

Progress Estimate 14	Number	Contract ID Prime Contrac	230317-H03 tor Apex Paving		<pre>/ Period Start / Period End</pre>	June 2, 20 June 15, 2	2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,566,286.74 \$37,281.00 \$8,603,567.74		
Approval Date									By User		
June 18, 2024			Generated and	Approved	at the Project Office Level by	collie1					
June 18, 2024		F	Reviewed and Appr	oved (and	should be cons	stottt1					
June 18, 2024				Reviewed	and Approved	ramses1					
Original Completion	n Date	Current Cor	mpletion Date Actual Completion Date				% of Current Contract Amount Complete				
October 1, 2024	Octobe	r 1, 2024				63.58%					
	Contract	Informational Dat	tes		Mi	lestones					
Date Description	Original O	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract			t			
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								
Open to Traffic Date											
Work Began Date	April 17, 2	024	April 17, 2024								

Contract Total Pay For Estimate No. 14

		This Estimate	Previous	To Date
230317-H03				
	Total Posted Items Pay	\$1,480,943.52	\$3,989,132.91	\$5,470,076.43
	Gross Item Adjustments	(\$36,385.01)	(\$38,932.17)	(\$75,317.18)
	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
	-		\$3,950,200.74	\$5,394,759.25

Contract Total Payable This Estimate:

\$1,444,558.51

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3326	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,328.200	0.2	\$5,465.64
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,429.440	9.6	\$13,722.62
	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$2,000.000	4	\$8,000.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	188	\$1,128.00
	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.500	4,217	\$6,325.50
	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.500	4,003	\$6,004.50
	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$9.000	24	\$216.00
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	6,373	\$3,186.50
	0290	6061060	MGS GUARDRAIL	LF	\$32.610	312.5	\$10,190.63
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,039.560	13	\$52,514.28
	0310	6061080	MGS END ANCHOR	EA	\$1,456.420	1	\$1,456.42
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,659.090	12	\$43,909.08
	0380	7034600	CURB BLOCKOUT	LF	\$115.000	157.5	\$18,112.50
	0390	7034600	CURB BLOCKOUT	LF	\$127.000	140	\$17,780.00
Project J9	<mark>S3326 - To</mark>	tal					\$188,011.67
J9S3403	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$94.630	2,887.12	\$273,208.17
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.960	11,153.84	\$992,245.61
	0470	4071005	TACK COAT	GAL	\$1.000	13,069	\$13,069.00



Progress Estimate Number 14			Contract ID Prime Contractor	230317-H03 Apex Paving Co.	Pay Period Start Pay Period End	June 2, 2 June 15,	2024	Original Contr Net Change O Current Contra	\$8,566,286.74 \$37,281.00 \$8,603,567.74	
Project Number	Line Number	Item Item Description Code						Unit Price	Current Installed Qty	Current Installed Amount
J9S3403	0570	6221001		LDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF RFACING (3 IN. THICK OR LESS)				\$7.610	160	\$1,217.60
	0580	6224010	MODIFIED COLDMILL	ING (DEPTH TRAN	NSITIONS)		SQYD	\$9.830	1,341.96	\$13,191.47
Project J9S3403 - Total								\$1,292,931.85		
Overall - T	otal									\$1,480,943.52

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

_ine Item /	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	0290	MGS GUARDRAIL	Material			-850	\$32.61	(\$27,718.50)
	0290	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	850	\$32.61	\$27,718.50
	0360	CURB BLOCKOUT	Material			-274	\$130.00	(\$35,620.00)
	0360	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	274	\$130.00	\$35,620.00
	0370	CURB BLOCKOUT	Material			-265	\$133.00	(\$35,245.00)
	0370	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	265	\$133.00	\$35,245.00
	0380	CURB BLOCKOUT	Material			-315	\$115.00	(\$36,225.00)
	0380	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	315	\$115.00	\$36,225.00
	0390	CURB BLOCKOUT	Material			-280	\$127.00	(\$35,560.00)
	0390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	280	\$127.00	\$35,560.00
J9S3403	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,128.96	(\$1.79)	(\$2,020.25)
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	605.01	(\$1.79)	(\$1,082.65)
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,153.15	(\$1.79)	(\$2,063.54)
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Adjustment Adjustment Asphalt Index for 2887.12 tons BB24-3 Price Adjustment				(\$2,057.07)		
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,261.75	(\$1.79)	(\$4,047.36)
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,042.7	(\$1.79)	(\$3,655.37)



Prog	ress Es	stimate Number 14	Contract I Prime Cor		0317-H03 ex Paving Co	. Pay Period End June 15, 2024 Net	inal Contract A Change Order A rent Contract Ar	mount \$3	3,566,286.74 37,281.00 3,603,567.74
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3403		(SURFACE L	EVELING)						
	0460	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$1.79)	(\$2,822.96)
	0460	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$1.79)	(\$2,984.24
	0460	BITUMINOUS P/ MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$1.79)	(\$3,222.07)
	0460	BITUMINOUS PA MIXTURE (SURFACE L	E PG64-22	Price		Reference Item Price Adjustment Inc Adjustment Type applied is FU		(\$1.79)	(\$3,227.58)
	0460	BITUMINOUS P/ MIXTURE (SURFACE L	E PG64-22	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Index for 11153.84 tons SL24	1-8		(\$9,201.92)
J9S3528	0680	TYPE A2 SI	HOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SI	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0005) due to user coll overridding Payment Estimate Exception 2 the current Payment Estimate	en on	\$94.00	\$66,505.00	
	0720	CONCRETE PAVE IN. NO	EMENT(9 DN-REINF)	Material			-1,893.96	\$109.00	(\$206,441.64)
	0720	CONCRETE PAVE IN. NC	EMENT(9 DN-REINF)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0006) due to user coll overridding Payment Estimate Exception 3 the current Payment Estimate	en on	\$109.00	\$206,441.64
	0790	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material			-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (I FURNISI INSTALLATION) F DEPTH PAVEMEN	HING AND OR FULL	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0007) due to user coll overridding Payment Estimate Exception 8 the current Payment Estimate	en on	\$14.00	\$420.00
	0800	DOWEL BAR (FUR AND INSTALLAT BASKETS) I DEPTH PAVEMEN	ION WITH	Material			-120	\$18.00	(\$2,160.00)
	0800	DOWEL BAR (FUF AND INSTALLAT BASKETS) I DEPTH PAVEMEN	ION WITH	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0008) due to user coll overridding Payment Estimate Exception 9 the current Payment Estimate	en on	\$18.00	\$2,160.00
	0810	INSTALLATION) I DEPTH PAVEMEN	HING AND FOR FULL	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 syste generated Material Payment Estimate It Adjustment (0009) due to user coll overridding Payment Estimate Exception on the current Payment Estima	em e1 10	\$15.00	\$900.00
	0940	4 IN. WHITE ST WATERBORNE PA	Material			-28,259	\$0.14	(\$3,956.26)	



Prog		timate Number 14	Contract Prime Co		30317-H03 pex Paving Co.	Pay Period Start Pay Period End	June 2, 2024 June 15, 2024	Net Cha	l Contract A ange Order A Contract Ar	mount \$	\$8,566,286.74 \$37,281.00 \$8,603,567.74	
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Co	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3528		MARKING PAI	NT, TYPE P BEADS									
	0940	4 IN. WHITE S WATERBORNE F MARKING PAII	PAVEMENT	Material		overridding Payme	al Payment Ĕstim (0010) due to us	er collie1	28,259	\$0.14	\$3,956.26	
	0950	4 IN. YELLOW S WATERBORNE F MARKING PAIL	PAVEMENT	Material					-17,307	\$0.20	(\$3,461.40	
	0950	4 IN. YELLOW S WATERBORNE F MARKING PAII	PAVEMENT	Material		overridding Payme	al Payment Estim (0011) due to us	er collie1	17,307	\$0.20	\$3,461.40	
JSE0084	1020		MISC.	Material					-4,037.4	\$54.77	(\$221,128.40	
	1020		MISC.	Material		overridding Payment	al Payment Ĕstim (0004) due to us	ate Item er collie1 tion 1 on	4,037.4	\$54.77	\$221,128.40	
Total	· · · · · ·			·							(\$36,385.01	



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

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

Totals by Job Numbers

J9S3326		This Estimate	Previous	To Date
0000020	Posted Item Pay	\$188,011.67	\$687.835.67	\$875.847.34
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$188,011.67	\$687,835.67	\$875,847.34
	Gross item Pay	\$100,011.07	\$007,033.07	\$075,047.54
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	<i>,,</i>			*****
J9S3403		This Estimate	Previous	To Date
	Posted Item Pay	\$1,292,931.85	\$0.00	\$1,292,931.85
	Gross Item Adjustments	(\$36,385.01)	\$0.00	(\$36,385.01)
	Gross Item Pay	\$1,256,546.84	\$0.00	\$1,256,546.84
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3528		This Estimate	Describerto	To Data
1933320		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,316,028.39	\$1,316,028.39
	Gross Item Adjustments	\$0.00	(\$23,862.30)	(\$23,862.30)
	Gross Item Pay	\$0.00	\$1,292,166.09	\$1,292,166.09
		** * *	\$0.00	\$0.00
	Incentive	\$0.00	20.00	
	Incentive Disincentive	\$0.00 \$0.00		
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
JSE0084	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
JSE0084	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 Previous \$1,985,268.85	\$0.00 \$0.00 \$0.00 To Date \$1,985,268.85
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,985,268.85 (\$15,069.87) \$1,970,198.98	\$0.00 \$0.00 \$0.00 To Date \$1,985,268.85 (\$15,069.87) \$1,970,198.98
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00 \$0.00
JSE0084	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,985,268.85 (\$15,069.87) \$1,970,198.98 \$0.00



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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	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.	testing needed entered on this item.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	testing needed entered on this item.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	testing needed entered on this item.	collie1	Overridden
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 needed.	collie1	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 needed.	collie1	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 needed.	collie1	Acknowledged
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 needed.	collie1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

000 0100 02003 PREFORMED THERMOPLASTIC PAVEMENT MARKING ARE 2.00 0.0	Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the	Estimate wa	s Gener	ated.		
No. No. Statute Statute Statute Statute Statute Statute Statute Statute Statute NO. Statute			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No.	230317-H03	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$27,328.20	\$24,595.38
No. No. Sinder Online (Inclusion) Provement multical program (Inclusion) The Instrument of the Instru			0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00	100F	20.80	\$1,429.44	\$29,732.35
Image: Provide state of the state			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	2,853.50	0.00	2,853.50	TONS	0.00	\$50.77	\$0.00
Image: Note of the sector of the se			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	0.00	\$50.79	\$0.00
Nome Source Source <td></td> <td></td> <td>0001</td> <td>0050</td> <td>4020520</td> <td></td> <td>15,873.90</td> <td>0.00</td> <td>15,873.90</td> <td>TONS</td> <td>0.00</td> <td>\$92.98</td> <td>\$0.00</td>			0001	0050	4020520		15,873.90	0.00	15,873.90	TONS	0.00	\$92.98	\$0.00
Norm Robit Rest Contraction (Contraction Control Rest Contraction (Contraction Control) Rest Contraction (Contraction Contraction Contraction Control) Rest Contraction (Contraction Contraction Contrection Contrection Contraction Contrection Contraction Contracti			0001	0060	4071005	TACK COAT	19,559.00	0.00	19,559.00	GAL	0.00	\$1.00	\$0.00
Nome Room Room <th< td=""><td></td><td></td><td>0001</td><td>0070</td><td>4091048</td><td>EMULSIFIED ASPHALT, SEAL COAT</td><td>210.00</td><td>0.00</td><td>210.00</td><td>GAL</td><td>0.00</td><td>\$14.28</td><td>\$0.00</td></th<>			0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	0.00	\$14.28	\$0.00
Model Model Market attribution (SAMM* (SAMM* (SAMM* (SAMM* (SAMM* (SAMM* (SAMM*)))) Model M			0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	0.00	\$7.00	\$0.00
Nome Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0001</td><td>0090</td><td>6083003</td><td>3 IN. CONCRETE MEDIAN STRIP</td><td>86.00</td><td>0.00</td><td>86.00</td><td>SQYD</td><td>86.00</td><td>\$110.00</td><td>\$9,460.00</td></thcont<></thcontrol<></thcontrol<>			0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	86.00	\$110.00	\$9,460.00
Nome Nome Number of the second secon			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
000 0160 0161000 CONTRUCTON SIGNAP 1,031.0 1,031.0 1,021.0 1,131.00 1,02.0 1,131.00 1,02.0			0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,000.00
0001 0100 0101000 01010000 0101000 010000 010000 010000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 01000000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 01000000 0100000000000000000000000000000000000			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
Model Model Bit 100HL Champer Addel E MERSBARE E SIGN VITTOUT COMMANICATION METANASIS Common Management Common Metanasis Common Management Metanasis Common Management Metanasis <thcommon management<br="">Management Managementas <thcommo< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,633.00</td><td>0.00</td><td>1,633.00</td><td>SQFT</td><td>1,138.00</td><td>\$6.00</td><td>\$6,828.00</td></thcommo<></thcommon>			0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	1,138.00	\$6.00	\$6,828.00
NUME NUME <th< td=""><td></td><td></td><td>0001</td><td>0140</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>120.00</td><td>0.00</td><td>120.00</td><td>EA</td><td>120.00</td><td>\$24.00</td><td>\$2,880.00</td></th<>			0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$24.00	\$2,880.00
Image: Note of the second se			0001	0150	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
No. 1910 05003 PREFORMED THERMOPLASTIC PAVEMENT MARING, R.R. 2 0 2 0 1 0 <			0001	0160	6181000	MOBILIZATION	1.00	00 0.00	0 1.00	LS	0.50	\$243,470.98	\$121,735.49
Image: Normal interval Image: Normal interval<			0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
000 0100 60203018 TEMPORARY REMOVABLE MARKING TAPE 4 N, WHTE 11,6600 0.00 10,000.0 0.10 0.00 6.03.40 6.03.20 6.			0001	0180	6200033		2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6205301B</td><td></td><td>11,600.00</td><td>0.00</td><td>11,600.00</td><td>LF</td><td>6,534.00</td><td>\$1.50</td><td>\$9,801.00</td></th<>			0001	0190	6205301B		11,600.00	0.00	11,600.00	LF	6,534.00	\$1.50	\$9,801.00
No. Color C			0001	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,000.00	0.00	10,000.00	LF	8,023.00	\$1.50	\$12,034.50
No. No. <td></td> <td></td> <td>0001</td> <td>0210</td> <td>6205309</td> <td>TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE</td> <td>120.00</td> <td>0.00</td> <td>120.00</td> <td>LF</td> <td>96.00</td> <td>\$9.00</td> <td>\$864.00</td>			0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	96.00	\$9.00	\$864.00
0001 0230 6208000 Marking Paint Type PBEADS 50,8800 2.00 50,8800 L 2.475.00 50.30 50.31 53.2175 0001 0240 62000 PAVEMENT MARKING PAINT TYPE PBEADS 28.5400 50.00 1.5 1.524100 50.00 56.970 50.90			0001	0220	6206000C		199,134.00	0.00	199,134.00	LF	0.00	\$0.13	\$0.00
No. 0001 0240 620700 PAVEMENT MARKING REMOVAL 29,540.00 0.00 26,540.00 LF 12,541.00 50.00 55.00.00 0001 0260 622101 CCLDMILLING (0R LTMANDIP PAVEMENT FOR REMOVAL OF 8,567.00 50.00 5			0001	0230	6206001C		50 880 00	0.00	50 880 00	LE	2 475 00	\$0.13	\$321 75
0001 0250 621001 CILDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 6.550.0 0.00 6.557.00 SOVD 0.00 55.45 6.00.00 0001 0260 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 8.957.00 0.00 2.577.185.00 \$55.45 0.00.0 0010 0290 0691000 MGS BARDARAIL 0.100.00 0.00 1.100.00 0.00 1.100.00 1.60 4.00 1.00 51.66.42 51.96.66.42 0101 0301 0691000 MGS END ANCHOR 7.00 1.00 1.00 1.00 1.00 1.00						MARKING PAINT, TYPE P BEADS							
No. No. SURFACING (3 IN, THICK OR LESS) No.				1 0240									
001 027 7250424 24 IN. PIPE GROUP C 22 00 0.00 27 00 LF 0.00 \$125.00 0.00 001 0280 7250436 36 IN. PIPE GROUP C 48.00 0.00 448.00 LF 0.00 \$160.00 \$525.00 \$525.01 \$527.718.50 001 0290 6661060 MGS BARDGALL 1.100.00 0.00 1.110.00 LF 850.00 \$525.61 \$527.718.50 0010 0300 6661069 MGS BRIDGE APPROACH TRANSITION SECTION 33.00 0.00 33.00 EA 1.00 \$1.466.42 \$1.466.42 0010 0310 6061080 MGS END ANCHOR 2.00 0.00 31.00 EA 7.00 \$2.24.04 \$1.456.42 0010 0320 606302 TYPE C GRASHWORTHY END TERMINAL (MASH) 31.00 0.00 7.00 EA 7.00 \$2.24.04 \$90 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3.00 00 \$3			0001	0250	6221001		8,590.00	0.00	8,590.00	SQYD	0.00	\$5.45	\$0.00
Normal			0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	0.00	\$7.86	\$0.00
No. 029 6061060 MGS GUARDRAIL 1,100.00 1,100.00 1,100.00 LF 850.00 \$32.61 \$22.718.50 010 0300 6061069 MGS BRIDGE APROACH TRANSITION SECTION 33.00 0.00 33.00 EA 27.00 \$4,099.56 \$1109.068.12 010 0310 6061060 MGS END ANCHOR 2.00 0.00 2.00 EA 1.00 \$1,456.42 \$1,456.42 010 0320 6063020 TYPE A CRASHWORTHY END TERMINAL (MASH) 31.00 0.00 7.00 EA 7.00 \$3,659.09 \$2,240.99.99 0300 0340 9029400 TEMPORARY TRAFFIC SIGNALS 4.00 0.00 7.00 EA 7.00 \$3,659.09 \$3,659.00			0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$125.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0280</td> <td>7250436</td> <td>36 IN. PIPE GROUP C</td> <td>48.00</td> <td>0.00</td> <td>48.00</td> <td>LF</td> <td>0.00</td> <td>\$160.00</td> <td>\$0.00</td>			0001	0280	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	0.00	\$160.00	\$0.00
Image: Researce (Resultaring Cures)			0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	850.00	\$32.61	\$27,718.50
No.0 OGO State 0010 0330 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 7.00 0.00 7.00 EA 7.00 \$32,0137 S224,094.99 0030 0340 9029400 TEMPORARY TRAFFIC SIGNALS 4.00 0.00 4.00 LS 4.00 \$50,00 \$52,0137 S224,094.99 0070 0350 7034600 CURB BLOCKOUT 244.00 0.00 4.00 LF 0.00 \$143.00 \$53,650.00 0071 0360 7034600 CURB BLOCKOUT 261.00 0.00 274.00 LF 274.00 \$13.00 \$13.00 \$35,650.00 0071 0360 7034600 CURB BLOCKOUT 265.00 0.00 265.00 LF 265.00 \$13.00 \$35,650.00 0074 0390 7034600 CURB BLOCKOUT 280.00 0.00 280.00 LF 280.00 \$150.00 \$35,650.0			0010	0300	6061069		33.00	0.00	33.00	EA	27.00	\$4,039.56	\$109,068.12
No.10 0330 6063020 TYPE C CRASHWORTHY END TERMINAL (MASH) 7.00 0.00 7.00 CRA 7.00 S32,013.7 S33,01.00 S33,01.00 S33,01.00 S33,01.00 S33,01.00 S33,01.00 S33,01.00 S33,01			0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,456.42	\$1,456.42
Project Since Temporary Traffic SigNals 4.00 0.00 4.00 L L 4.00 L <thl< th=""> L L <</thl<>			0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	26.00	\$3,659.09	\$95,136.34
Project Sect Component Compo			0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$32,013.57	\$224,094.99
Project Since Com C			0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	\$0.00
Project JS326 Column Column Column Column Column Column Column </td <td></td> <td></td> <td>0070</td> <td>0350</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>244.00</td> <td>0.00</td> <td>244.00</td> <td>LF</td> <td>0.00</td> <td>\$143.00</td> <td>\$0.00</td>			0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	0.00	\$143.00	\$0.00
No. No. <td></td> <td></td> <td>0071</td> <td>0360</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>274.00</td> <td>0.00</td> <td>274.00</td> <td>LF</td> <td>274.00</td> <td>\$130.00</td> <td>\$35,620.00</td>			0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$130.00	\$35,620.00
Project J9S326 - Total Value Outstand CURB BLOCKOUT 280.00 280.00 280.00 LF 280.00 \$127.00 \$355.60.00 Project J9S326 - Total Value Posted to 22000 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LF 0.00 \$5,056.58 \$0.00 0001 0410 212903 MISC.SHOULDER GRADING 108,504.00 1.06 0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00			0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$133.00	\$35,245.00
Project J9S3326 - Total Value Posted to Date as of Report Generated Date \$875,847.34 J9S3403 0001 0400 202010 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 1.08,504.00 LF 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.252.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1.252.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.252.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.252.05 \$0.00 </td <td></td> <td></td> <td>0073</td> <td>0380</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>315.00</td> <td>0.00</td> <td>315.00</td> <td>LF</td> <td>315.00</td> <td>\$115.00</td> <td>\$36,225.00</td>			0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	315.00	\$115.00	\$36,225.00
J9S3403 0001 0400 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$5,056.58 \$0.00 0001 0410 212903 MISC.SHOULDER GRADING 108,504.00 108,504.00 LF 0.00 \$0.00			0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	280.00	\$127.00	\$35,560.00
Open Open <th< td=""><td></td><td>Project JS</td><td>9S3326 - To</td><td>otal Value</td><td>Posted to D</td><td>ate as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$875,847.34</td></th<>		Project JS	9S3326 - To	otal Value	Posted to D	ate as of Report Generated Date							\$875,847.34
0001 0420 2153000 SHAPING SLOPES, CLASS III 3.00 0.00 3.00 100F 0.00 \$1,252.05 \$0.00		J9S3403	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 0430 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 2,052.90 0.00 2,052.90 TONS 0.00 \$\$2.56 \$0.00			0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,252.05	\$0.00
			0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,052.90	0.00	2,052.90	TONS	0.00	\$52.56	\$0.00

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

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

Note: Posted Q		and Value		ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3403	0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$52.58	\$0.00
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	2,887.12	\$94.63	\$273,208.17
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	11,153.84	\$88.96	\$992,245.61
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	13,069.00	\$1.00	\$13,069.00
		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	160.00	\$7.61	\$1,217.60
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	1,341.96	\$9.83	\$13,191.47
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	0.00	\$17.50	\$0.00
	0010	0010 0600	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 J9	S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,292,931.84
	J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0640	2129903	MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	\$2,437.50
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	2,057.20	\$11.00	\$22,629.20		
		0001	0660	3049910	910 MISC.PERMANENT AGGREGATE EDGE TREATMENT		0.00	380.50	TONS	380.50	\$69.32	\$26,376.26
		0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$69.34	\$0.00
		0001	0680	4010150	TYPE A2 SHOULDER	556.00	151.50	707.50	SQYD	707.50	\$94.00	\$66,505.00
		0001	0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,603.70	0.00	5,603.70	TONS	5,573.69	\$110.45	\$615,614.06
		0001	0700	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	673.00	0.00	673.00	TONS	468.62	\$122.26	\$57,293.48
		0001	0710	4071005	TACK COAT	4,293.00	0.00	4,293.00	GAL	5,324.00	\$2.55	\$13,576.20
		0001	0720	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,750.00	160.00	1,910.00	SQYD	1,893.96	\$109.00	\$206,441.64
		0001	0730	6089902	MISC.ADA CURB RAMP	8.00	4.00	12.00	EA	16.00	\$1,400.00	\$22,400.00
		0001	0740	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0750	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.00	0.00	250.00	SQYD	250.00	\$331.58	\$82,895.00
		0001	0760	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$15.00	\$3,750.00
		0001	0770	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$14.00	\$3,500.00
		0001	0780	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	461.00	\$12.00	\$5,532.00
		0001	0790	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	30.00	\$14.00	\$420.00
		0001	0800	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0810	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	60.00	0.00	60.00	EA	60.00	\$15.00	\$900.00
		0001	0820	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	591.00	\$6.50	\$3,841.50
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$24.00	\$3,600.00
		0001	0840	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$145.00	\$1,015.00
		0001	0850	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00



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

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

Vote: 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	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)
317-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	\$5,225.0
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	0.00	\$1.50	\$0.0
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	0.00	\$1.50	\$0.0
		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	\$3,956.2
		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	\$3,461.4
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.0
		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	\$52,019.8
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.8
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	0.00	\$36.03	\$0.0
	Project J9	S3528 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,316,028.3
	JSE0084	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,323.57	\$0.0
		0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.8
		0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.4
		0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.2
		0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	16,059.99	\$96.54	\$1,550,431.4
		0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.0
		0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.0
		0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	906.00	\$6.50	\$5,889.0
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.0
		0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.0
		0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$24.00	\$0.0
		0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.0
		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	\$6,000.0
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.6
		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	\$13,886.0
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.5
		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	\$4,022.5
		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	\$5,221.3
		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	\$35,318.5
		0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.7
		0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$33.69	\$5,895.7
		0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.5
		0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.4
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.8
						1						



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

Project:	J933320											
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	6/3/24	6/11/24	0.10	LS	Removal of NW corner of Br. S0217	1.934	L of C/L			
				6/11/24	0.10		Br. L0458					
0020	2153000	SHAPING SLOPES, CLASS III	5/31/24		0.80		Northeast corner of Br. A3272		L of C/L			
			EIAIDA	6/11/24 6/11/24	0.80	100F	Northwest corner of Br. A3272 Northeast corner of Br. L0458	7.199	L of C/L			
			0/4/24	6/11/24	0.80	100F	Northwest corner of Br. L0458		L of C/L			
			6/5/24	6/11/24	0.80	100F	Southeast corner of Br. L0458		R of C/L			
			6/6/24	6/11/24	0.80	100F	Southeast corner of Br. A32711	6.90	R of C/L			
				6/11/24	0.80	100F	Southwest corner of Br. A32711	6.868	R of C/L			
			6/7/24	6/11/24	0.80	100F	Southeast corner of Br. A32721		R of C/L			
			6/10/24	6/11/24	0.80	100F	Southwest corner of Br. A32721 Northeast corner of Br. L0459		R of C/L			
			6/10/24	6/17/24	0.80	100F	Northwest corner of Br. L0459		L of C/L			
			6/11/24		0.80	100F	Southeast corner of Br. L0459		R of C/L			
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	6/7/24	6/11/24	4.00	EA	Relocating Sand Barrel arrays to all 4 corners of Br.					
0130	6161005	CONSTRUCTION SIGNS	6/10/24	6/17/24	6.00	SQFT	A3269 R10-6 Stop Here on Red with 45 deg arrow at Stop Bar East of Br. A3269	E 5.042	L			
				6/17/24	6.00	SQFT	R10-6 Stop Here on Red with 45 deg arrow at Stop Bar West of Br. A3269		R			
				6/17/24	12.00	SQFT	Sign 25- R2-1 Speed Limit 55 East of Work Zone at Br.	E	R			
				6/17/24	16.00	SQFT	A3269 Reverse Curve Symbol West of Br. A3269	5.347 E	R			
				6/17/24	16.00	SQFT	Sign 12- W03-3 Signal Ahead with AWR East of Br.	4.795 E	L			
							A3269	5.140				
				6/17/24	16.00	SQFT	Sign 12- W03-3 Signal Ahead with AWR West of Br. A3269	E 4.642	R			
				6/17/24	16.00	SQFT	Sign 2- W020-1 Road Work Ahead with AWR East of Br. A3269	E 5.347	L			
				6/17/24	16.00	SQFT	Sign 2- W020-1 Road Work Ahead with AWR West of Br. A3269	E 4.451	R			
				6/17/24	16.00	SQFT	Sign 7- WO20-4 One Lane Road Ahead East of Br. A3269	E 5.238				
				6/17/24	16.00	SQFT	Sign 7- WO20-4 One Lane Road Ahead West of Br. A3269	E 4.543				
				6/17/24	16.00	SQFT	Stop Traffic Signal in use wait and follow traffic sign installed on CR 279 near the SW quad of Br. A3269	S .006				
				6/17/24	18.00	SQFT	Sign 54- GO20-5aP Work Zone Sign 4- R2-1 Speed Limit 45 West of Br. A3269	E 4.601				
				6/17/24	18.00	SQFT	Sign 54- GO20-5aP Work Zone Sign 4- R2-1 Speed Limit 45 East of Br. A3269	E 5.192	L			
0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/10/24	6/17/24	1,180.00	LF	White centerline stripe and tapers for lane drop in work zone at Br. A3269.	0.102				
				6/17/24	3,037.00	LF	White Centerline stripe for work zone lane drop at Br.					
0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/10/24	6/17/24	996.00	LF	A3271 and A3272 installed 5-10 Double yellow centerline east of stop bar on east side of					
				6/17/24	997.00	LF	Br. A3269: 498' x 2 Double yellow centerline west of stop bar on west side of					
				6/17/24	1,004.00	LF	Br. A3269: 498.5' x 2 Yellow double solid centerline east of Br. A3272 installed					
				6/17/24	1,006.00	LF	5-10 Yellow double solid centerline West of Br. A3271 installed					
							5-10					
0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	6/10/24	6/17/24 6/17/24	12.00		Stop Bar East of Br. A3269 Stop Bar West of Br. A3269		L of C/L R of C/L			
0240	6207001	PAVEMENT MARKING REMOVAL	6/10/24		160.00	LF	Intermittent yellow centerline removal for work zone at Br.	4.735	R OI G/L			
				6/17/24	500.00	LF	A3271 and Á3272 performed 5-10 320' of solid centerline and 18 intermittent centerline					
				6/17/24	666.00		(180') West of Br. A3269 586' of solid centerline and 8 intermittent stripes (80') East					
				6/17/24	2,010.00		of Br. A3269 Yellow temporary centerline removed from Work zone at					
						LF	Pellow temporary centerline removed from Work zone at Br. A3271 and A3272 White temporary centerline removed from Work zone at					
				6/17/24	3,037.00		Br. A3271 and A3272					
0290	6061060	MGS GUARDRAIL		6/11/24	37.50		Northeast corner of Br. A3272		L of C/L			
				6/11/24	37.50		Northwest corner of Br. S0217	1.934	1.4101			
				6/11/24 6/11/24	75.00		Northeast corner of Br. L0458 Southwest corner of Br. A32711		L of C/L R of C/L			
				6/11/24	37.50		Southwest corner of Br. A32711 Southwest corner of Br. A32721		R of C/L			
			6/10/24		75.00		Northeast corner of Br. L0459		L of C/L			
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/31/24	6/11/24	1.00	EA	Northeast corner of Br. A3272	7.224	L of C/L			
				6/11/24	1.00		Northwest corner of Br. A3272		L of C/L			
				6/11/24	1.00		Northwest corner of S0217	1.934	1.65.0."			
			6/4/24	6/11/24 6/11/24	1.00		Northeast corner of Br. L0458 Northwest corner of Br. L0458		L of C/L L of C/L			
			6/5/24	6/11/24	1.00		Southeast corner of Br. L0458		R of C/L			
				6/11/24	1.00		Southeast corner of Br. A32711		R of C/L			
				6/11/24	1.00		Southwest corner of Br. A32711		R of C/L			
			6/7/24	6/11/24	1.00	EA	Southeast corner of Br. A32721	7.224	R of C/L			
				6/11/24	1.00		Southwest corner of Br. A32721		R of C/L			
			6/10/24		1.00		Northeast corner of Br. L0459		L of C/L			
				6/17/24	1.00	EA	Northwest corner of Br. L0459	13.175	L of C/L			



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

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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
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/11/24	6/17/24	1.00	EA	Southeast corner of Br. L0459	13.203	R of C/L			
0310	6061080	MGS END ANCHOR	6/3/24	6/11/24	1.00	EA	Northwest corner of Br. S0217	1.934	L of C/L			
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/31/24	6/11/24	1.00	EA	Northeast corner of Br. A3272	7.224	L of C/L			
				6/11/24	1.00	EA	Northwest corner of Br. A3272	7.199	L of C/L			
			6/4/24	6/11/24	1.00	EA	Northeast corner of Br. L0458	11.312				
				6/11/24	1.00	EA	Northwest corner of Br. L0458	11.30				
			6/5/24	6/11/24	1.00	EA	Southeast corner of Br. L0458	11.312	R of C/L			
			6/6/24	6/11/24	1.00	EA	Southeast corner of Br. A32711	6.90	R of C/L			
				6/11/24	1.00	EA	Southwest corner of Br. A32711	6.868	R of C/L			
			6/7/24	6/11/24	1.00	EA	Southeast corner of Br. A32721	7.224	R of C/L			
				6/11/24	1.00	EA	Southwest corner of Br. A32721	7.199	R of C/L			
			6/10/24	6/17/24	1.00	EA	Northeast corner of Br. L0459	13.203	L of C/L			
				6/17/24	1.00	EA	Northwest corner of Br. L0459	13.175	L of C/L			
			6/11/24	6/17/24	1.00	EA	Southeast corner of Br. L0459	13.203	R of C/L			
0380	7034600	CURB BLOCKOUT	6/5/24	6/11/24	157.50	LF	South Barrier curb blockout on Br. A32711		R of C/L			
0390	7034600	CURB BLOCKOUT	6/5/24	6/11/24	140.00	LF	South Barrier curb blockout on Br. A32721					

Project: J9S3403

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
0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	6/3/24	6/18/24	1,128.96	TONS	WB Shoulder	10.918		8.066		
			6/4/24	6/18/24	605.01	TONS	WB Shoulder	6.011		3.934		
			6/6/24	6/18/24	1,153.15	TONS	WB Shoulder	3.934		0.019		
0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/7/24	6/18/24	2,261.75	TONS	EBL	1.750		4.357		
			6/10/24	6/18/24	2,042.70	TONS	WBL	0.017		1.750		
			6/11/24	6/18/24	1,577.53	TONS	EBL	4.357		7.316		
			6/12/24	6/18/24	1,667.66	TONS	WBL	3.862		7.106		
			6/13/24	6/18/24	1,800.56	TONS	EBL	7.316		10.583		
			6/14/24	6/18/24	1,803.64	TONS	WBL	7.106		10.288		
0470	4071005	TACK COAT	6/3/24	6/18/24	387.00	GAL	WB Shoulder	10.918		8.066		
			6/4/24	6/18/24	194.00	GAL	WB Shoulder	6.011		3.934		
			6/6/24	6/18/24	387.00	GAL	WB Shoulder	3.934		0.019		
			6/7/24	6/18/24	2,129.00	GAL	EBL	1.750		4.357		
			6/10/24	6/18/24	2,033.00	GAL	WBL	1.110		1.750		
			6/11/24	6/18/24	1,549.00	GAL	EBL	4.357		7.316		
			6/12/24	6/18/24	1,936.00	GAL	WBL	3.862		7.106		
			6/13/24	6/18/24	2,808.00	GAL	EBL	7.316		10.583		
			6/14/24	6/18/24	1,646.00	GAL	WBL	7.106		10.288		
0570	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/11/24	6/18/24	160.00	SQYD	Begin Project	0.017				
0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/11/24	6/18/24	3.10	SQYD	Private Ent RT	4.217				
				6/18/24	4.40	SQYD	Private Entrance	2.090				
				6/18/24	4.90	SQYD	Private Farm Entrance	2.026				
				6/18/24	5.30	SQYD	Private Ent LT	4.385				
				6/18/24	6.20	SQYD	Private Entrance	2.760				
				6/18/24	6.70	SQYD	Old Business Ent RT	4.725				
				6/18/24	7.10	SQYD	Water Office DW RT	4.847				
				6/18/24	8.70	SQYD	Private Entrance	0				
				6/18/24	9.80	SQYD	Water Office DW RT	4.873				
				6/18/24	12.00	SQYD	CO RD 227A LT	5.009				
				6/18/24	89.30	SQYD	Rte JJ	0.686				
				6/18/24	111.10	SQYD	Br Approach S0375	1.733				
				6/18/24	111.10	SQYD	Br Approach S0375	1.745				
				6/18/24	122.20	SQYD	Rte JJ	0.721				
				6/18/24	133.30	SQYD	Begin Project	0.017				
				6/18/24	161.68	SQYD	Br Approach A23831	1.103				
				6/18/24	161.78	SQYD	Br Approach A23831	1.078				
				6/18/24	186.10	SQYD	Rte H RT	4.217				
				6/18/24	197.20	SQYD	Rte H LT	5.228				

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



Jun 19, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3326	0090	3 IN. CONCRETE MEDIAN STRIP	Material		12	May 16, 2024	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$9,460.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total				_		\$0.00	
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		11	May 2, 2024	SYSTEM	\$2,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		ш . ,			11	May 2, 2024	SYSTEM	(\$2,851.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 - 0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$0.00 \$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)	Estimate Exception 12 on the current regiment Estimate.
				- 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 stottt1 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	
	0290	MGS GUARDRAIL	Material		12	May 16, 2024	SYSTEM	\$4,076.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$4,076.25)	
					13	Jun 3, 2024	SYSTEM	\$17,527.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$17,527.88)	
					14	Jun 18, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$27,718.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -							\$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)	
					12	May 16, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	May 16,	SYSTEM	(\$35,620.00)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0360	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	(\$35,620.00)	
					14	Jun 18, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,620.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$17,689.00)	
					12	May 16, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$35,245.00)	
					13	Jun 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$35,245.00)	
					14	Jun 18, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,245.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$18,112.50	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.
					13	Jun 3, 2024	SYSTEM	(\$18,112.50)	
					14	Jun 18, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$36,225.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -							\$0.00	
	0390	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$17,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$17,780.00)	
					14	Jun 18, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
J9S3326 -	Total							\$0.00	
J9S3403	0450	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$2,057.07)	Asphalt Index for 2887.12 tons BB24-3
				ACAD - Tota				(\$2,057.07)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403	0450	BITUMINOUS PAVEMENT	Other Item A	Adjustment -	Total			(\$2,057.07)	
		MIXTURE PG64-22 (BAS	Price FUEL		14	Jun 18, 2024	SYSTEM	(\$5,166.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,166.44)	
			Price FUEL	- Total				(\$5,166.44)	
	0450 -							(\$7,223.51)	
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8
		PG64-22 (SUR		ACAD - Tot				(\$9,201.92)	
			Other Item /	Adjustment -	Total			(\$9,201.92)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$19,959.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$19,959.58)	
			Price FUEL	- Total				(\$19,959.58)	
	0460 -	Total						(\$29,161.50)	
J9S3403 -	Total							(\$36,385.01)	
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THOR)			4	Aug 16, 2023	SYSTEM	(\$19,250.00)	
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)	
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)	
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)	
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)	
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)	
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,394.04)	
			Overrun - T	otal				(\$3,394.04)	
			Price FUEL		4	Aug 16, 2023	SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$99.36	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL	- Total				\$99.36	
	0650 -	Total						(\$3,294.68)	
	0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$26,376.26)	
					5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$26,376.26)	
					6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$26,376.26)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -							\$0.00	
	0680	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stott11 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)	
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 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 stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
					12	May 17, 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.
					12	May 16, 2024	SYSTEM	(\$66,505.00)	
					13	Jun 3, 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.
					13	Jun 3, 2024	SYSTEM	(\$66,505.00)	
					14	Jun 18, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I9S3528	0680	TYPE A2 SHOULDER	Material		14	Jun 18, 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	ıl			\$14.11	
			Other Item	Adjustment -	Total			\$14.11	
			Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3.99	
			Price FUEL	- Total				\$3.99	
	0680 -	Total						\$18.10	
	0690	BIT. PAVEMENT MIXTURE	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)			3	Aug 2, 2023	SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,341.84)	
			Price FUEL	- Total				(\$5,341.84)	
	0690 -	Total						(\$5,341.84)	
	0700	BITUMINOUS PAVEMENT	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (BAS		- Total				(\$435.63)	
			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 - T	otal			(\$2,629.05)	
			Overrun - T	otal				(\$2,629.05)	
	0710 -	Total						(\$2,629.05)	
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$189,001.64)	
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0720	CONCRETE PAVEMENT (9 IN.	Material		7	Dec 4, 2023	SYSTEM	(\$206,441.64)	
		NON-REINF)			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)	
					12	May 17, 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.
					12	May 16, 2024	SYSTEM	(\$206,441.64)	
					13	Jun 3, 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.
					13	Jun 3, 2024	SYSTEM	(\$206,441.64)	
					14	Jun 18, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$206,441.64)	
				- Total				\$0.00	
			Material - To		7	Dec 4	collig1	\$0.00 (\$08.21)	Items were paid during the incorrect pay period. This encurt was remayed to
			Other Item Adjustment	FUEL		Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
					7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.
				FUEL - Tota				(\$76.03)	
			Other Item	Adjustment -	rotal			(\$76.03)	
			Price		5	Sen 5	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FLIF
			Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	5 7		SYSTEM SYSTEM	\$240.34 \$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL	- Total		2023 Dec 4,		\$240.34 \$98.21 \$338.55	
	0720 -	Total				2023 Dec 4,		\$240.34 \$98.21	
	0720 - 0730	Total MISC. CONCRETE	FUEL		7	2023 Dec 4, 2023 Sep 18,		\$240.34 \$98.21 \$338.55 \$338.55	
			FUEL Price FUEL	- Total Overrun	7 6	2023 Dec 4, 2023	SYSTEM	\$240.34 \$98.21 \$338.55 \$338.55 \$262.52 (\$5,600.00)	
			FUEL Price FUEL Overrun	- Total Overrun Overrun - T	7 6	2023 Dec 4, 2023 Sep 18,	SYSTEM	\$240.34 \$98.21 \$338.55 \$338.55 \$262.52 (\$5,600.00) (\$5,600.00)	
	0730	MISC. CONCRETE	FUEL Price FUEL	- Total Overrun Overrun - T	7 6	2023 Dec 4, 2023 Sep 18,	SYSTEM	\$240.34 \$98.21 \$338.55 \$262.52 (\$5,600.00) (\$5,600.00) (\$5,600.00)	
		MISC. CONCRETE	FUEL Price FUEL Overrun	- Total Overrun Overrun - T	7 6	2023 Dec 4, 2023 Sep 18,	SYSTEM	\$240.34 \$98.21 \$338.55 \$338.55 \$262.52 (\$5,600.00) (\$5,600.00)	
	0730 0730 -	MISC. CONCRETE Total FURN & PLACE CONC MATL FOR	FUEL Price FUEL Overrun Overrun - T	- Total Overrun Overrun - T	7 6 otal	2023 Dec 4, 2023 Sep 18, 2023 Sep 5,	SYSTEM	\$240.34 \$98.21 \$338.55 \$262.52 (\$5,600.00) (\$5,600.00) (\$5,600.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



USEND PI NO PI NO <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Fill DEPTH Fill Scheme	J9S3528	0750		Material	Туре		2023			
Provide Total Control Statistical control Control <thcontrol< th=""> Control Contro</thcontrol<>						6		SYSTEM	(\$82,895.00)	Estimate Exception 16 on the current Payment Estimate.
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$82 895 00</td><td>This adjustment offsets the original system-generated Material Payment</td></th<>						7		SYSTEM	\$82 895 00	This adjustment offsets the original system-generated Material Payment
Nome Number of State State State 0750 - Total Usersial - Total 50.00 The adjustment offields the congrue hystem-generated Material Payment Estimate Exception 16 on the current								OTOTEM	Ψ02,000.00	Estimate Item Adjustment (0009) due to user collie1 overridding Payment
Ordel -total Statulat - Total Statulat - Total 0700 - total TUTE I OS, Matheii S, Source S, SySTEM S, SOURCE S, SYSTEM S, SOURCE S, SUSTEM S, SUSTEM S, SOURCE S, SUSTEM S, SUST						7		SYSTEM	(\$82,895.00)	
0750 - Total 0.000 Total cluster 0.000 0770 TOPE 1.0 RT FOR BASE (IN) TY Material 5 Sep 5, Sep										
970 TYPE 10.R5 AGGECNT FOR BASE (N IN FOR				Material - To	otal					
 						1	1			
		0770	AGGREGATE FOR BASE (4 IN.	Material		5		SYSTEM	\$3,500.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment
			П			5		SYSTEM	(\$3,500.00)	
7 2023 VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 2024 \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 7 2024 \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 8 Jan 2. \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 9 Jan 2. \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 9 Mar 4. \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 9 Mar 4. \$VSTEM \$3,500.00 The adjustment offeets the original system-generated Material Payment. 9 Mar 4. \$VSTEM \$3,500.00 This adjustment offeets the original system-generated Material Payment. 10 Apr 2. \$VSTEM \$3,500.00 This adjustment offeets the original system-generated Material Payment. 10 Apr 2. \$VSTEM \$3,500.00 This adjustment offeets the original system-generated Material Paymen						6		SYSTEM	\$3,500.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
Visual intervent Visual intervent<						6		SYSTEM	(\$3,500.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$3,500.00</td><td>Estimate Item Adjustment (0010) due to user collie1 overridding Payment</td></th<>						7		SYSTEM	\$3,500.00	Estimate Item Adjustment (0010) due to user collie1 overridding Payment
0700 - Total 000000000000000000000000000000000000						7		SYSTEM	(\$3,500.00)	
Orde Solution Solution Solution 9 2024 V Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Mar 4, 2024 SYSTEM \$3,500.00 This adjustment (0000) due to user abott 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9 Mar 4, 2024 SYSTEM \$3,500.00 This adjustment (0000) due to user colled overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Apr 2, 2024 SYSTEM \$3,500.00 This adjustment (0000) due to user colled overridding Payment Estimate Exception 10 on the current Payment Estimate. 0770 - Total - Total 50.00 Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0780 DOWEL BAR (DRULING FURNISHING AND INST Material 5 Sep 5, 2023 SYSTEM \$420.00 Estimate Exception 19 on the current Payment Estimate. 5 Sep 5, 2023 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$420.00<						8		SYSTEM	\$3,500.00	Estimate Item Adjustment (0006) due to user collie1 overridding Payment
0790 DOWEL INST Material Sep 5. Sep 5. Sep 5. Sep 5. SYSTEM SYSTEM S4200 Estimate lene Adjustment (0006) due to user statt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0 Natorial - Total S9 SYSTEM \$3.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0 Apr 2. SYSTEM \$3.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0770 - Total - Total \$3.500.00 S9.500 0770 - Total S9.500 S9.500 S9.500 0780 DOWELING, FURNISHING AND INST Material Sep 5. S9.50 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 10 Sep 5. S2023 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 10 Sep 6. S2023 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Sep 18. S2023 SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$3,500.00)</td><td></td></td<>						8		SYSTEM	(\$3,500.00)	
View						9		SYSTEM	\$3,500.00	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
Orrest System System<						9		SYSTEM	(\$3,500.00)	
OTO OTO <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$3,500.00</td> <td>Estimate Item Adjustment (0006) due to user collie1 overridding Payment</td>						10		SYSTEM	\$3,500.00	Estimate Item Adjustment (0006) due to user collie1 overridding Payment
Material - Total \$0.00 0770 - Total \$0.00 0780 DOWEL BAR (DRILING, FURNISHING AND INST Material \$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$3,500.00)</td> <td></td>						10		SYSTEM	(\$3,500.00)	
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2023 2023 Estimate Estimat			INST			5		SYSTEM	(\$420.00)	
7 Dec 4, 2023 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment 7 Dec 4, 2023 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment 7 Dec 4, 2023 SYSTEM (\$420.00) Image: System-generated Material Payment 8 Jan 3, 2024 SYSTEM \$420.00 Image: System-generated Material Payment 8 Jan 2, SYSTEM (\$420.00) Image: System-generated Material Payment						6		SYSTEM	\$420.00	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment
2023 2023 Estimate Estimat						6		SYSTEM	(\$420.00)	
2023 2023 2023 8 Jan 3, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stott1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$420.00)						7		SYSTEM	\$420.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment
2024 Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$420.00)						7		SYSTEM	(\$420.00)	
						8		SYSTEM	\$420.00	Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
						8		SYSTEM	(\$420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000000	0763	DOWE: DIE		Туре				A 100 00	
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.
		11131			9	Mar 4, 2024	SYSTEM	(\$420.00)	
					10	Apr 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$420.00)	
					11	May 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$420.00)	
					12	May 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$420.00)	
					13	Jun 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$420.00)	
					14	Jun 18, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0790 -	Total						\$0.00	
	0800	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		D. to it			5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,160.00)	
					7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$2,160.00)	
					8	lan 0	SYSTEM	\$2,160.00	
					0	Jan 2, 2024	STOTEM	φ2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8		SYSTEM	(\$2,160.00)	Estimate Item Adjustment (0008) due to user collie1 overridding Payment
						2024 Jan 2,			Estimate Item Adjustment (0008) due to user collie1 overridding Payment
					8	2024 Jan 2, 2024 Mar 4,	SYSTEM	(\$2,160.00)	Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8 9	2024 Jan 2, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	(\$2,160.00) \$2,160.00	Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8 9 9	2024 Jan 2, 2024 Mar 4, 2024 Mar 4, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0800	DOWEL BAR (FURNISH AND	Material		11	May 2, 2024	SYSTEM	(\$2,160.00)	
		INSTALL WITH BASK			12	May 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$2,160.00)	
					13	Jun 3, 2024	SYSTEM	\$2,160.00	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.
					13	Jun 3, 2024	SYSTEM	(\$2,160.00)	
					14	Jun 18, 2024	SYSTEM	\$2,160.00	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.
					14	Jun 18, 2024	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$900.00)	
					6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$900.00)	
					7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$900.00)	
					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)	
					12	May 17, 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 11 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$900.00)	
					13	Jun 3, 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 10 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$900.00)	
					14	Jun 18,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment



Jun 19, 2024

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		14	2024 Jun 18,	SYSTEM	(\$900.00)	Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	2024	OTOTEN	(\$300.00)		
				- 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		2025		\$0.00		
			Material - To	otal				\$0.00		
	08 <u>20</u> -	- 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		1		\$0.00		
			Material - To	otal				\$0.00		
	0830 -	- Total						\$0.00		
	0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	ON CE,		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.	
					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	2		SYSTEM	(\$9,000.00) \$0.00		
			Material - To		2		SYSTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	0850 -	Total	Material - Te		2		SYSTEM	\$0.00 \$0.00		
	0850 - 0880	- Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - To Material		2 9		SYSTEM SYSTEM	\$0.00	Estimate Exception 8 on the current Payment Estimate.	
		PREF THERMO				2023 Mar 4, 2024 Mar 4,		\$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate.	
		PREF THERMO PVMT MARK, 24			9	2023 Mar 4, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,800.00	Estimate Exception 8 on the current Payment Estimate.	
		PREF THERMO PVMT MARK, 24			9 9	2023 Mar 4, 2024 Mar 4, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,800.00 (\$5,800.00)	Estimate Exception 8 on the current Payment Estimate.	
		PREF THERMO PVMT MARK, 24		otal	9 9 10	2023 Mar 4, 2024 Mar 4, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,800.00 \$5,800.00 \$5,800.00 \$5,800.00	Estimate Exception 8 on the current Payment Estimate.	
		PREF THERMO PVMT MARK, 24	Material	- Total	9 9 10	2023 Mar 4, 2024 Mar 4, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,800.00 \$5,800.00 \$5,800.00 \$5,800.00 (\$5,800.00) \$0.00	Estimate Exception 8 on the current Payment Estimate.	
	0880	PREF THERMO PVMT MARK, 24		- Total	9 9 10	2023 Mar 4, 2024 Mar 4, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,800.00 \$5,800.00 \$5,800.00 \$5,800.00	Estimate Exception 8 on the current Payment Estimate.	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0890	PREF THERMO PVMT MARK, 24	Material		9	Mar 4, 2024	SYSTEM	(\$2,500.00)	
		IN YELLOW			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	1	1		\$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	RK, R/R		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.
		WARKING			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.
					11	May 2, 2024	SYSTEM	(\$3,956.26)	
					12	May 17, 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 13 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$3,956.26)	
					13	Jun 3, 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 12 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$3,956.26)	
					14	Jun 18, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0940	4 IN. WHITE		Туре	14	Jun 18,	SYSTEM	(\$3,956.26)		
		WATERBORNE PAVEMENT				2024				
		MARKING		- Total				\$0.00		
			Material - T	otal				\$0.00		
	0940 -	Total						\$0.00		
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Mar 4, 2024	SYSTEM	(\$3,461.40)		
					10	Apr 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 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)		
					12	May 17, 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 14 on the current Payment Estimate.	
					12	May 16, 2024	SYSTEM	(\$3,461.40)		
					13	Jun 3, 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 13 on the current Payment Estimate.	
					13	Jun 3, 2024	SYSTEM	(\$3,461.40)		
					14	Jun 18, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Jun 18, 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)		
				Overrun - Total				(\$6,841.72)		
			Overrun - T	otal				(\$6,841.72)		
	0970 -	Total						(\$6,841.72)		
J9S3528 -	Total							(\$23,862.30)		
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 16, 2023	SYSTEM	(\$221,128.40)		
						5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Sep 5, 2023	SYSTEM	(\$221,128.40)	
					6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 18, 2023	SYSTEM	(\$221,128.40)		
					7	Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$221,128.40)		
						2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		8	Jan 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$221,128.40)	
					9	Mar 4, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$221,128.40)	
						10	Apr 2, 2024	SYSTEM	\$221,128.40
					10	Apr 2, 2024	SYSTEM	(\$221,128.40)	
					11	May 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$221,128.40)	
					12	May 17, 2024	SYSTEM	\$221,128.40	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.
					12	May 16, 2024	SYSTEM	(\$221,128.40)	
						13	Jun 3, 2024	SYSTEM	\$221,128.40
					13	Jun 3, 2024	SYSTEM	(\$221,128.40)	
					14	14	Jun 18, 2024	SYSTEM	\$221,128.40
					14	Jun 18, 2024	SYSTEM	(\$221,128.40)	
				- Total				\$0.00	
	1020 -	Total	Material - T	otal				\$0.00 \$0.00	
	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)	
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)	
					6	Sep 18, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,930.20)	
					7	Dec 4, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,930.20)	
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)	
					9	Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0084	1030	GRAVEL (A) OR CRUSHED STONE	Material		9	Mar 4, 2024	SYSTEM	(\$4,930.20)		
		(B)			10	Apr 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Apr 2, 2024	SYSTEM	(\$4,930.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1030 -	Total						\$0.00		
	1040	BITUMINOUS PAVEMENT	Price FUEL		2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIXTURE PG64-22 (SUR			3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	1			(\$19,194.90)		
			Price FUEL	- Tot <u>al</u>				(\$19,194.90)		
	1040 -	Total						(\$19,194.90)		
	1050	TACK COAT - NON-TRACKING	Material		2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$1,646.00)		
					3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 2, 2023	SYSTEM	(\$10,408.00)		
					4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment 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 - T	otal				\$0.00		
	10 <u>70</u> -	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.	
					2	Jul 17, 2023	SYSTEM	(\$870.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	11 <u>10</u> -	Total						\$0.00		
	1120	CMS W/O	Material		2	Jul 17,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment	
		0.10 170			-			-0,000.00	,	



Jun 19, 2024

Control Control Material Control Contro Control Control <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the set of the	JSE0084	1120	INTERFACE,	Material						
Note: No						2		SYSTEM	(\$6,000.00)	
1120 Off-relation of the set of the					- Total				\$0.00	
1140 W4 PROPERTING All without Properties PAYERING Other ham Adjustment Colling Support Support <thsupport< th=""> Support <ths< td=""><td></td><td></td><td></td><td>Material - Te</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<></thsupport<>				Material - Te	otal				\$0.00	
1140 W4 PROPERTING All without Properties PAYERING Other ham Adjustment Colling Support Support <thsupport< th=""> Support <ths< td=""><td></td><td>1120 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<></thsupport<>		1120 -	Total						\$0.00	
MARCING REFL - Toll 43,77722 1100 Toll V 52,7722 1150 VALUE V 52,7722 1150 NARRING Aug 16, SYSTEN 52,71632 The adjustment official the logical system-generated Material Phymetrie 1150 NARRING Aug 16, SYSTEN 52,71632 The adjustment official the logical system-generated Material Phymetrie 1150 NARRING SySTEN 52,71632 The adjustment official the original system-generated Material Phymetrie 1160 SySTEN 52,7163 SYSTEN 52,71630 The adjustment official the original system-generated Material Phymetrie 1160 Total SySTEN 52,71630 The adjustment official the original system-generated Material Phymetrie 1160 Total Total SySTEN (62,716,50) The adjustment official the original system-generated Material Phymetrie 1160 Total Total Total SySTEN (62,716,50) The adjustment official the original system-generated Material Phymetrie 1160 Total Total SySTEN (62,716,50) SySTEN SySTEN			4 IN. WHITE WATERBORNE		REFL	4	Aug 16, 2023	collie1		20% deduct for retroreflectivity
Other Hart Adjustment - Total 52.7722 52.77722 1160 144 VELOW 52.77723 52.77723 1160 MATERCORD Martin 4 Aug 16 52.71626 This adjustment officits the original system-generated Material Payment Estimate Encopinal System					REFL - Tota	al			\$2,777.22	
1100 Total VICLOW NUMBER Matrial NUMBER Matrial Parameter 4 Aug 16, Number SYSTEN 32,76.50 This adjustment officies the original system-generated Matrial Payment Estimate Exception 0 the Surrent Payment Estimate. 1100 WILE PAYER MARKINS 4 Aug 16, S SYSTEN (42,716.50) Feature Exception 0 the Surrent Payment Estimate. 1100 WILE PAYER MARKINS 5 Sep 5, S SYSTEN (42,716.50) Estimate Exception 2 on the surrent Payment Estimate. 1100 WILE PAYER MARKINS 5 Sep 5, S SYSTEN (42,716.50) Estimate Exception 2 on the surrent Payment Estimate. 1100 WILE PAYER MARCEL Column I Surrent I 52,716.50 This adjustment officts the original system-generated Matrial Payment Estimate Exception 25 on the surrent Payment Estimate. 1100 WILE PAYER Matrial Total VIE 50,001 543,313 20% deduct for retronetectivity 1100 WILE PAYER Matrial Total S SYSTEN 44,022,00 SYSTEN 544,022 1100 WILE PAYER Matrial Payment Estimate Exception 10 on the surrent Payment Estimate. Statistical Payment Estimate Exception 10 on the surrent Payment Estimate. 1100 WILE PAYER Mat				Other Item	Adjustment -	Total			\$2,777.22	
1150 4 N VEEBORN WEEBORN PAUEBENT MARKING Material 4 App 10 2023 SYSTEM 52,716.50 The adjustment (0000) as to upproved t		1140 -	Total		-					
Image: Provide the set of the set		1150	4 IN. YELLOW WATERBORNE	Material		4		SYSTEM		Estimate Item Adjustment (0005) due to user collie1 overridding Payment
Image: Second Secon						4		SYSTEM	(\$2,716.56)	
						5		SYSTEM	\$2,716.56	Estimate Item Adjustment (0012) due to user collie1 overridding Payment
Note that is a set of the s						5		SYSTEM	(\$2,716.56)	
Image: Normal ParameterImage: Normal ParameterImage: Normal ParameterImage: Normal ParameterNormal Parameter1100Normal ParameterNormal ParameterState1100Normal ParameterStateState1100Normal ParameterStateState1100Normal ParameterStateState1110Normal ParameterStateState1110Normal ParameterStateState1110Normal ParameterStateState1110Normal ParameterStateState1110Normal ParameterStateState1110StateStateState1110StateState <t< td=""><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$2,716.56</td><td>Estimate Item Adjustment (0006) due to user stottt1 overridding Payment</td></t<>							6		SYSTEM	\$2,716.56
Material - Total Waterial - Total Second Chen Item Lem, Adjustment - Total Second REFL - You: REFL - You: Test - Total Second REFL - You: REFL - You: Test - Total Second REFL - You: REFL - You: Second Participation of the tem Adjustment of facets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collict 1 overridding Payment Estimate Item Adjustment (0006) due to user collict 1 overridding Payment Estimate Item Adjustment (0006) due to user collict 1 overridding Payment Estimate Item Adjustment (0006) due to user collict 1 overridding Payment Estimate Item Adjustment (0006) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0013) due to user collict 1 overridding Payment Estimate Item Adjustment (0013) due to user collict 1 overridding Payment Estimate Item Adjustment (0013) due to user collict 1 overridding Payment Estimate Item Adjustment (0013) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0007) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Adjustment (0005) due to user collict 1 overridding Payment Estimate Item Ad						6		SYSTEM	(\$2,716.56)	
Other Item Adjustment REFL 4 Aug 16, 2023 collie1 \$\$43.31 20% deduct for retroreflectivity REFL - Total 5543.31 Other Item Adjustment - Total 5543.31 Total Status Total Status Total Status Status PAVEMENT MARKING NARKING Aug 16, 2023 SYSTEM S4,022.50 Etimate Emaptionet (007) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Status Sap 5, 2023 SYSTEM S4,022.50 Etimate Item Adjustment (007) due to user collie1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Sap 6, 2023 SYSTEM S4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.					- Total				\$0.00	
Adjustment REFL - Total \$543.31 150 - Total \$543.31 1160 NW WHTE WARRONE W VALEBROOME T NARKING Material Aug 16, 2023 \$VSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user colle 1 overridding Payment Estimate Item Adjustment (0000) due to user colle 1 overridding Payment Estimate Item Adjustment (0000) due to user colle 1 overridding Payment Estimate Item Adjustment (0000) due to user colle 1 overridding Payment Estimate Item Adjustment (0000) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user colle 1 overridding Payment Estimate Item Adjustment (0013) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) due to user softt1 overridding Payment Estimate Item Adjustment (0007) d				Material - To	otal				\$0.00	
Other Item Adjustment - Total 5543.31 1150 - Total 1160 IN. WHITE PAVEMENT MARKING Material Aug 16, 2023 SYSTEM \$4,022.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Aug 16, 2023 SYSTEM \$4,022.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Sep 5, SYSTEM \$4,022.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Sep 18, SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 4, SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 4, SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Paym					REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity
1160 - Total 5443.31 1160 8 IN. WHITE WATERBORNE PARENONE MARKINS Material Value Aug 16, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Aug 16, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Sep 5, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 5, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 4, 2023 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 4, 2023 SYSTEM \$4,022					REFL - Tota	al			\$543.31	
1160 8 N. WHITE WATERBORNE PACINA MARKING Material VATERBORNE PACINA MARKING Material VATERBORNE PACINA Sep 5, VSTEM SYSTEM (\$4,022.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 5 Sep 5, VSTEM SYSTEM (\$4,022.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Sep 18, VSTEM SYSTEM (\$4,022.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 4, VOC2 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 4, VOC2 SYSTEM \$4,022.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 7 Dec 4, VOC2				Other Item	Adjustment -	Total			\$543.31	
WATERBORNE PAVEMENT MARKING Image: Second		1150 -	Total						\$543.31	
 Aug 6, SYSTEM (\$4,022.50) Sep 5, SYSTEM (\$4,022.50) Sep 6, Sep 6, SYSTEM (\$4,022.50) Sep 6, Sep 7, SYSTEM (\$4,022.50) Sep 18, SYSTEM (\$4,022.50) Sep 19, SYSTEM (\$4,022.50)<		1160	8 IN. WHITE WATERBORNE	Material		4		SYSTEM	\$4,022.50	Estimate Item Adjustment (0006) due to user collie1 overridding Payment
 In the image of th			MARKING			4		SYSTEM	(\$4,022.50)	
 In the second sec						5		SYSTEM	\$4,022.50	Estimate Item Adjustment (0013) due to user collie1 overridding Payment
Image: Second						5		SYSTEM	(\$4,022.50)	
A and						6		SYSTEM	\$4,022.50	Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
$ \frac{1}{7} = \frac{2023}{2023} = \frac{1}{10000000000000000000000000000000000$						6		SYSTEM	(\$4,022.50)	
Image: Control of the second secon						7		SYSTEM	\$4,022.50	Estimate Item Adjustment (0005) due to user collie1 overridding Payment
Material - Total \$0.00 Other Item Adjustment REFL 4 Aug 16, 2023 collie1 \$804.50 20% deduct for retroreflectivity REFL - Total EFL - Total \$804.50 \$804.50 Collie1 Other Item Adjustment - Total \$804.50 \$804.50 \$804.50						7		SYSTEM	(\$4,022.50)	
Other Item Adjustment REFL 4 Aug 16, 2023 collie1 \$804.50 20% deduct for retroreflectivity REFL - Total \$804.50 \$804.50 Other Item Adjustment - Total \$804.50					- Total				\$0.00	
Adjustment 2023 \$804.50 Other Item Adjustment - Total \$804.50				Material - To	otal				\$0.00	
Other Item Adjustment - Total \$804.50								collie1		20% deduct for retroreflectivity
					REFL - Tota	al			\$804.50	
1160 - Total \$804.50				Other Item	Adjustment -	Total			\$804.50	
		11 <u>60</u> -	Total						\$804.50	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	- Total							(\$15,069.87)	
Overall -	Total							(\$75,317.18)	



There are no contract adjustments to display for this contract.