

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2024

Progress Estir		Contract ID Prime Contractor	230317-H03 Apex Paving Co.	Pay Period Start Pay Period End						
Approval Date							By User			
July 17, 2024			Generated and Ap	proved (and should be	e considered Dr	aft) at the Project Office Level by	collie1			
July 17, 2024		Rev	riewed and Approve	ed (and should be con	sidered Draft) a	t the Resident Engineer Level by	stottt1			
July 17, 2024			Re	viewed and Approved	at the Central	Office Controllers Office Level by	ramses1			
Original Comp	pletion Date Current Completion Date Actual Completion Date %					% of Current Contract Amou	nt Complete			
October 1	, 2024	October 1, 2	82.94%							

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

Contract Total Pa	y For Estimate No. 16				
		This Estimate	Previous	To Date	
230317-H03					
	Total Posted Items Pay	\$473,040.04	\$6,662,565.72	\$7,135,605.76	
	Gross Item Adjustments	(\$74,847.33)	(\$107,383.13)	(\$182,230.46)	
	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	
			\$6,555,182.59	\$6,953,375.30	
Contract Total Pa	yable This Estimate:	\$398,192.71			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3326	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,429.440	4.6	\$6,575.42
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	TONS	\$50.770	1,707.64	\$86,696.88
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.980	2,372.4	\$220,585.75
	0060	4071005	TACK COAT	GAL	\$1.000	1,936	\$1,936.00
	0290	6061060	MGS GUARDRAIL	LF	\$32.610	262.5	\$8,560.13
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,039.560	6	\$24,237.36
	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	5	\$18,295.45
	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$32,013.570	2	\$64,027.14
Project J9S	3326 - Tota	al					\$432,370.55
J9S3403	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	120,422	\$15,654.86
	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	28,692	\$4,016.88
	0560	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	920	\$920.00
	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.500	1,147.3	\$20,077.75
Project J9S	3403 - Tota	al					\$40,669.49
Overall - To	tal						\$473,040.04

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Progress Estimate Number
16

Contract ID
230317-H03
Pay Period Start
Apex Paving Co.
Pay Period End
July 1, 2024
Driginal Contract Amount
Net Change Order Amount
Current Contract Amount
\$8,566,286.74

Pay Period End
July 15, 2024
Net Change Order Amount
Current Contract Amount
\$8,566,286.74

Project Number	Line No.	Item Description	Adjustment	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
Number	NO.		Туре	Туре		Quantity	Unit Price	amount
J9S3326	0020	SHAPING SLOPES, CLASS	Overrun			-0.4	\$1,429.44	(\$571.78)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,792.34	(\$1.33)	(\$2,392.13)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	562.53	(\$1.33)	(\$750.78)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.53	(\$1.33)	(\$23.40)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Installed 2372.4 tons SL 24-8			(\$2,740.12)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Deducting 20% until reflectivity testing is complete			(\$3,130.97)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Deducting 20% until reflectivity testing is complete			(\$803.38)
	0290	MGS GUARDRAIL	Overrun			-12.5	\$32.61	(\$407.63)
	0330	TYPE C CRASHWORTHY END TERMINAL (MASH)	Overrun			-2	\$32,013.57	(\$64,027.14)
	0350	CURB BLOCKOUT	Material			-244	\$143.00	(\$34,892.00)
	0350	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	244	\$143.00	\$34,892.00
	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 (0012) due to user collie1 overridding Payment Estimate Exception 11 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 (0013) due to user collie1 overridding Payment Estimate Exception 12 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 (0014) due to user collie1 overridding Payment Estimate Exception 13 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 (0015) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	280	\$127.00	\$35,560.00
J9S3528	0680	TYPE A2 SHOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	707.5	\$94.00	\$66,505.00

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(\$74,847.33)



Total

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Prog	gress E	stimate Number 16	Contrac Prime C	t ID ontractor	230317-H03 Apex Paving Co.	Pay Period Start Pay Period End	July 1, 2024 July 15, 2024	Net Chan	Contract Am ige Order An Contract Am	nount \$3	3,566,286.74 37,281.00 3,603,567.74
Project Number	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528						overridding Paymer	t (0007) due to u nt Estimate Exce current Paymen	eption 1 on			
	0720	CONCRETE PAVEI	MENT (9 N-REINF)	Material					-1,893.96	\$109.00	(\$206,441.64)
	0720	CONCRETE PAVEI IN. NOI	MENT (9 N-REINF)	Material		overridding Paymer	rial Payment Ĕst t (0008) due to u	imate Item ser collie1 eption 2 on	1,893.96	\$109.00	\$206,441.64
	0790	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material					-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND	Material		overridding Paymer	rial Payment Est t (0009) due to u	imate Item ser collie1 eption 6 on	30	\$14.00	\$420.00
	0800	DOWEL BAR (FUR AND INSTALLATION BASKETS) FOR DEPTH PAVEMENT	ON WITH	Material					-120	\$18.00	(\$2,160.00)
	0800	DOWEL BAR (FUR AND INSTALLATI BASKETS) F DEPTH PAVEMENT	ON WITH	Material		overridding Paymer	rial Payment Est t (0010) due to u	imate Item iser collie1 eption 7 on	120	\$18.00	\$2,160.00

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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 C	larkton to Route 61 near Por	tageville
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malde	en to Route 53	
J9S3528	FAS S704(27)	Resurface	84	PEMISCOT	from Route 412 to I-5	5	
JSE0084	FAS- S704(076)	Resurface	С	PEMISCOT	from Route 412 to Ro	ute 164	
Γotals by J	Job Number	s					
J9S3326		Item Pay Item Adjustmer		Item Pay	This Estimate \$432,370.55 (\$74,847.33) \$357,523.22	Previous \$1,963,259.21 (\$28,757.34) \$1,934,501.87	To Date \$2,395,629.76 (\$103,604.67) \$2,292,025.09
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3403		Item Pay Item Adjustmer		Item Pay	This Estimate \$40,669.49 \$0.00 \$40,669.49	Previous \$1,398,009.27 (\$39,693.62) \$1,358,315.65	To Date \$1,438,678.76 (\$39,693.62) \$1,398,985.14
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3528		Item Pay Item Adjustmer		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,316,028.39 (\$23,862.30) \$1,292,166.09	To Date \$1,316,028.39 (\$23,862.30) \$1,292,166.09
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JSE0084		Item Pay Item Adjustmer		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,985,268.85 (\$15,069.87) \$1,970,198.98	To Date \$1,985,268.85 (\$15,069.87) \$1,970,198.98
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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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 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.	Materials testing needed	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	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.	Materials testing needed - PAL	collie1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6061060, Minor Item.	Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6063020, Minor Item.	Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line 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, Item 6221001, Minor Item.	Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Item 4020520, Minor Item.	Change order needed	collie1	Acknowledged

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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.

sted Qua	antities a	and value	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the i	stimate wa	s Gener	ated.		
ract TRACT	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)
103 J	983326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$27,328.20	\$24,595.38
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	0.00	25.00	100F	25.40	\$1,429.44	\$36,307.78
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	2,853.50	0.00	2,853.50	TONS	1,707.64	\$50.77	\$86,696.88
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	0.00	\$50.79	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	15,873.90	0.00	15,873.90	TONS	13,371.66	\$92.98	\$1,243,296.95
		0001	0060	4071005	LEVELING) TACK COAT	19,559.00	0.00	19,559.00	GAL	12,147.00	\$1.00	\$12,147.00
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	0.00	\$14.28	\$0.00
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	0.00	\$7.00	\$0.00
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	86.00	\$110.00	\$9,460.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,000.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	1,138.00	\$6.00	\$6,828.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$24.00	\$2,880.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$243,470.98	\$121,735.49
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,600.00	0.00	11,600.00	LF	6,534.00	\$1.50	\$9,801.00
		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
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	96.00	\$9.00	\$864.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,134.00	0.00	199,134.00	LF	0.00	\$0.13	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,880.00	0.00	50,880.00	LF	2,475.00	\$0.13	\$321.75
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	29,540.00	0.00	29,540.00	LF	12,541.00	\$0.50	\$6,270.50
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,590.00	0.00	8,590.00	SQYD	2,541.80	\$5.45	\$13,852.81
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	730.90	\$7.86	\$5,744.87
		0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$125.00	\$0.00
		0001	0280	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	0.00	\$160.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	1,112.50	\$32.61	\$36,278.62
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	0.00	33.00	EA	33.00	\$4,039.56	\$133,305.48
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,456.42	\$2,912.84
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	31.00	\$3,659.09	\$113,431.79
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	9.00	\$32,013.57	\$288,122.13
		0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	\$0.00
		0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	244.00	\$143.00	\$34,892.00
		0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$130.00	\$35,620.00
		0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$133.00	\$35,245.00
		0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	315.00	\$115.00	\$36,225.00
		0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	280.00	\$127.00	\$35,560.00
P	Project J9	S3326 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,395,629.77
J	9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,056.58	\$0.00
		0001	0410	2129903	MISC.SHOULDER GRADING	108,504.00	0.00	108,504.00	LF	0.00	\$0.97	\$0.00
		0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,252.05	\$0.00
			0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,052.90	0.00	2,052.90	TONS	0.00	\$52.56	\$0.00

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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)

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	12,269.30	\$88.96	\$1,091,476.93
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	14,037.00	\$1.00	\$14,037.00
		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	120,422.00	\$0.13	\$15,654.8
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	28,692.00	\$0.14	\$4,016.8
		0001	0560	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	920.00	\$1.00	\$920.0
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	320.00	\$7.61	\$2,435.2
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	1,714.34	\$9.83	\$16,851.9
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	1,147.30	\$17.50	\$20,077.75
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$40.47	\$0.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,146.39	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,430.71	\$0.00
		S3403 - To			ate as of Report Generated Date							\$1,438,678.75
	Project J9 J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0630 0640	2022010 2129903	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	\$12,000.00 \$2,437.50
		0001	0630 0640 0650	2022010 2129903 3040506	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,723.00 1,750.00	0.00	6,723.00 1,750.00	LF SQYD	625.00 2,057.20	\$3.90 \$11.00	\$12,000.0 \$2,437.5 \$22,629.2
		0001 0001 0001 0001	0630 0640 0650 0660	2022010 2129903 3040506 3049910	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,723.00 1,750.00 380.50	0.00	6,723.00 1,750.00 380.50	LF SQYD TONS	625.00 2,057.20 380.50	\$3.90 \$11.00 \$69.32	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2
		0001 0001 0001	0630 0640 0650 0660	2022010 2129903 3040506 3049910 3105002	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	6,723.00 1,750.00 380.50 13.00	0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00	LF SQYD TONS TONS	625.00 2,057.20 380.50 0.00	\$3.90 \$11.00 \$69.32 \$69.34	\$12,000.00 \$2,437.50 \$22,629.20 \$26,376.20 \$0.00
		0001 0001 0001 0001	0630 0640 0650 0660	2022010 2129903 3040506 3049910	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,723.00 1,750.00 380.50	0.00	6,723.00 1,750.00 380.50	LF SQYD TONS	625.00 2,057.20 380.50	\$3.90 \$11.00 \$69.32	\$12,000.01 \$2,437.51 \$22,629.21 \$26,376.21 \$0.01
		0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680	2022010 2129903 3040506 3049910 3105002 4010150 4011209	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,723.00 1,750.00 380.50 13.00	0.00 0.00 0.00 0.00 151.50	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LF SQYD TONS TONS SQYD TONS	625.00 2,057.20 380.50 0.00 707.50 5,573.69	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$12,000.01 \$2,437.51 \$22,629.21 \$26,376.21 \$0.01
		0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680 0690	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70	0.00 0.00 0.00 0.00 151.50 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00	LF SQYD TONS TONS SQYD TONS	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$12,000.01 \$2,437.51 \$22,629.21 \$26,376.21 \$0.01 \$66,505.01
		0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680 0690 0700	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LF SQYD TONS TONS SQYD TONS TONS GAL	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26	\$12,000.01 \$2,437.51 \$22,629.21 \$26,376.21 \$0.01 \$66,505.01 \$615,614.01 \$57,293.41 \$13,576.21
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 0.0	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP	6,723.00 1,750.00 380.50 13.00 5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 12.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP	6,723.00 1,750.00 380.50 13.00 5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 12.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0 \$82,895.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0 \$82,895.0 \$3,750.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00	0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 200 250.00 250.00	LF SQYD TONS TONS SQYD TONS GAL SQYD EA EA SQYD SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0 \$82,895.0 \$3,750.0 \$5,532.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00 461.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00 461.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0 \$82,895.0 \$3,750.0 \$5,532.0
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR)	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2,00 250.00 250.00 250.00 30.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00	LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD LF EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 250.00 30.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$12,000.0 \$2,437.5 \$22,629.2 \$26,376.2 \$0.0 \$66,505.0 \$615,614.0 \$57,293.4 \$13,576.2 \$206,441.6 \$22,400.0 \$0.0 \$82,895.0 \$3,750.0 \$3,500.0 \$420.0
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		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017 6131018	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) PULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00 461.00 30.00 120.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD LF EA EA EA	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 461.00 30.00 120.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00	\$12,000.00 \$2,437.50 \$22,629.20 \$26,376.20 \$0.00 \$66,505.00 \$615,614.00 \$57,293.40 \$13,576.20 \$206,441.60 \$22,400.00 \$33,750.00 \$33,750.00 \$420.00 \$2,160.00 \$900.00
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740 0750 0760 0770 0780 0790 0810	2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131013 6131014 6131015 6131017 6131018	REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC. ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR) SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS	6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2,00 250.00 250.00 461.00 30.00 120.00 1,368.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00	6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00 60.00 1,368.00	LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD EA SQYD SQYD LF EA EA EA SQFT	625.00 2,057.20 380.50 0.00 707.50 5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 461.00 30.00 120.00 60.00	\$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00 \$15.00 \$15.00 \$6.50	\$1,438,678.74 \$12,000.00 \$2,437.50 \$22,629.20 \$26,376.20 \$0.00 \$66,505.00 \$615,614.00 \$57,293.40 \$13,576.20 \$22,400.00 \$82,895.00 \$3,750.00 \$3,500.00 \$420.00 \$2,160.00 \$900.00 \$3,841.50 \$3,600.00 \$1,015.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3528	0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.24	\$55,870.24
		0001	0870	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	50.00	0.00	50.00	LF	50.00	\$6.00	\$300.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$25.00	\$5,800.00
		0001	0890	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$275.00	\$5,225.00
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	0.00	\$1.50	\$0.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	0.00	\$1.50	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,259.00	0.00	28,259.00	LF	28,259.00	\$0.14	\$3,956.26
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,307.00	0.00	17,307.00	LF	17,307.00	\$0.20	\$3,461.40
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.00
		0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,130.00	0.00	6,130.00	SQYD	7,058.32	\$7.37	\$52,019.82
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	0.00	\$36.03	\$0.00
	Project J	S3528 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,316,028.39
	JSE0084	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,323.57	\$0.00
		0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.84
		0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40
		0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20
		0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	16,059.99	\$96.54	\$1,550,431.43
		0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.00
		0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	906.00	\$6.50	\$5,889.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.00
		0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$24.00	\$0.00
		0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.62
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,816.00	0.00	106,816.00	LF	106,816.00	\$0.13	\$13,886.08
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.56
		0001	1160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,045.00	0.00	8,045.00	LF	8,045.00	\$0.50	\$4,022.50
		0001	1170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,348.00	0.00	1,348.00	SQYD	481.67	\$10.84	\$5,221.30
		0001	1180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	856.00	0.00	856.00	SQYD	856.00	\$41.26	\$35,318.56
		0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.77
		0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$33.69	\$5,895.75
		0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56
		0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.45
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.83
	Project J	SE0084 - To	otal Value	e Posted to D	late as of Report Generated Date							\$1,985,268.86
230317-H03 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$7,135,605.77

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

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

Project: J9S3326

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	7/10/24	7/17/24	0.80	100F	A3269 NE	8.838		8.848		
				7/17/24	0.80	100F	A3269 NW	8.838		8.848		
				7/17/24	0.80	100F	A3269 SE	8.838		8.848		
			7/15/24	7/17/24	0.60	100F	S0215 NE	0.913				
				7/17/24	0.80	100F	S0215 SW	0.913				
0030	3049910	MISC. AGGREGATE FOR BASE	7/2/24	7/17/24	703.09	TONS	EB Shldr	8.560		14.8		
			7/11/24	7/17/24	37.31	TONS	A3269 NW	8.838		8.848		
			7/12/24	7/17/24	967.24	TONS	EB & WB shoulders	0.0		0.0		
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/2/24	7/17/24	784.40	TONS	WBL	1.022		0.021		
				7/17/24	1,007.94	TONS	EBL	2.847		0.808		
			7/3/24	7/17/24	562.53	TONS	EBL	0.808		0.021		
			7/11/24	7/17/24	17.53	TONS	DW	0		0		
0060	4071005	TACK COAT	7/2/24	7/17/24	1,355.00	GAL	WBL & 2.847 to 0.808 on EBL	1.022		0.021		
			7/3/24	7/17/24	581.00	GAL	EBL	0.808		0.021		
0290	6061060	MGS GUARDRAIL	7/10/24	7/17/24	37.50	LF	A3269 NE Corner	8.838		4.848		
				7/17/24	37.50	LF	A3269 SW Corner	4.838		4.848		
			7/15/24	7/17/24	87.50	LF	S0215 SW	0.913				
				7/17/24	100.00	LF	S0215 NE	0.928				
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/10/24	7/17/24	4.00	EA	A3269	4.838		4.848		
			7/15/24	7/17/24	1.00	EA	S0215 NE	0.928				
				7/17/24	1.00	EA	S0215 SW	0.913				
0310	6061080	MGS END ANCHOR	7/15/24	7/17/24	1.00	EA	S0215 NE	0.928				
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/10/24	7/17/24	4.00	EA	A3269	8.838		8.848		
			7/15/24	7/17/24	1.00	EA	S0215 SW	0.913				
0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7/15/24	7/17/24	1.00	EA	S0215 NW	0.913				
				7/17/24	1.00	EA	S0215 SE	0.928				

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
0540	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/8/24	7/17/24	120,422.00	LF	Route J	0		0		
0550	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/8/24	7/17/24	28,692.00	LF	Route J	0		0		
0560	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	7/8/24	7/17/24	920.00	LF	Route J	0		0		
0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/8/24	7/17/24	1,147.30	STA	Route J	0		0		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$571.78)	
		111		Overrun - To	otal			(\$571.78)	
			Overrun - T	otal				(\$571.78)	
	0020 -	Total						(\$571.78)	
	0050	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Jul 2, 2024	stottt1	(\$9,074.39)	10999.3 tons of SL24-8
		PG64-22 (SUR			16	Jul 17, 2024	stottt1	(\$2,740.12)	Installed 2372.4 tons SL 24-8
			OIL II	ACAD - Tota				(\$11,814.51)	
				Adjustment -		1.10	OVOTEM	(\$11,814.51)	B. C. H. B. A. H.
			Price FUEL		15	Jul 2, 2024	SYSTEM	(\$19,682.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	16	Jul 17, 2024	SYSTEM	(\$3,166.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drice EUS	- Total L - Total				(\$22,849.26)	
	0050 -	Total	Price FUEL	- Total				(\$22,849.26)	
			NA-4i-I		40	M=== 40	OVOTEM	(\$34,663.77)	This adjustment off state the original protein and the Material December
	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 -							\$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.
				11		May 2, 2024	SYSTEM	(\$2,851.50)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0190 -							\$0.00	
	0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$6,030.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -							\$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 -							\$0.00	
	0220	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jul 17, 2024	stottt1	(\$3,130.97)	Deducting 20% until reflectivity testing is complete
		MARKING		REFL - Tota				(\$3,130.97)	
			Other Item /	Adjustment -	Total			(\$3,130.97)	
	0220 -		011 11		40			(\$3,130.97)	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL Total		Jul 17, 2024	stottt1	(\$803.38)	Deducting 20% until reflectivity testing is complete
		MARKING		REFL - Tota				(\$803.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item	Adjustment -	Total			(\$803.38)	
	0230 -	Total						(\$803.38)	
	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)	
					15	Jul 2, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$27,718.50)	
				- Total				\$0.00	
			Material - T	run Overrun 16				\$0.00	
			Overrun			Jul 17, 2024	SYSTEM	(\$407.63)	
				Overrun - Total				(\$407.63)	
			Overrun - T	un - Total				(\$407.63)	
	0290 -	Total						(\$407.63)	
	0330	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun		Jul 17, 2024	SYSTEM	(\$64,027.14)	
		END TERMINAL (MASH)		Overrun - Total				(\$64,027.14)	
		, ,	Overrun - T	otal				(\$64,027.14)	
	0330 -							(\$64,027.14)	
	0350	CURB BLOCKOUT	Material		15	Jul 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$34,892.00)	
					16	Jul 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$34,892.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0350 -						21/2	\$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, 2024	SYSTEM	(\$35,620.00)	
					13	Jun 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
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)												
					15	Jul 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					15	Jul 2, 2024	SYSTEM	(\$35,620.00)												
					16	Jul 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Jul 17, 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)												
					15	Jul 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					15	Jul 2, 2024	SYSTEM	(\$35,245.00)												
															16	16	Jul 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 17, 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)												
					15	Jul 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0380	CURB BLOCKOUT	Material		15	Jul 2, 2024	SYSTEM	(\$36,225.00)	
					16	Jul 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$36,225.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$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)	
					15	Jul 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$35,560.00)	
					16	Jul 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$35,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -	Total						\$0.00	
J9S3326 -	Total							(\$103,604.67)	
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
		PG64-22 (BAS		ACAD - Tota	al			(\$2,057.07)	
			Other Item A	Adjustment -	Total			(\$2,057.07)	
			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 -	Total						(\$7,223.51)	
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8
		PG64-22 (SUR			15	Jul 2, 2024	stottt1	(\$920.25)	1115.46 tons of SL24-8
				ACAD - Tota				(\$10,122.17)	
			Other Item /	Adjustment -	Total			(\$10,122.17)	
			Overrun	Overrun	15	Jul 2, 2024	SYSTEM	(\$392.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$392.27)	
			Overrun - To	otal				(\$392.27)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$19,959.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 2, 2024	SYSTEM	(\$1,996.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$21,955.67)	
			Price FUEL	- Total				(\$21,955.67)	
	0460 -	Total						(\$32,470.11)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403 -	Total							(\$39,693.62)	
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.
		THICK)			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	
			Price FUEL	- Total				\$99.36	
	0650 -							(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3528	0660	MISC. AGGREGATE	Material	- Total				\$0.00														
		FOR BASE	Material - T	otal				\$0.00														
	0660 -	Total						\$0.00														
	0680	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 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)														
							15	Jul 2, 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 2 on the current Payment Estimate.											
					15	Jul 2, 2024	SYSTEM	(\$66,505.00)														
	Ma										16	Jul 17, 2024	SYSTEM	\$66,505.00	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.							
				16	Jul 17, 2024	SYSTEM	(\$66,505.00)															
			- Total				\$0.00															
			Material - T	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3528	0680	TYPE A2	Other Item A	Adjustment -	Total			\$14.11								
		SHOULDER	Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$3.99								
			Price FUEL	- Total				\$3.99								
	0680 -	· Total						\$18.10								
	0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		F G04-22 (BF-1)			3	Aug 2, 2023	SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$5,341.84)								
			Price FUEL	rice FUEL - Total				(\$5,341.84)								
	0690 -							(\$5,341.84)								
	0700	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		PG64-22 (BAS		- Total				(\$435.63)								
	0700 T-4-1		Price FUEL	- Total				(\$435.63)								
	0700 -							(\$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												
			Material - T	otal				\$0.00								
			Overrun		1	Jun 30, 2023	SYSTEM	(\$1,394.85)								
					3	Aug 2, 2023	SYSTEM	(\$1,234.20)								
				Overrun - Total				(\$2,629.05)								
			Overrun - To	otal				(\$2,629.05)								
	0710 -							(\$2,629.05)								
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					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	6 Sep 18, 2023 (\$189,001.64) 7 Dec 4, 2023 \$206,441.64 This adjustment offsets the orig Estimate Item Adjustment (000										
							7		\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)								
					8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)								
						9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0720	CONCRETE	Material	Туре	9	Mar 4,	SYSTEM	(\$206,441.64)	
		PAVEMENT (9 IN. NON-REINF)				2024		(+=++,,	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			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 stott1 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)	
					15	Jul 2, 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 3 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$206,441.64)	
					16	Jul 17, 2024	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 2 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$206,441.64)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
					7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.
				FUEL - Tota				(\$76.03)	
				Adjustment -				(\$76.03)	
			Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$338.55	
			Price FUEL	- Total				\$338.55	
	0720 -							\$262.52	
	0730	MISC. CONCRETE	Overrun	Overrun		Sep 18, 2023	SYSTEM	(\$5,600.00)	
				Overrun - T	otal			(\$5,600.00)	
			Overrun - T	otal				(\$5,600.00)	
	0730 -	Total						(\$5,600.00)	
	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)	
					6	Sep 18,	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3528	0750	FURN & PLACE CONC MATL FOR	Material			2023			Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
		FULL DEPTH			6	Sep 18, 2023	SYSTEM	(\$82,895.00)																			
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0750 -	Total						\$0.00																			
	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
		In				5	Sep 5, 2023	SYSTEM	(\$3,500.00)																		
									6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)																			
											7	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
								7	Dec 4, 2023	SYSTEM	(\$3,500.00)																
					8	Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					8	8	Jan 2, 2024	SYSTEM	(\$3,500.00)																		
						9	Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					9	Mar 4, 2024	SYSTEM	(\$3,500.00)																			
								10	Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0770 -	Total						\$0.00																			
	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	Material	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		11031			5	Sep 5, 2023	SYSTEM	(\$420.00)																			
																							6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			7					6					2023				(\$420.00)										
														7	7	7	7	7	7		SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				7	Dec 4, 2023	SYSTEM	(\$420.00)																				
							8	Jan 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
							8		Jan 2, 2024	SYSTEM	(\$420.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND	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.													
		INST			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)														
					15	Jul 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					15	Jul 2, 2024	SYSTEM	(\$420.00)														
					16	Jul 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					16	Jul 17, 2024	SYSTEM	(\$420.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0790 - 0800	DOWEL BAR (FURNISH AND INSTALL WITH	Material		5	Sep 5, 2023	SYSTEM	\$0.00 \$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.													
		BASK																5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					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	Jan 2, 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 12 on the current Payment Estimate.													
					8	Jan 2, 2024	SYSTEM	(\$2,160.00)														
					9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3528	0800	DOWEL BAR (FURNISH AND	Material		9	Mar 4, 2024	SYSTEM	(\$2,160.00)																
		INSTALL WITH BASK			10	Apr 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					10	Apr 2, 2024	SYSTEM	(\$2,160.00)																
					11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					11	May 2, 2024	SYSTEM	(\$2,160.00)																
					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)																
					15	Jul 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
												15	Jul 2, 2024	SYSTEM	(\$2,160.00)									
					16	Jul 17, 2024	SYSTEM	\$2,160.00	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.															
					16	Jul 17, 2024	SYSTEM	(\$2,160.00)																
				- Total				\$0.00																
	0000		Material - To	otal				\$0.00																
	0800 -	Total TIE BAR (DRILL,	Material		5	Sep 5,	SYSTEM	\$0.00 \$900.00	This adjustment offsets the original system-generated Material Payment															
	0010	FURN & INSTAL) (TYPE L	Material			2023			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 7 8 8	7 8 8	7 8 8	7 8	7 8	7 8	7 8	7 8	7 8		-	7 8	7				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	9	9	9	9	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,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0810	TIE BAR (DRILL, FURN & INSTAL)	Material			2024			Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		(TYPE L			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, 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 10 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,841.50)	
					2	Jul 17, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0820 -	Total						\$0.00	
	0830	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$1,560.00)	
					2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$1,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0830 -	Total						\$0.00	
	0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 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				\$0.00	



1985 COMMUNICATION CONTENT C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PREFITHERMON Macroil 9	J9S3528	0850	COMMUNICATION INTERFACE,	Material - To	otal				\$0.00	
PVATT MARK, 24 N VHT		0850	- Total						\$0.00	
10 Apr 2 SYSTEM S\$.800.00 This adjustment officets the original system-generated Material Payment Editinate Exception 15 on the current Payment Editinate Exception 16 on the current Payment Editinate Exception 17 on the current Payment Editinate Exception 18 on the current Payment Editin		0880	PVMT MARK, 24	Material		9		SYSTEM	\$5,800.00	Estimate Item Adjustment (0010) due to user stottt1 overridding Payment
2004 Eliminate Item Adjustment (Q101) due to user collist overending Payment Estimate.						9		SYSTEM	(\$5,800.00)	
Company Comp						10		SYSTEM	\$5,800.00	Estimate Item Adjustment (0010) due to user collie1 overridding Payment
						10		SYSTEM	(\$5,800.00)	
					- Total				\$0.00	
PREFITERING Moderal Pyward Alactical Pyward Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Es				Material - To	otal				\$0.00	
PVMT MARK, 24 N YELLOW 9		0880	- Total						\$0.00	
10		0890	PVMT MARK, 24	Material		9		SYSTEM	\$2,500.00	Estimate Item Adjustment (0011) due to user stottt1 overridding Payment
10						9		SYSTEM	(\$2,500.00)	
10						10	Apr 2,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment
						10		SYSTEM	(\$2,500.00)	
10890 - Total 10900 PREF THERMO PATH ARK, LT/RT ARROW 10000 PREF THERMO PATH ARK RR XING PATH ARK RR XING RR XIN					- Total				\$0.00	
PREF THERMO				Material - To	otal				\$0.00	
PVMT MARK, LT/RT ARROW		0890 -	Total						\$0.00	
2024 10		0900	PVMT MARK,	Material		9		SYSTEM	\$5,225.00	Estimate Item Adjustment (0012) due to user stottt1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							2024		,	
Composition						10		SYSTEM	\$5,225.00	Estimate Item Adjustment (0012) due to user collie1 overridding Payment
PREF THERMO PWIT MARK, RR XING						10		SYSTEM	(\$5,225.00)	
10 10 10 10 10 10 10 10					- Total				\$0.00	
PREF THERMO PVMT MARK, R/R XING 9				Material - To	otal				\$0.00	
PVMT MARK, R/R XING 2024 Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9		0900	- Total						\$0.00	
2024 10		0910	PVMT MARK, R/R	Material		9		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
2024 Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Apr 2, 2024 \$9.00						9			(\$3,000.00)	
- Total \$0.00 Material - Total \$0.00 9910 - Total \$0.00 9940					10	10		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user collie1 overridding Payment
- Total \$0.00 Material - Total \$0.00						10		SYSTEM	(\$3,000.00)	
Material - Total S0.00										
0940 4 IN. WHITE WATERBORNE PAVEMENT MARKING 9 Mar 4, 2024 \$3,956.26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stott1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Mar 4, 2024 \$YSTEM (\$3,956.26) 10 Apr 2, SYSTEM \$3,956.26 This adjustment offsets the original system-generated Material Payment				Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING 9 Mar 4, 2024 10 Apr 2, SYSTEM SYSTEM \$3,956.26 Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. (\$3,956.26) This adjustment offsets the original system-generated Material Payment		0910	- Total						\$0.00	
MARKING 9 Mar 4, 2024 (\$3,956.26) 10 Apr 2, SYSTEM \$3,956.26 This adjustment offsets the original system-generated Material Payment		0940	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$3,956.26	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment
10 Apr 2, SYSTEM \$3,956.26 This adjustment offsets the original system-generated Material Payment			MARKING			9		SYSTEM	(\$3,956.26)	
						10	Apr 2,	SYSTEM	\$3,956.26	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0940	4 IN. WHITE WATERBORNE	Material						Estimate Exception 19 on the current Payment Estimate.
		PAVEMENT MARKING			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.
					14	Jun 18, 2024	SYSTEM	(\$3,956.26)	
					15	Jul 2, 2024	SYSTEM	\$3,956.26	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.
					15	Jul 2, 2024	SYSTEM	(\$3,956.26)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0940 -	Total							
	0940 -	Total						\$0.00	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material			2024 Mar 4,		\$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	2024 Mar 4, 2024 Apr 2,	SYSTEM	\$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	2024 Mar 4, 2024 Apr 2, 2024	SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 11	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 May 17, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 12	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 2, 2024 May 17, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) (\$3,461.40) \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 17, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13 13	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 17, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40)	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material		9 10 10 11 11 12 12 13 13 14	2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2, 2024 May 17, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM	\$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40 (\$3,461.40) \$3,461.40	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3528	0950	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00							
		PAVEMENT MARKING	Material - To	otal				\$0.00							
	0950 -	· Total						\$0.00							
	0970	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)							
		REM OF SURF.		Overrun - To	otal			(\$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)							
					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	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.						
										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	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.				
												13	Jun 3, 2024	SYSTEM	(\$221,128.40)
										14	Jun 18, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jun 18, 2024	SYSTEM	(\$221,128.40)							



Material 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	JSE0084	1020	AGGREGATE	Material		15		SYSTEM	\$221,128.40	Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
1000 Total 1000 Total 1000						15		SYSTEM	(\$221,128.40)	
					- Total				\$0.00	
1030 GRUNE (4) AD Material				Material - To	otal				\$0.00	
CRUSHED STONE		1020 -	Total						\$0.00	
2023 Sept.		1030	CRUSHED STONE	Material		4		SYSTEM	\$4,930.20	Estimate Item Adjustment (0003) due to user collie1 overridding Payment
2023 Sep 5, SYSTEM S4,930,20 Sep 16, SYSTEM S4,930,20 S4,930,20 S4,930,20 S4,930,20 S4,930,20 S4,930,20 S4,930						4		SYSTEM	(\$4,930.20)	
2023 SYSTEM \$4,90.20 This adjustment offsets the original system-generated Material Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user collision overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2004) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to user stottl overridding Payment Estimate Example (2002) due to u						5		SYSTEM	\$4,930.20	Estimate Item Adjustment (0010) due to user collie1 overridding Payment
2023						5		SYSTEM	(\$4,930.20)	
2023 7						6		SYSTEM	\$4,930.20	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
2023 SYSTEM Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Esti						6		SYSTEM	(\$4,930.20)	
2023						7		SYSTEM	\$4,930.20	Estimate Item Adjustment (0004) due to user collie1 overridding Payment
2024						7		SYSTEM	(\$4,930.20)	
2024 9						8		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user collie1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user stotts overridding Payment Estimate Exception 4 on the current Payment Estimate.						8		SYSTEM	(\$4,930.20)	
2024 10						9		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						9		SYSTEM	(\$4,930.20)	
1030 - Total S0.00						10		SYSTEM	\$4,930.20	Estimate Item Adjustment (0002) due to user collie1 overridding Payment
Material - Total \$0.00						10		SYSTEM	(\$4,930.20)	
1040 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Price Total 2 Jul 17, 2023 SYSTEM (\$1,945.62) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Aug 2, 2023 SYSTEM (\$17,249.28) Reference Item Price Adjustment Index Adjustment Type applied is FUEL FUEL Total (\$19,194.90)					- Total				\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR P				Material - To	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (SUR P		1030 -	Total						\$0.00	
PG64-22 (SUR SYSTEM (\$17,249.28) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Frice FUEL - Total (\$19,194.90)		1040	PAVEMENT			2		SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$19,194.90) TACK COAT-NON-TRACKING Material 2 Jul 17, 2023 SYSTEM \$1,646.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stott1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, SYSTEM (\$1,646.00) 3 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM (\$10,408.00)						3		SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1040 - Total TACK COAT - NON-TRACKING Material 2 Jul 17, 2023 SYSTEM \$1,646.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 SYSTEM (\$1,646.00) 3 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment (0013) due to user stott1 overridding Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				(\$1 <u>9,19</u> 4.90 <u>)</u>	
TACK COAT-NON-TRACKING Material 2 Jul 17, 2023 \$YSTEM \$1,646.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stott1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 \$YSTEM (\$1,646.00) 3 Aug 2, 2023 \$YSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 \$YSTEM (\$10,408.00)				Price FUEL	- Total				(\$19,194.90)	
NON-TRACKING 2023 Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jul 17, 2023 3 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM (\$10,408.00)		1040 -	Total						(\$19,194.90)	
3 Aug 2, 2023 Aug 2, 2023 SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM (\$10,408.00)		1050		Material		2		SYSTEM	\$1,646.00	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment
Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 2, 2023 (\$10,408.00)						2		SYSTEM	(\$1,646.00)	
2023						3		SYSTEM	\$10,408.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
4 Aug 16, SYSTEM \$10,408.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$10,408.00)	
						4	Aug 16,	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Sep 16 S	JSE0084	1050		Material			2023			
2023 Sept						4	Aug 16, 2023	SYSTEM	(\$10,408.00)	
2023 SysTeM S10,498.00 Title adjustment effects the original system-generated Material Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2003) due to user scott overarding Payment Estimate Brown Agliorimant (2004) due to user scott overarding Payment Estimate Brown Agliorimant (2004) due to user scott overarding Payment Estimate Brown Agliorimant (2004) due to user scott overarding Payment Estimate Brown Agliorimant (2004) due to user scott overarding Payment Estimate Brown Agliorimant (2004) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant (2005) due to user scott overarding Payment Estimate Brown Agliorimant						5		SYSTEM	\$10,408.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment
2023 Sep 18, SYSTEM \$(\$10,480.60) Sep 19, SYSTEM \$(\$10,480.60) Sep 18, SYSTEM \$(\$10,4						5		SYSTEM	(\$10,408.00)	
1000 - Total 1000						6		SYSTEM	\$10,408.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
1070 CONSTRUCTION SIGNS Material 2 Jul 17, SYSTEM \$5,889.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate System						6		SYSTEM	(\$10,408.00)	
1070 CONSTRUCTION Material 2 Jul 17, SYSTEM S5.889					- Total				\$0.00	
1970 CONSTRUCTION Material 2 Jul 17, SYSTEM 55,889				Material - To	otal				\$0.00	
SIGNS		1050 -	Total						\$0.00	
Total S0.00		1070		Material		2		SYSTEM	\$5,889.00	Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
1070 - Total						2		SYSTEM	(\$5,889.00)	
1100 Total Material 2 Jul 17, 2023 203					- Total				\$0.00	
1110 Type				Material - To	otal				\$0.00	
MoveFable BARRICADE 2023 Estimate Item Adjustment (0004) due to user stott to verridding Payment Estimate. 2		1070 -	Total						\$0.00	
Total S0.00		1110	MOVEABLE	Material		2		SYSTEM	\$870.00	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
110 - Total						2		SYSTEM	(\$870.00)	
1110 - Total					- Total				\$0.00	
1120				Material - To	otal				\$0.00	
2023 System Estimate tem Adjustment (2005) due to user stottt overridding Payment Estimate Exception 7 on the current Payment Estimate.		1110 -	Total						\$0.00	
2 Jul 17, 2023 \$0.00		1120	COMMUNICATION INTERFACE,	N E,		2		SYSTEM	\$6,000.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
Material - Total S0.00						2		SYSTEM	(\$6,000.00)	
1140					- Total				\$0.00	
1140 4 IN. WHITE WATERBORNE PAVEMENT MARKING REFL - Total Other Item Adjustment - Total 1150 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Adjustment - Total 1150 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Adjustment - Total S2,777.22 S2,777.22 1150 5 System S2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Aug 16, 2023 5 System S2,716.56 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Sep 5, System S2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, System S2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 18, 2023 6 Sep 18, 2023 SYSTEM S2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.				Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING		1120 -	Total						\$0.00	
Marking Seft - Total S2,777.22		1140	WATERBORNE		REFL	4		collie1	\$2,777.22	20% deduct for retroreflectivity
1150 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 4 Aug 16, 2023 5 Sep 5, 2023 5 Sep 5, 2023 6 Sep 18, 2023 6 Sep 18, 2023 SYSTEM \$2,716.56 \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 16, 2023 5 Sep 5, 2023 5 Sep 5, 2023 6 Sep 18, 2023 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.					REFL - Tota	ıl			\$2,777.22	
Haterial WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING Material 4 Aug 16, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 16, 2023 5 Sep 5, SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				Other Item /	Adjustment -	Total			\$2,777.22	
WATERBORNE PAVEMENT MARKING 4 Aug 16, 2023 5 Sep 5, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 This adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$2,716.56)		1140 -	Total						\$2,777.22	
4 Aug 16, 2023 SYSTEM (\$2,716.56) 5 Sep 5, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 SYSTEM (\$2,716.56) 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM (\$2,716.56)		1150	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$2,716.56	Estimate Item Adjustment (0005) due to user collie1 overridding Payment
Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Sep 5, 2023 6 Sep 18, 29STEM \$2,716.56 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$2,716.56)						4		SYSTEM	(\$2,716.56)	
2023 6 Sep 18, 2023 SYSTEM \$2,716.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM (\$2,716.56)						5		SYSTEM	\$2,716.56	Estimate Item Adjustment (0012) due to user collie1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 18, 2023 (\$2,716.56)						5		SYSTEM	(\$2,716.56)	
2023						6		SYSTEM	\$2,716.56	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
- Total \$0.00						6		SYSTEM	(\$2,716.56)	
					- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1150	4 IN. YELLOW	Material - To	otal				\$0.00	
		WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity
				REFL - Tota				\$543.31	
			Other Item /	Adjustment -	Total			\$543.31	
	1150 -	Total						\$543.31	
	1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			4	Aug 16, 2023	SYSTEM	(\$4,022.50)	
					5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,022.50)	
					6	Sep 18, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,022.50)	
					7	Dec 4, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,022.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$804.50	20% deduct for retroreflectivity
				REFL - Tota	ıl			\$804.50	
			Other Item /	Adjustment -	Total			\$804.50	
	1160 - Total								
JSE0084 -	Total							(\$15,069.87)	
Overall - 1	Total						(\$182,230.46)		

MoDOT

Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.

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