

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate 11	Number	Contract ID Prime Contrac	230317-H03 ctor Apex Paving	_	ay Period Start ay Period End	April 2, 202 May 1, 202	24 Ne	iginal Contract Amount t Change Order Amount rrent Contract Amount	\$8,566,286.74 \$37,281.00 \$8,603,567.74				
Approval Date									By User				
May 2, 2024	O24 Generated and Approved (and should be considered Draft) at the Project Office Le								stottt1				
May 2, 2024		R	Reviewed and Appr	oved (and	d should be consi	dered Draft)	at the I	Resident Engineer Level by	stottt1				
May 3, 2024				Reviewe	d and Approved a	at the Centra	l Office	Controllers Office Level by	_evel by ramses1				
Original Completio	Original Completion Date Current Completion Date Actual Completion Date % of Current Control							of Current Contract Amou	nt Complete				
October 1, 202	4	Octobe	r 1, 2024					39.23%					
	Contract	Informational Dat	tes		Mile	estones							
Date Description	Original (Completion Date	Current Complet	ion Date	No Milestones	tones Exist for Contract							
Acceptance Date													
Awarded Date	April 5, 20	23	April 5, 2023										
Letting Date	March 17,	2023	March 17, 2023										
Notice to Proceed Date	May 8, 20	23	May 8, 2023										

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							
			\$3,262,365.07	\$3,336,255.89							
Contract Total Pa	yable This Estimate:	\$73,890.82									

April 17, 2024

Items Paid This Estimate Period

Open to Traffic Date Work Began Date

April 17, 2024

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 J9S33	26 - Total						\$73,890.82
Overall - Tota							\$73,890.82

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 3/23/2023 Page 1 of 23



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Pay Estimate Created Date: May 2, 2024

Progress Estimate Number	Contract ID	230317-H03	Pay Period Start	April 2, 2024	Original Contract Amount	\$8,566,286.74
11	Prime Contractor	Apex Paving Co.	Pay Period End	May 1, 2024	Net Change Order Amount	\$37,281.00
11					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
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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)

Revision 3/23/2023 Page 2 of 23



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number
11 230317-H03 Pay Period Start April 2, 2024 Original Contract Amount Sa, 566,286.74
Pay Period End May 1, 2024 Original Contract Amount Current Contract Amount Current Contract Amount Sa, 566,286.74

					Guirent	Contract An	iount w	5,005,507.74
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,037.4	\$54.77	\$221,128.40
Total								\$0.00

Revision 3/23/2023 Page 3 of 23



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

					(Contract Project Information	1						
Project	Federal	Project	Route	County			Location of Work						
Number	Proj. Number	Description											
J9S3326	FAS	Resurface	162	NEW	from Route 25 near C	larkton to Route 61 near Po	ortageville						
0000020	S703(28)	and bridge	102	MADRID	nom route 20 nour 0	ianton to reduce or ricar re	nagoviio						
		rehabilitation											
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malde	en to Route 53							
J9S3528	FAS	Resurface	84	PEMISCOT	from Route 412 to I-59	5							
	S704(27)												
JSE0084	FAS- S704(076)	Resurface	С	PEMISCOT	from Route 412 to Ro	ute 164							
Totals by J	Job Numbers	S											
J9S3326					This Estimate	Previous	To Date						
		Item Pay			\$73,890.82	\$0.00	\$73,890.82						
	Gross I	tem Adjustme		D	\$0.00	\$0.00	\$0.00						
			Gross	tem Pay	\$73,890.82	\$0.00	\$73,890.82						
	Incentiv				\$0.00	\$0.00	\$0.00						
	Disince				\$0.00	\$0.00	\$0.00						
		ited Damages Contract Adjust			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
	Other C	ontract Aujus	unenis		φυ.υυ								
J9S3403					This Estimate	Previous	To Date						
		Item Pay			\$0.00	\$0.00	\$0.00						
	Gross I	tem Adjustme			\$0.00		\$0.00 \$0.00 \$0.00						
			Gross I	tem Pay	\$0.00 \$0.00								
	Incentiv	ve .			\$0.00	\$0.00	\$0.00						
	Disince				\$0.00	\$0.00	\$0.00						
		ted Damages			\$0.00	\$0.00	\$0.00						
	Other C	ontract Adjust	tments		\$0.00	\$0.00	\$0.00						
J9S3528					This Estimate	Previous	To Date						
	Posted	Item Pay			\$0.00	\$1,316,028.39	\$1,316,028.39						
		tem Adjustme			\$0.00	(\$23,862.30)	(\$23,862.30)						
			Gross I	tem Pay	\$0.00	\$1,292,166.09	\$1,292,166.09						
	Incentiv	ve .			\$0.00	\$0.00	\$0.00						
	Disince				\$0.00	\$0.00	\$0.00						
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00						
	Other C	ontract Adjust	tments		\$0.00	\$0.00	\$0.00						
JSE0084					This Estimate	Previous	To Date						
JOE3004	Posted	Item Pay			\$0.00	\$1,985,268.85	\$1,985,268.85						
		tem Adjustme	nts		\$0.00	(\$15,069.87)	(\$15,069.87)						
		•		tem Pay	\$0.00	\$1,970,198.98	\$1,970,198.98						
					\$0.00	\$0.00	\$0.00						
	Incentiv												
	Incentiv Disince				\$0.00	\$0.00	\$0.00						
	Disince Liquida					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00						

Revision 3/23/2023 Page 4 of 23



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH 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

Revision 3/23/2023 Page 5 of 23



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.

		Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	s Gener Unit	Total	Unit Price	Total Value POSTED
	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
103 J95	S3326	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 TREATEMENT	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	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						, , , , , , , , , , , , , , , , , , , ,	
		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 (REGULARINO 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
Pro	oject J9	S3326 - To	tal Value	Posted to D	ate as of Report Generated Date							\$73,890.82
J95	S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,056.58	\$0.00
		0001	0410	2129903	MISC.SHOULDER GRADING	108,504.00	0.00	108,504.00	LF	0.00	\$0.97	\$0.00
		0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,252.05	\$0.00

Page 6 of 23 Revision 3/23/2023



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					eport Generated date and can differ from the posted amo	unit at the t	iiiic tiic t	_Sumate wa	o Como	aicu.		
	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 J	9S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
			0000	2022010		1.00						*,
		0001	0640	2129903	MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	
					MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)						\$3.90 \$11.00	\$2,437.50
		0001	0640	2129903		6,723.00	0.00	6,723.00	LF	625.00		\$2,437.50 \$22,629.20
		0001	0640 0650	2129903 3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,723.00 1,750.00	0.00	6,723.00 1,750.00	LF SQYD	625.00 2,057.20	\$11.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00
		0001 0001 0001	0640 0650 0660	2129903 3040506 3049910	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,723.00 1,750.00 380.50	0.00	6,723.00 1,750.00 380.50	LF SQYD TONS	625.00 2,057.20 380.50	\$11.00 \$69.32	\$2,437.50 \$22,629.20 \$26,376.26
		0001 0001 0001 0001	0640 0650 0660 0670	2129903 3040506 3049910 3105002	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	6,723.00 1,750.00 380.50 13.00	0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00	LF SQYD TONS TONS	625.00 2,057.20 380.50 0.00	\$11.00 \$69.32 \$69.34	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	2129903 3040506 3049910 3105002 4010150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	6,723.00 1,750.00 380.50 13.00 556.00	0.00 0.00 0.00 0.00 151.50	6,723.00 1,750.00 380.50 13.00 707.50	LF SQYD TONS TONS SQYD	625.00 2,057.20 380.50 0.00 707.50	\$11.00 \$69.32 \$69.34 \$94.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	2129903 3040506 3049910 3105002 4010150 4011209	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70	0.00 0.00 0.00 0.00 151.50	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LF SQYD TONS TONS SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	2129903 3040506 3049910 3105002 4010150 4011209 4013000	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00	0.00 0.00 0.00 0.00 151.50 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00	LF SQYD TONS TONS SQYD TONS TONS	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LF SQYD TONS TONS SQYD TONS TONS GAL	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 0.0	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 12.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0660 0660 0670 0680 0700 0710 0720 0730 0750 0760	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00	LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$5,532.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0770 0770	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00 461.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD LF	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$5,532.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0770 0780	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 250.00 250.00 250.00 461.00 30.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00	LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD SQYD LF EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00 250.00 461.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$3,750.00 \$3,750.00 \$5,532.00 \$420.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0760 0770 0780 0790	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131013 6131014 6131015 6131017	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00 461.00 30.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 0.00 0.00 0.00 0.00 0	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD LF EA EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 461.00 30.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$3,750.00 \$3,750.00 \$5,532.00 \$420.00 \$2,160.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0770 0780 0790 0800	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131013 6131014 6131015 6131017 6131018	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00 461.00 30.00 120.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00	LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD LF EA EA EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 461.00 30.00 120.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00 \$66,505.00 \$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$3,750.00 \$3,750.00 \$420.00 \$420.00 \$3,841.50
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0760 0770 0780 0800 0810	2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131013 6131014 6131015 6131017 6131018	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 250.00 250.00 250.00 461.00 30.00 1,368.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00 60.00 1,368.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD EA SQYD SQYD LF EA EA EA SQFT	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 461.00 30.00 120.00 60.00	\$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00 \$18.00 \$15.00	\$2,437.50 \$22,629.20 \$26,376.26 \$0.00

Revision 3/23/2023 Page 7 of 23



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.	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 J	9S3528 - To	tal Value	Posted to D	late 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		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 J	SE0084 - To	otal Value	e Posted to D	late as of Report Generated Date							\$1,985,268.86
230317-H03 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,375,188.06

Page 8 of 23 Revision 3/23/2023



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	4/23/24	4/25/24	1.00	EA	NE Quad of Br. A3268					
		ARRAY)		4/25/24	1.00	EA	NE Quad of Br. A3270					
				4/25/24	1.00		NW Quad of Br. A3268					
0400	0404005	aguata variou sigue	4/47/04	4/25/24	1.00		NW Quad of Br. A3270		0015			
0130	6161005	CONSTRUCTION SIGNS	4/17/24	5/2/24	6.00	SQFI	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		20' L of			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 13.5 Miles West bound Near Jct. 61/162	Log E	20' R of			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 3 Miles	17.031 Log E	20' L of			
				5/2/24	10.00	SQFT	Sign #1- Road Work Next 3 Miles	0.017 Log E	C/L 20' R of			
				5/2/24			Sign # 25- Speed Limit 55 MPH	3.043	C/L 20' R of			
								5.439	C/L			
				5/2/24			Sign # 25- Speed Limit 55 MPH	6.338				
				5/2/24			Sign #59- Work Zone No Phone Zone	0.122				
				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			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR		20' L of			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	Log E	20' R of			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR		20' R of			
				5/2/24	16.00	SQFT	Sign #12- Signal Ahead (Symbol) with AWR	5.632 Log E	C/L 20' R of			
				5/2/24			Sign #2- Road Work Ahead with AWR	6.15				
								3.695	C/L			
				5/2/24			Sign #2- Road Work Ahead with AWR	4.34				
				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)		20' R of			
				5/2/24	18.00	SQFT	Sign #54- Work Zone (6 SqFt)Sign #4- Speed Limit 45 (12	Log E	20' L of			
				5/2/24		SQFT	SqFt) Sign #54- Work Zone (6 SqFt)Sign #4- Speed Limit 45 (12	3.767 Log E	20' R of			
				5/2/24			SqFt) Sign #54- Work Zone (6 SqFt)Sign #4- Speed Limit 45 (12	4.23	C/L 20' L of			
0140	6161025	CHANNELIZER (TRIM LINE)	Aloolo 4	4/25/24	47.00		SqFt) Lane drop at Br. A3268 on Rte 162	5.58	C/L			
0140	0101025	OHDININGELIZER (TRIM EINE)	4122124	4/25/24	67.00		Lane Drop at Br. A3270 on Rte 162					
0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/22/24	4/25/24	701.00		Lane Drop centerline at Br. A3268					
0000	60050005	TEMPORARY REMOVARIE MARKING TARE	410010	4/25/24	1,200.00		Lane drop centerline at Br. A3270					
0200	o205303B	TEMPORARY REMOVABLE MARKING TAPE	4/22/24	4/25/24	2,008.00		Double yellow centerline approaching stop bars on east and west end of work zone at Br. A3270 Double yellow centerline approaching stop bars on east and west end of work zone at Br. A3268					
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		Stop bar West of Br. A3268					
				4/25/24	10.00	LF	Stop bar West of Br. A3270	5.773				
				4/25/24	10.00		Stop bar east of Br. A3268					
0240	6207001	PAVEMENT MARKING REMOVAL	4/22/24	4/25/24 4/25/24	1,333.00 2,470.00		Centerline removal for work zone at Br. A3268 Centerline removal for work zone at Br. A3270					
				+123/24	2,410.00	LF	Contonine removal for work 20th at Dr. A3270					

Revision 3/23/2023 Page 9 of 23



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 Number	Item Code	Description	DWR 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					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

Revision 3/23/2023 Page 10 of 23



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0190	TEMPORARY REMOVABLE MARKING TAPE 4	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		IN.,			11	May 2, 2024	SYSTEM	(\$2,851.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$6,030.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	TEMPORARY REMOVABLE MARKING TAPE,	Material		11	May 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		24 IN.			11	May 2, 2024	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$17,810.00)	, ,
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	- Total						\$0.00	
		OUDD DI COMOUT			11	May 2,	SYSTEM		This adjustment offs to the sciolar boundary and Material Demont
	0370	CURB BLOCKOUT	Material		11	2024		\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0370	CORB BLOCKOUT	Material		11		SYSTEM	\$17,689.00 (\$17,689.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370	CURB BLOCKOUT	Material	- Total		2024 May 2,			Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370	CURB BLOCKOUT	Material - To			2024 May 2,		(\$17,689.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370 -					2024 May 2,		(\$17,689.00) \$0.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
J9S3326 -	0370 -					2024 May 2,		(\$17,689.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
J9S3326 - J9S3528	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.				2024 May 2,		(\$17,689.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370 - · Total	- Total TYPE 5 AGGREGATE	Material - To		11	2024 May 2, 2024	SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		11	2024 May 2, 2024 Aug 16, 2023	SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$0.00 \$19,250.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		4	Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$19,250.00 (\$19,250.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		4 4 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$19,250.00 (\$19,250.00) \$22,629.20	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		11 4 4 5 5 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$19,250.00 (\$19,250.00) \$22,629.20	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		11 4 4 5 5 6 6	Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$19,250.00 (\$19,250.00) \$22,629.20 (\$22,629.20)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
	0370 - · Total	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material - To		11 4 4 5 5 6 6 6	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$0.00 \$0.00 \$0.00 \$19,250.00) (\$19,250.00) \$22,629.20 (\$22,629.20) \$22,629.20	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project Use															
## AGGREGATE FOR BASE (8) ## A Jan 2, 8 YSTEM (827,879.20) ## A Ja	Project	Line	Description		Adjustment				Amount	Remarks					
1	J9S3528	0650	AGGREGATE	Material			2024								
2024						8		SYSTEM	(\$22,629.20)						
10 Agr 2						9		SYSTEM	\$22,629.20	Estimate Item Adjustment (0003) due to user stottt1 overridding Payment					
2024 Editorials Team Adjustment (2003) due to user collect overriding Payment Editorials Exception 1 on the outreat Payment Editorials						9		SYSTEM	(\$22,629.20)						
Total So						10		SYSTEM	\$22,629.20	Estimate Item Adjustment (0003) due to user collie1 overridding Payment					
Material - Total So. 20 SySTEM Class 3,394.04 Reference item Price Adjustment Index Adjustment Type applied is FUEL						10		SYSTEM	(\$22,629.20)						
Overrun - Total (\$3.394.04) Reference Item Price Adjustment Index Adjustment Type applied is PUEL					- Total				\$0.00						
Overrun - Total				Material - T	otal				\$0.00						
Price Price A Aug 16, SYSTEM S84.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun	Overrun	5		SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL 2023 5 2028 2028 5 2028 5 2028 2028 5 2028 5 2028					Overrun - T	otal			(\$3,394.04)						
FUEL				Overrun - T	otal				(\$3,394.04)						
Price FUEL - Total Sy9 3-6 Sy8 2-84 - Sy8 3-8 Sy8 2-84 - Sy8						4		SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						5		SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total				\$99.36						
Misc. AGGREGATE FOR BASE				Price FUEL	- Total				\$99.36						
Material		0650 -	Total						(\$3,294.68)						
2023 5 Sep 5, SYSTEM \$26,376.26 Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0002) due to user slottly overridding Payment Estimate Item Adjustment (0002) due to user slottly overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exceptio		0660	AGGREGATE	Material		4		SYSTEM		Estimate Item Adjustment (0008) due to user collie1 overridding Payment					
2023 Estimate Item Adjustment (0017) due to user collief overridding Payment Estimate Exception 5 on the current Payment Estimate.						4		SYSTEM	(\$26,376.26)						
2023						5		SYSTEM	\$26,376.26	Estimate Item Adjustment (0017) due to user collie1 overridding Payment					
Sep 18, 2023 SySTEM (\$26,376.26)						5		SYSTEM	(\$26,376.26)						
Total \$0.00						6		\$26,376.26	Estimate Item Adjustment (0009) due to user stottt1 overridding Payment						
Solid						6		SYSTEM	(\$26,376.26)						
Summer S					- Total				\$0.00						
TYPE A2 SHOULDER				Material - T	otal				\$0.00						
SHOULDER 2023 Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Sep 18, 2023 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Dec 4, 2023 SYSTEM \$66,505.00 SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM \$66,505.00 Mar 4, 2024 SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment		0660 -	Total						\$0.00						
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 overridding 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 overridding 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 stott1 overridding Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment		0680		Material		6		SYSTEM	\$52,264.00	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment					
Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Dec 4, 2023 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment											6		SYSTEM	(\$52,264.00)	
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 overridding 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 stott1 overridding Payment						7		SYSTEM	\$66,505.00	Estimate Item Adjustment (0002) due to user collie1 overridding Payment					
Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jan 2, 2024 9 Mar 4, SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment						7		SYSTEM	(\$66,505.00)						
9 Mar 4, SYSTEM \$66,505.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment						8		SYSTEM	\$66,505.00	Estimate Item Adjustment (0004) due to user collie1 overridding Payment					
2024 Estimale Item Adjustment (0004) due to user stottt1 overridding Payment						8		SYSTEM	(\$66,505.00)						
						9		SYSTEM	\$66,505.00	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment					



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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$66,505.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota	ı			\$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 -						0)10==11	\$18.10	
	0690	BIT. PAVEMENT	Price FUEL		1	Jun 30, 2023 Aug 2,	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3		SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,341.84)	
	0690 -	Total	Price FUEL	- Total				(\$5,341.84)	
	0700	BITUMINOUS PAVEMENT	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$5,341.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (BAS		- Total				(\$435.63)	
		1 004 22 (5/10	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$12,342.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 - T	otal				(\$2,629.05)	
	0710 -					_		(\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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



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 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		TOLL DEFITT			7	Dec 4, 2023	SYSTEM	(\$82,895.00)													
				- Total				\$0.00													
			Material - To	otal				\$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 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
		In			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)													
				- Total				\$0.00													
			Material - To	otal				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		11401			5	Sep 5, 2023	SYSTEM	(\$420.00)													
												6	6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$420.00)													
								7									7	Dec 4, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					9	Mar 4, 2024	SYSTEM	(\$420.00)													



1985 1985 2010 DOVICE, BASK Marketial Dovice Part Part Dovice Part Dovice Part Dovice Part Dovice Part Dovice Part Dovice Part Part Dovice Part Dovice Part Part Dovice Part Dovice Part Dovice	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
10	J9S3528	0790	(DRILLING, FURNISHING AND	Material		10		SYSTEM	\$420.00	Estimate Item Adjustment (0007) due to user collie1 overridding Payment													
2024			INST			10		SYSTEM	(\$420.00)														
Total						11		SYSTEM	\$420.00	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment													
						11		SYSTEM	(\$420.00)														
CP00 - Total					- Total				\$0.00														
Sep 5				Material - To	otal				\$0.00														
Filter F		0790 -	Total						\$0.00														
Sep 6, SySTEM		0800	(FURNISH AND INSTALL WITH	Material		5		SYSTEM	\$2,160.00	Estimate Item Adjustment (0021) due to user collie1 overridding Payment													
2023 Estimate Item Adjustment (0015) due to user stotts overridding Payment Estimate Exception 12 on the current Payment Estimate			BASK			5		SYSTEM	(\$2,160.00)														
2023 7						6		SYSTEM	\$2,160.00	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment													
2023 Settlemate Item Adjustment (0012) due to user colled overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Payment Payment Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Paym						6		SYSTEM	(\$2,160.00)														
2023														7		SYSTEM	\$2,160.00	Estimate Item Adjustment (0012) due to user collie1 overridding Payment					
2024 System Estimate tem Adjustment (0009) due to user colliert overridding Payment										7		SYSTEM	(\$2,160.00)										
2024 9							8		SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user collie1 overridding Payment												
Estimate Item Adjustment (0008) due to user stottch overridding Payment Estimate Item Adjustment (0008) due to user stottch overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user collied overridding Payment Estimate Item Adjustment (0008) due to user collied overridding Payment Estimate Item Adjustment (0008) due to user collied overridding Payment Estimate Item Adjustment (0008) due to user collied overridding Payment Estimate Exception 12 on the current Payment Estimate. 10									8		SYSTEM	(\$2,160.00)											
2024													9		SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user stottt1 overridding Payment						
2024 Estimate Item Adjustment (0006) due to user collief overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.												9		SYSTEM	(\$2,160.00)								
2024 11						10		SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user collie1 overridding Payment													
2024 Estimate Item Adjustment (0005) due to user stott1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						10		SYSTEM	(\$2,160.00)														
2024 \$0.00													1					1-	11		SYSTEM	\$2,160.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
Material - Total \$0.00						11		SYSTEM	(\$2,160.00)														
Solution					- Total				\$0.00														
TIE BAR (DRILL, FURN & INSTAL) (TYPE L TIE BAR (DRILL, FURN & INSTAL) (TYPE L TIE BAR (DRILL, FURN & INSTAL) (TYPE L Sep 5, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. Sep 5, 2023 SYSTEM (\$900.00) System \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stott1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Sep 18, 2023 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Sep 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Dec 4, SYSTEM (\$900.00)				Material - To	otal				\$0.00														
FURN & INSTAL) (TYPE L 2023 Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 Sep 5, 2023 6 Sep 18, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stott1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 18, 2023 7 Dec 4, 2023 This adjustment (0016) due to user stott1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 4, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0800 -	Total						\$0.00														
6 Sep 18, 2023 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 18, 2023 \$900.00 \$100.00 \$		0810	FURN & INSTAL)	Material		5		SYSTEM	\$900.00	Estimate Item Adjustment (0022) due to user collie1 overridding Payment													
Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 18, 2023 7 Dec 4, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 4, SYSTEM (\$900.00)						5		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 overridding Payment Estimate Exception 16 on the current Payment Estimate. Dec 4, SYSTEM (\$900.00)				6	6	6		SYSTEM	\$900.00	Estimate Item Adjustment (0016) due to user stottt1 overridding Payment													
2023 Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 4, SYSTEM (\$900.00)						6		SYSTEM	(\$900.00)														
						7		SYSTEM	\$900.00	Estimate Item Adjustment (0013) due to user collie1 overridding Payment													
						7		SYSTEM	(\$900.00)														



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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$1,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0830 -							\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F/			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -							\$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 overridding Payment



Drainat	Line	Description	Adiustosant	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Neillains
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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,225.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		WALKING			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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0940	4 IN. WHITE WATERBORNE	Material		11	May 2, 2024	SYSTEM	(\$3,956.26)	
		PAVEMENT MARKING		- Total				\$0.00	
			Material - T	otal				\$0.00	
	0940 -	- Total						\$0.00	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$3,461.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0950 -	- Total						\$0.00	
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)	
		TALM OF GOTAL.		Overrun - T	otal			(\$6,841.72)	
			Overrun - T	otal				(\$6,841.72)	
		- Total						(\$6,841.72)	
J9S3528 -								(\$23,862.30)	
JSE0084	1020	MISC. AGGREGATE	Material		4	Aug 16,	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment
		FOR BASE				2023			Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	2023 Aug 16, 2023	SYSTEM	(\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment
					4 5	Aug 16,	SYSTEM	(\$221,128.40) \$221,128.40	Estimate Item Adjustment (0002) due to user collie1 overridding Payment
						Aug 16, 2023 Sep 5,			Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment
					5	Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$221,128.40	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment
					5	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$221,128.40 (\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
					5 6	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
					5 5 6	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stott1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment
					5 5 6 6 7	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment
					5 5 6 7 7	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8 8	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 2, 2024 Mar 4, 2024 Mar 4,	SYSTEM	\$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40) \$221,128.40 (\$221,128.40)	Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stott1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



100 Marcial ACCREGATE 11 May 2, SYSTEM 221,124.04 12 12 12 12 12 12 12 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Total	JSE0084	1020	AGGREGATE	Material		11		SYSTEM	\$221,128.40	Estimate Item Adjustment (0001) due to user stottt1 overridding Payment								
1000 CRAVEL (A) OR Malerial						11		SYSTEM	(\$221,128.40)									
1500 CRUSHED STONE A					- Total				\$0.00									
Apr				Material - To	otal				\$0.00									
CRUSHED STONE		1020 -	Total						\$0.00									
2023 Sept. Sept.		1030	CRUSHED STONE	Material		4		SYSTEM	\$4,930.20	Estimate Item Adjustment (0003) due to user collie1 overridding Payment								
2023 Sep 5 SYSTEM S4,930,20 This adjustment offsets the original system-generated Material Payment Estimate Example of the Control of the Current Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Adjustment offsets the original system-generated Material Payment Estimate In Institute In Institute In Institute In Institute In Institute In Institute Institu						4		SYSTEM	(\$4,930.20)									
2023 SYSTEM S4,930.20 This adjustment offsets the original system-generated Material Payment Estimate Rene Adjustment (0004) due to user adott overridding Payment Estimate Rene Adjustment (0004) due to user adott overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate System September 1 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estima						5		SYSTEM	\$4,930.20	Estimate Item Adjustment (0010) due to user collie1 overridding Payment								
2023 Estimate Ison Adjustment (0004) due to user solid roverridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$4,930.20)									
2023 7 Dec 4 SYSTEM \$4,930.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payme						6		SYSTEM	\$4,930.20	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment								
2023 Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (1002) due to u						6		SYSTEM	(\$4,930.20)									
2023						7		SYSTEM	\$4,930.20	Estimate Item Adjustment (0004) due to user collie1 overridding Payment								
2024 Estimate Item Adjustment (0002) due to user collier overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (0002) due to user stottt overridding Payment											7		SYSTEM	(\$4,930.20)				
2024 9								8		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user collie1 overridding Payment						
2024 Estimate Exception 4 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimat																8		SYSTEM
2024 10 Apr 2, 2024 20						9		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment								
2024 Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														9		SYSTEM	(\$4,930.20)	
1030 - Total S0.00											10		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user collie1 overridding Payment			
Material - Total \$0.00						10		SYSTEM	(\$4,930.20)									
1040 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Price Total SYSTEM SYSTEM SYSTEM STACK COAT-NON-TRACKING STACK COAT-NON-TRACKING SYSTEM STACK COAT-NON-TRACKING SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM STACK COAT-NON-TRACKING SYSTEM SY					- Total				\$0.00									
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR P				Material - To	otal				\$0.00									
PAVEMENT MIXTURE PG64-22 (SUR Page		1030 -	Total						\$0.00									
PG64-22 (SUR 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) TACK COAT - NON-TRACKING NON-TRACKING 4 Jul 17, 2023 SYSTEM (\$1,646.00) 2 Jul 17, 2023 SYSTEM (\$1,646.00) 2 Jul 17, 2023 SYSTEM (\$1,646.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 SYSTEM (\$1,646.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.		1040	PAVEMENT			2		SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Price FUEL - Total (\$19,194.90) 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 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 overridding Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM (\$10,408.00)						:	3		SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
1040 - Total TACK COAT - NON-TRACKING NON-TRACKING Material 2 Jul 17, 2023 SYSTEM \$1,646.00 This adjustment offsets the original system-generated Material 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 stott1 overridding Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM (\$10,408.00)					- Total				(\$19,194.90)									
TACK COAT - NON-TRACKING Material 2 Jul 17, 2023 \$YSTEM \$1,646.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stott1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 \$YSTEM (\$1,646.00) 3 Aug 2, 2023 \$YSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 \$YSTEM (\$10,408.00)				Price FUEL	- Total				(\$19,194.90)									
NON-TRACKING 2023 Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 3 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM (\$10,408.00)		1040 -	Total						(\$19,194.90)									
3 Aug 2, 2023 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM (\$10,408.00)				Material		2		SYSTEM	\$1,646.00	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment								
Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 (\$10,408.00)						2		SYSTEM	(\$1,646.00)									
2023						3		SYSTEM	\$10,408.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment								
4 Aug 16, SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$10,408.00)									
						4	Aug 16,	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SE0084	1050	TACK COAT - NON-TRACKING	Material			2023			Estimate Item Adjustment (0004) due to user collie1 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$10,408.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MOVEABLE			2	Jul 17, 2023	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		OCIVITY			2 Jul 17, SYS 2023			(\$6,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1120 -							\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$2,777.22	20% deduct for retroreflectivity
		MARKING		REFL - Tota	ıl			\$2,777.22	
			Other Item	Adjustment -	Total			\$2,777.22	
	1140 -	Total						\$2,777.22	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,716.56)	
				- Total				\$0.00	



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 -	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 overridding 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 overridding 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 overridding 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 overridding 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 -	Overall - Total							(\$38,932.17)	

MoDOT

Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 23 of 23