	(\$2,160.00)											
9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stott1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Mar 4, 2024	SYSTEM	(\$2,160.00)											
10	Apr 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Apr 2, 2024	SYSTEM	(\$2,160.00)											
11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stott1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	May 2, 2024	SYSTEM	(\$2,160.00)											
- Total								\$0.00						
Material - Total								\$0.00						
0800 - Total								\$0.00						
0810		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	Sep 5, 2023	SYSTEM	(\$900.00)						
					6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stott1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					6	Sep 18, 2023	SYSTEM	(\$900.00)						
					7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$900.00)						



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		8	Jan 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$900.00)	
					9	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$900.00)	
					10	Apr 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$900.00)	
					11	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$900.00)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0810 - Total							\$0.00	
	0820	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,841.50)	
					2	Jul 17, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)	
- Total							\$0.00		
Material - Total							\$0.00		
0820 - Total							\$0.00		
0830	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				1	Jun 30, 2023	SYSTEM	(\$1,560.00)		
				2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Jul 17, 2023	SYSTEM	(\$1,560.00)		
				- Total					
Material - Total							\$0.00		
0830 - Total							\$0.00		
0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				1	Jun 30, 2023	SYSTEM	(\$9,000.00)		
				2	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				2	Jul 17, 2023	SYSTEM	(\$9,000.00)		
				- Total					
Material - Total							\$0.00		
0850 - Total							\$0.00		
0880	PREF THERMO PVMT MARK, 24	Material		9	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment	



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0880	IN WHIT	Material						Estimate Exception 15 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$5,800.00)	
					10	Apr 2, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,800.00)	
					- Total				
Material - Total						\$0.00			
0880 - Total						\$0.00			
	0890	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Mar 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$2,500.00)	
					10	Apr 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$2,500.00)	
					- Total				
Material - Total						\$0.00			
0890 - Total						\$0.00			
	0900	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Mar 4, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$5,225.00)	
					10	Apr 2, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,225.00)	
					- Total				
Material - Total						\$0.00			
0900 - Total						\$0.00			
	0910	PREF THERMO PVMT MARK, R/R XING	Material		9	Mar 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,000.00)	
					10	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,000.00)	
					- Total				
Material - Total						\$0.00			
0910 - Total						\$0.00			
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Mar 4, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,956.26)	
					10	Apr 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,956.26)	
					11	May 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3528	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	May 2, 2024	SYSTEM	(\$3,956.26)			
				- Total						\$0.00	
				Material - Total							\$0.00
	0940 - Total								\$0.00		
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Mar 4, 2024	SYSTEM	(\$3,461.40)			
					10	Apr 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Apr 2, 2024	SYSTEM	(\$3,461.40)			
					11	May 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	May 2, 2024	SYSTEM	(\$3,461.40)			
				- Total							\$0.00
	Material - Total							\$0.00			
	0950 - Total								\$0.00		
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)			
				Overrun - Total						(\$6,841.72)	
				Overrun - Total						(\$6,841.72)	
	0970 - Total								(\$6,841.72)		
	J9S3528 - Total								(\$23,862.30)		
	JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	Aug 16, 2023	SYSTEM	(\$221,128.40)		
					5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$221,128.40)			
					6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$221,128.40)			
					7	Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$221,128.40)			
					8	Jan 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jan 2, 2024	SYSTEM	(\$221,128.40)			
					9	Mar 4, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Mar 4, 2024	SYSTEM	(\$221,128.40)			
					10	Apr 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	10	Apr 2, 2024	SYSTEM	(\$221,128.40)							



Line Item Adjustments by Estimate

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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		11	May 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$221,128.40)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	1020 - Total			\$0.00					
	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)	
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)	
					6	Sep 18, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,930.20)	
					7	Dec 4, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,930.20)	
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)	
9					Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
9					Mar 4, 2024	SYSTEM	(\$4,930.20)		
10					Apr 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
10	Apr 2, 2024	SYSTEM	(\$4,930.20)						
- Total			\$0.00						
Material - Total			\$0.00						
1030 - Total			\$0.00						
1040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$19,194.90)		
Price FUEL - Total			(\$19,194.90)						
1040 - Total			(\$19,194.90)						
1050	TACK COAT - NON-TRACKING	Material		2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jul 17, 2023	SYSTEM	(\$1,646.00)		
				3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Aug 2, 2023	SYSTEM	(\$10,408.00)		
				4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0084	1050	TACK COAT - NON-TRACKING	Material			2023			Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Aug 16, 2023	SYSTEM	(\$10,408.00)					
					5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Sep 5, 2023	SYSTEM	(\$10,408.00)					
					6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$10,408.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	1050 - Total								\$0.00				
	1070	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	1070 - Total								\$0.00				
	1110	TYPE III MOVEABLE BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$870.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	1110 - Total								\$0.00				
	1120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$6,000.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	1120 - Total								\$0.00				
1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$2,777.22	20% deduct for retroreflectivity					
				REFL - Total								\$2,777.22	
				Other Item Adjustment - Total								\$2,777.22	
1140 - Total								\$2,777.22					
1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				4	Aug 16, 2023	SYSTEM	(\$2,716.56)						
				5	Sep 5, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				5	Sep 5, 2023	SYSTEM	(\$2,716.56)						
				6	Sep 18, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				6	Sep 18, 2023	SYSTEM	(\$2,716.56)						
				- Total								\$0.00	



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May 4, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0084	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00				
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity				
			REFL - Total						\$543.31				
			Other Item Adjustment - Total						\$543.31				
	1150 - Total								\$543.31				
	1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Aug 16, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						4	Aug 16, 2023	SYSTEM	(\$4,022.50)				
						5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
						5	Sep 5, 2023	SYSTEM	(\$4,022.50)				
						6	Sep 18, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
						6	Sep 18, 2023	SYSTEM	(\$4,022.50)				
						7	Dec 4, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						7	Dec 4, 2023	SYSTEM	(\$4,022.50)				
				- Total								\$0.00	
				Material - Total								\$0.00	
					Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$804.50	20% deduct for retroreflectivity		
REFL - Total						\$804.50							
Other Item Adjustment - Total						\$804.50							
1160 - Total								\$804.50					
JSE0084 - Total								(\$15,069.87)					
Overall - Total								(\$38,932.17)					



Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.