



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 17	Contract ID 230317-H03	Pay Period Start July 16, 2024	Original Contract Amount \$8,566,286.74
	Prime Contractor Apex Paving Co.	Pay Period End August 1, 2024	Net Change Order Amount \$37,281.00
			Current Contract Amount \$8,603,567.74

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		89.19%

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

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
230317-H03			
Total Posted Items Pay	\$538,271.33	\$7,135,605.76	\$7,673,877.09
Gross Item Adjustments	\$55,021.29	(\$182,230.46)	(\$127,209.17)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$593,292.62	\$6,953,375.30	\$7,546,667.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3326	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$50.790	110	\$5,586.90
	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$14.280	210	\$2,998.80
	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$7.000	564	\$3,948.00
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	2	\$0.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,201	\$7,206.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	2	\$9,000.00
	0160	6181000	MOBILIZATION	LS	\$243,470.980	0.5	\$121,735.49
	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	44	\$1,100.00
	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	2	\$3,000.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	199,134	\$25,887.42
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.860	2,284.6	\$17,956.96
	0290	6061060	MGS GUARDRAIL	LF	\$32.610	-12.5	(\$407.63)
	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$32,013.570	-2	(\$64,027.14)
Project J9S3326 - Total							\$133,984.80
J9S3403	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,056.580	1	\$5,056.58
	0410	2129903	MISC.SHOULDER GRADING	LF	\$0.970	108,504	\$105,248.88
	0420	2153000	SHAPING SLOPES, CLASS III	100F	\$1,252.050	3	\$3,756.15
	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.560	2,052.9	\$107,900.42



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3403	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$52.580	22	\$1,156.76
	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$12.990	255	\$3,312.45
	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$7.000	671	\$4,697.00
	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$0.000	2	\$0.00
	0510	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,031	\$6,186.00
	0530	6181000	MOBILIZATION	LS	\$124,218.630	1	\$124,218.63
	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.830	648.5	\$6,374.76
	0600	6061060	MGS GUARDRAIL	LF	\$40.470	150	\$6,070.50
	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,146.390	4	\$16,585.56
	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,430.710	4	\$13,722.84
	Project J9S3403 - Total						
Overall - Total							\$538,271.33

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3326	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-110	\$50.79	(\$5,586.90)	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	110	\$50.79	\$5,586.90	
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material			-210	\$14.28	(\$2,998.80)	
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	210	\$14.28	\$2,998.80	
	0130	CONSTRUCTION SIGNS	Overrun			-706	\$6.00	(\$4,236.00)	
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity testing complete				(\$5,177.48)
	0290	MGS GUARDRAIL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.61000 - 32.61000, 'is applied (if non-zero).	12.5	\$32.61	\$407.63	
	0330	TYPE C CRASHWORTHY END TERMINAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32013.57000 - 32013.57000, 'is applied (if non-zero).	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 (0014) due to user stottt1 overriding Payment Estimate Exception 16 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-	274	\$130.00	\$35,620.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326					generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	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 (0016) due to user stottt1 overriding Payment Estimate Exception 18 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 (0017) due to user stottt1 overriding Payment Estimate Exception 19 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 (0018) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	280	\$127.00	\$35,560.00
J9S3403	0480	EMULSIFIED ASPHALT, SEAL COAT	Material			-255	\$12.99	(\$3,312.45)
	0480	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	255	\$12.99	\$3,312.45
	0600	MGS GUARDRAIL	Material			-150	\$40.47	(\$6,070.50)
	0600	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	150	\$40.47	\$6,070.50
	0610	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,146.39	(\$16,585.56)
	0610	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$4,146.39	\$16,585.56
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,430.71	(\$13,722.84)
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$3,430.71	\$13,722.84
J9S3528	0680	TYPE A2 SHOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	707.5	\$94.00	\$66,505.00
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,893.96	\$109.00	(\$206,441.64)
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1	1,893.96	\$109.00	\$206,441.64



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528					overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	30	\$14.00	\$420.00
	0800	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-120	\$18.00	(\$2,160.00)
	0800	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	120	\$18.00	\$2,160.00
Total								\$55,021.29



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

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Contract Project Information

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

Totals by Job Numbers

J9S3326	Posted Item Pay	This Estimate	Previous	To Date
		\$133,984.80	\$2,395,629.76	\$2,529,614.56
	Gross Item Adjustments	\$55,021.29	(\$103,604.67)	(\$48,583.38)
	Gross Item Pay	\$189,006.09	\$2,292,025.09	\$2,481,031.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3403	Posted Item Pay	This Estimate	Previous	To Date
		\$404,286.53	\$1,438,678.76	\$1,842,965.29
	Gross Item Adjustments	\$0.00	(\$39,693.62)	(\$39,693.62)
	Gross Item Pay	\$404,286.53	\$1,398,985.14	\$1,803,271.67
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3528	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$1,316,028.39	\$1,316,028.39
	Gross Item Adjustments	\$0.00	(\$23,862.30)	(\$23,862.30)
	Gross Item Pay	\$0.00	\$1,292,166.09	\$1,292,166.09
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSE0084	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$1,985,268.85	\$1,985,268.85
	Gross Item Adjustments	\$0.00	(\$15,069.87)	(\$15,069.87)
	Gross Item Pay	\$0.00	\$1,970,198.98	\$1,970,198.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 4010150, Project Item Line Number 0680, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3403, Item 4091048, Project Item Line Number 0480, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 4091048, Project Item Line Number 0070, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3403, Item 6061060, Project Item Line Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3403, Item 6061069, Project Item Line Number 0610, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3403, Item 6063014, Project Item Line Number 0620, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131017, Project Item Line Number 0800, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	material report to be entered	stottt1	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.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	material report to be entered	stottt1	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.	material report to be entered	stottt1	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.	material report to be entered	stottt1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161005, Minor Item.	change order needed	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0650, Contract Line Item Number 0650, Item 3040506, Minor Item.	change order needed	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.	change order needed	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6089902, Minor Item.	change order needed	stottt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.	change order needed	stottt1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.	change order needed	stott1	Acknowledged
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	stott1	Acknowledged



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

Report Generated on August 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230317-H03	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$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 TREATMENT	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	110.00	\$50.79	\$5,586.90		
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,873.90	0.00	15,873.90	TONS	13,371.66	\$92.98	\$1,243,296.95		
		0001	0060	4071005	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	210.00	\$14.28	\$2,998.80		
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	564.00	\$7.00	\$3,948.00		
		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	2.00	\$0.00	\$0.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	2,339.00	\$6.00	\$14,034.00		
		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	2.00	\$4,500.00	\$9,000.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$243,470.98	\$243,470.98		
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00		
		0001	0180	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	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	199,134.00	\$0.13	\$25,887.42		
		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	3,015.50	\$7.86	\$23,701.83		
		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	1,100.00	\$32.61	\$35,871.00		
		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	7.00	\$32,013.57	\$224,094.99		
		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		
		Project J9S3326 - Total Value Posted to Date as of Report Generated Date												\$2,529,614.58
		J9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,056.58	\$5,056.58	
							108,504.00	0.00	108,504.00	LF	108,504.00	\$0.97	\$105,248.88	
							3.00	0.00	3.00	100F	3.00	\$1,252.05	\$3,756.15	
							2,052.90	0.00	2,052.90	TONS	2,052.90	\$52.56	\$107,900.42	



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

Report Generated on August 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3403	0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	22.00	\$52.58	\$1,156.76
		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	255.00	\$12.99	\$3,312.45
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	671.00	\$7.00	\$4,697.00
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	1,031.00	\$6.00	\$6,186.00
		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	1.00	\$124,218.63	\$124,218.63
		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	\$15,654.86
		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	\$4,016.88
		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	\$920.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	320.00	\$7.61	\$2,435.20
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	2,362.84	\$9.83	\$23,226.72
		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	150.00	\$40.47	\$6,070.50
		0010	0610	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	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,430.71	\$13,722.84
		Project J9S3403 - Total Value Posted to Date as of Report Generated Date										
J9S3528	0001	0630	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0640	2129903		MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	\$2,437.50
		0650	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	2,057.20	\$11.00	\$22,629.20
		0660	3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT	380.50	0.00	380.50	TONS	380.50	\$69.32	\$26,376.26
		0670	3105002		GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$69.34	\$0.00
		0680	4010150		TYPE A2 SHOULDER	556.00	151.50	707.50	SQYD	707.50	\$94.00	\$66,505.00
		0690	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,603.70	0.00	5,603.70	TONS	5,573.69	\$110.45	\$615,614.06
		0700	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	673.00	0.00	673.00	TONS	468.62	\$122.26	\$57,293.48
		0710	4071005		TACK COAT	4,293.00	0.00	4,293.00	GAL	5,324.00	\$2.55	\$13,576.20
		0720	5021109		CONCRETE PAVEMENT (9 IN. NON-REINF)	1,750.00	160.00	1,910.00	SQYD	1,893.96	\$109.00	\$206,441.64
		0730	6089902		MISC.ADA CURB RAMP	8.00	4.00	12.00	EA	16.00	\$1,400.00	\$22,400.00
		0740	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0750	6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.00	0.00	250.00	SQYD	250.00	\$331.58	\$82,895.00
		0760	6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$15.00	\$3,750.00
		0770	6131013		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$14.00	\$3,500.00
		0780	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	461.00	\$12.00	\$5,532.00
		0790	6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	30.00	\$14.00	\$420.00
		0800	6131017		DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0810	6131018		TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	60.00	0.00	60.00	EA	60.00	\$15.00	\$900.00
		0820	6161005		CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	591.00	\$6.50	\$3,841.50
		0830	6161025		CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$24.00	\$3,600.00
		0840	6161030		TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$145.00	\$1,015.00
		0850	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00



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

Report Generated on August 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3528	0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.24	\$55,870.24
		0001	0870	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	50.00	0.00	50.00	LF	50.00	\$6.00	\$300.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$25.00	\$5,800.00
		0001	0890	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$275.00	\$5,225.00
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	0.00	\$1.50	\$0.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	0.00	\$1.50	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,259.00	0.00	28,259.00	LF	28,259.00	\$0.14	\$3,956.26
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,307.00	0.00	17,307.00	LF	17,307.00	\$0.20	\$3,461.40
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.00
		0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,130.00	0.00	6,130.00	SQYD	7,058.32	\$7.37	\$52,019.82
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	0.00	\$36.03	\$0.00
Project J9S3528 - Total Value Posted to Date as of Report Generated Date												\$1,316,028.39
JSE0084		0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,323.57	\$0.00
		0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.84
		0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40
		0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20
		0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	16,059.99	\$96.54	\$1,550,431.43
		0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.00
		0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	906.00	\$6.50	\$5,889.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.00
		0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$24.00	\$0.00
		0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.62
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,816.00	0.00	106,816.00	LF	106,816.00	\$0.13	\$13,886.08
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.56
		0001	1160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,045.00	0.00	8,045.00	LF	8,045.00	\$0.50	\$4,022.50
		0001	1170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,348.00	0.00	1,348.00	SQYD	481.67	\$10.84	\$5,221.30
		0001	1180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	856.00	0.00	856.00	SQYD	856.00	\$41.26	\$35,318.56
		0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.77
		0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$33.69	\$5,895.75
		0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56
		0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.45
0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.83		
Project JSE0084 - Total Value Posted to Date as of Report Generated Date												\$1,985,268.86
230317-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$7,673,877.10



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

Report Generated on August 6, 2024

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				
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/24/24	8/2/24	110.00	TONS	Route 162		0		0					
0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/24/24	8/2/24	210.00	GAL	Route 162		0		0					
0080	4094011	SEAL COAT AGGREGATE, GRADE B1	7/24/24	8/2/24	564.00	SQYD	Route 162		0		0					
0120	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	7/24/24	8/2/24	2.00	EA	Route 162, Striping		0		0					
0130	6161005	CONSTRUCTION SIGNS	7/29/24	8/2/24	4.50	SQFT	Pilot car wait for me									
				8/2/24	16.00	SQFT	End Road Work									
				8/2/24	20.00	SQFT	Road Work Next 13 Miles									
				8/2/24	20.00	SQFT	Road Work Next 3 Miles									
				8/2/24	24.00	SQFT	Work zone no phone zone									
				8/2/24	24.00	SQFT	Workzone no phone zone									
				8/2/24	52.50	SQFT	6-Pilot car in use wait & follow									
				8/2/24	96.00	SQFT	NCL 14.863 LT NCL 15.829 RT UL 15.873 RT RWA RTE F 0.220 LT UL 16.861 LT NCL 16.901 LT		0		0					
				8/2/24	192.00	SQFT	Portable Signs- 4-ROAD WORK AHEAD 4-ONE LANE ROAD AHEAD 4-FLAGGER									
				8/2/24	752.00	SQFT	NCL 0.023 RT UL 0.043 RT UL 1.002 RT UL 1.002 LT NCL 2.027 LT NCL 2.027 RT UL 2.202 LT UL 2.202 LT UL 2.054 RT UL 3.004 LT NCL 7.660 RT UL 7.703 RT UL 8.230 LT NCL 8.265 LT RWA RTE B 4.268 RT NCL 8.306 RT UL 8.357 RT UL 8.753 RT UL 9.332 RT UL 9.710 LT NCL 9.739 LT RWA 6.235 LT NCL 9.808 RT UL 9.842 RT NCL 3.667 RT UL 3.717 RT UL 4.685 RT UL 5.222 LT NCL 5.687 RT UL 5.687 RT UL 6.170 LT NCL 6.211 LT UL 6.678 RT UL 7.169 LT UL 10.866 RT UL 10.867 LT NCL 10.899 LT NCL 11.874 RT UL 11.875 LT UL 11.903 RT UL 12.842 LT UL 12.843 LT NCL 12.874 LT UL 13.834 LT NCL 13.835 RT UL 13.865 RT UL 14.833 LT UL 14.834 RT		0		0					
				0150	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/24/24	8/2/24	2.00	EA	Route 162		0		0	
				0160	6181000	MOBILIZATION	7/24/24	8/2/24	0.50	LS	Remainder of mob for 162		0		0	
				0170	6200013	COLD APPLIED TAPE PAVMT MRKG, 24 IN WHIT	7/24/24	8/2/24	44.00	LF	Route 162		0		0	
				0180	6200033	PREF THERMO PVMT MARK, R/R XING	7/24/24	8/2/24	2.00	EA	Route 162		0		0	
				0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/24/24	8/2/24	199,134.00	LF	Route 162		0		0	
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/29/24	8/2/24	3.10	SQYD	Shelton Dr LT		0.663							
				8/2/24	3.30	SQYD	House Apron		0.610							
				8/2/24	3.60	SQYD	House Ent RT		0.704							
				8/2/24	4.40	SQYD	Boothel State School RT		0.165							
				8/2/24	4.40	SQYD	Boothel State School RT		0.202							
				8/2/24	6.40	SQYD	House Apron		0.649							
				8/2/24	6.90	SQYD	House Apron RT		0.417							
				8/2/24	7.80	SQYD	House Lot Ent LT		2.525							
				8/2/24	8.70	SQYD	Entrance LT		2.370							
				8/2/24	9.30	SQYD	House Apron LT		0.628							
				8/2/24	9.30	SQYD	House Ent RT		0.725							
				8/2/24	9.60	SQYD	House Ent RT		0.776							
				8/2/24	10.00	SQYD	Old Ent LT		2.490							
				8/2/24	10.20	SQYD	Lot Apron		0.434							
				8/2/24	10.40	SQYD	Alley Apron LT		0.530							
				8/2/24	10.70	SQYD	House Apron LT		0.571							
				8/2/24	10.90	SQYD	Street Ent LT		0.816							
				8/2/24	11.10	SQYD	Yard Apron RT		0.612							
				8/2/24	11.60	SQYD	House Apron RT		0.598							
				8/2/24	12.00	SQYD	ATT LT		1.390							
8/2/24	12.00	SQYD	Auction House RT		0.070											
8/2/24	12.00	SQYD	House Apron LT		0.492											
8/2/24	12.00	SQYD	House Apron LT		0.503											
8/2/24	12.00	SQYD	House Apron LT		0.542											
8/2/24	12.40	SQYD	Street Ent LT		0.694											



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0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/29/24	8/2/24	12.90	SQYD	Garage Apron RT	0.693				
				8/2/24	13.30	SQYD	North Anderson Ave RT	2.985				
				8/2/24	14.70	SQYD	Private Ent LT	2.750				
				8/2/24	14.90	SQYD	House Apron RT	0.530				
				8/2/24	15.10	SQYD	Oak St	0.368				
				8/2/24	16.40	SQYD	House Apron RT	0.468				
				8/2/24	16.70	SQYD	House Apron LT	0.638				
				8/2/24	17.30	SQYD	Lorton St RT	0.481				
				8/2/24	19.10	SQYD	Cruise St RT	0.560				
				8/2/24	19.80	SQYD	Farm Ent RT	2.400				
				8/2/24	20.00	SQYD	Harps Ent RT	0.240				
				8/2/24	20.00	SQYD	Parkway Inn Rd RT	2.790				
				8/2/24	21.00	SQYD	Railroad St RT	2.643				
				8/2/24	21.10	SQYD	House Ent x's 2 RT	0.655				
				8/2/24	22.60	SQYD	Old Dollar General LT	0.116				
				8/2/24	28.00	SQYD	Clarkton School LT	0.351				
				8/2/24	28.00	SQYD	House & School Apron	0.471				
				8/2/24	28.70	SQYD	House Dr LT	2.595				
				8/2/24	34.40	SQYD	2 Entrances LT	2.505				
				8/2/24	36.20	SQYD	Library Ent RT	0.226				
				8/2/24	40.00	SQYD	Residence Circle Drive LT	2.530				
				8/2/24	42.20	SQYD	Car Wash Building LT	0.077				
				8/2/24	113.90	SQYD	Main St RT	0.306				
				8/2/24	138.90	SQYD	N Main St RT	0.306				
				8/2/24	150.00	SQYD	Rte 25	0.020				
				8/2/24	155.60	SQYD	BR S0216 East	1.380				
				8/2/24	155.60	SQYD	BR S0216 West	1.380				
				8/2/24	155.60	SQYD	BR S0217 East					
8/2/24	155.60	SQYD	BR S0217 West									
8/2/24	161.10	SQYD	Br S0215 East	0.926								
8/2/24	161.10	SQYD	Br S0215 West	0.926								
8/2/24	200.00	SQYD	Rte 162 & Rte 153	3.037								
0290	6061060	MGS GUARDRAIL	7/29/24	8/2/24	-87.50	LF	Double paid S0215 Southwest quad of Br.					
				8/2/24	75.00	LF	S0216 SW Quad	1.363				
0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7/17/24	8/2/24	-2.00	EA	Removing pay for double paid qty.	0		0		

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
0400	2022010	REMOVAL OF IMPROVEMENTS	7/23/24	8/2/24	1.00	LS	Route J	0		0		
0410	2129903	MISC. SUBGRADING AND SHOULDERING	7/23/24	8/2/24	108,504.00	LF	Route J	0		0		
0420	2153000	SHAPING SLOPES, CLASS III	7/23/24	8/2/24	3.00	100F	Route J	0		0		
0430	3049910	MISC. AGGREGATE FOR BASE	7/23/24	8/2/24	2,052.90	TONS	Route J	0		0		
0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/23/24	8/2/24	22.00	TONS	Route J	0		0		
0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/23/24	8/2/24	255.00	GAL	Route J	0		0		
0490	4094011	SEAL COAT AGGREGATE, GRADE B1	7/23/24	8/2/24	671.00	SQYD	Route J	0		0		
0500	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/23/24	8/2/24	2.00	EA	Route J	0		0		
0510	6161005	CONSTRUCTION SIGNS	7/29/24	8/2/24	4.50	SQFT	Pilot Car					
				8/2/24	8.00	SQFT	End Road Work RT	11.462				
				8/2/24	10.00	SQFT	End Road Work RT	0.022				
				8/2/24	10.00	SQFT	Road Work Next 12 Miles LT	11.465				
				8/2/24	10.00	SQFT	Road Work Next 12 Miles RT	0.022				
				8/2/24	12.00	SQFT	Work Zone No Phone Zone LT	11.394				
				8/2/24	12.00	SQFT	Work Zone No Phone Zone RT	0.104				
				8/2/24	52.50	SQFT	6-Pilot car in use wait & follow					
				8/2/24	192.00	SQFT	Portable Signs- 4-ROAD WORK AHEAD 4-ONE LANE ROAD AHEAD 4-FLAGGER	0		0		
				8/2/24	352.00	SQFT	NCL 0.038 RT UL 0.038 RT UL 0.624 LT NCL 0.656 LT NCL 0.747 RT UL 0.778 RT UL 1.787 RT UL 2.121 LT NCL 2.154 LT NCL 2.789 RT UL 2.821 RT RWA 0.228 LT RTEJJ RWA 4.438 LT RTE H NCL 5.190 LT UL 5.161 LT UL 4.298 RT NCL 4.255 RT RWA RTE H 2.990 RT NCL 4.194 LT UL 4.162 LT UL 3.848 RT UL 3.133 LT					
				8/2/24	368.00	SQFT	UL 8.437 LT UL 8.294 RT NCL 8.199 LT NCL 8.163 LT UL 8.163 LT RWA Rte MM 6.360 RT UL 7.042 RT NCL 7.007 RT NCL 6.945 LT					



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	6161005	CONSTRUCTION SIGNS	7/29/24				UL 6.914 LT RWA 5.312 RT RTE WW UL 6.314 RT UL 5.958 LT UL 5.293 LT NCL 5.261 RT UL 9.285 RT UL 9.394 LT NCL 9.424 LT NCL 10.269 RT UL 10.296 RT UL 10.405 LT UL 11.253 RT UL 11.416 LT NCL 11.444 LT					
0530	6181000	MOBILIZATION	7/23/24	8/2/24	1.00	LS	Route J	0		0		
0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/29/24	8/2/24	3.30	SQYD	Private Ent LT	9.657				
				8/2/24	3.60	SQYD	Private Ent RT	6.283				
				8/2/24	3.80	SQYD	Private Ent LT	9.929				
				8/2/24	3.90	SQYD	Private Ent LT	9.542				
				8/2/24	4.00	SQYD	Private Ent LT	9.987				
				8/2/24	4.40	SQYD	Private Ent RT	6.348				
				8/2/24	4.40	SQYD	Private Ent RT	8.815				
				8/2/24	4.70	SQYD	Private Ent RT	6.348				
				8/2/24	4.70	SQYD	Private Ent RT	9.015				
				8/2/24	5.10	SQYD	Private Dr LT	10.301				
				8/2/24	5.30	SQYD	Private DR LT	9.498				
				8/2/24	5.60	SQYD	Hughes Driveway LT	7.117				
				8/2/24	5.80	SQYD	Private Dr to Dog Groomer LT	7.117				
				8/2/24	5.80	SQYD	Private Ent LT	10.194				
				8/2/24	5.80	SQYD	Private Ent RT	9.721				
				8/2/24	5.80	SQYD	Teresa Dr S RT	6.233				
				8/2/24	6.00	SQYD	Cornett Auto Sales LT	9.153				
				8/2/24	6.20	SQYD	Private Ent RT	10.481				
				8/2/24	6.20	SQYD	Private Ent RT	7.464				
				8/2/24	6.70	SQYD	CO RD 115 LT	7.464				
				8/2/24	6.90	SQYD	Private Ent RT	8.972				
				8/2/24	7.10	SQYD	Private Ent LT	8.718				
				8/2/24	7.10	SQYD	Private Ent LT					
				8/2/24	7.10	SQYD	Private Ent RT	10.455				
				8/2/24	7.30	SQYD	Private Ent RT	9.729				
				8/2/24	9.80	SQYD	Rebecca Dr South RT	6.859				
				8/2/24	10.00	SQYD	Private Ent LT	8.180				
				8/2/24	10.30	SQYD	CO RD 233 & Ozark Border DW RT	8.218				
				8/2/24	10.40	SQYD	Ozark Border DW RT	8.194				
				8/2/24	12.00	SQYD	Church of Christ Ent LT	10.559				
				8/2/24	12.90	SQYD	Dunklin CO RD 123 LT	9.481				
				8/2/24	13.10	SQYD	Myers St LT	10.600				
				8/2/24	14.70	SQYD	Tammy Dr LT	9.132				
				8/2/24	15.10	SQYD	Hasty Dr RT	10.243				
				8/2/24	15.60	SQYD	Bowman Dr LT	9.193				
				8/2/24	15.60	SQYD	W Sue Street RT	10.030				
				8/2/24	16.00	SQYD	Kent Blvd LT	10.521				
				8/2/24	16.10	SQYD	CO RD 111 N RT	5.976				
				8/2/24	18.00	SQYD	Felix Dr LT	9.609				
				8/2/24	19.40	SQYD	CO RD 239 Dunklin RT	9.472				
				8/2/24	20.90	SQYD	E Sue St RT	10.172				
				8/2/24	22.20	SQYD	CO RD 113 North LT	6.981				
				8/2/24	24.00	SQYD	CO RD 129 N LT	10.243				
				8/2/24	26.70	SQYD	Bernard Rd LT	10.666				
				8/2/24	27.80	SQYD	CO RD 229 South RT	5.825				
				8/2/24	31.30	SQYD	RTE MM North LT	8.227				
				8/2/24	150.00	SQYD	Rte WW South RT	6.966				
0600	6061060	MGS GUARDRAIL	7/23/24	8/2/24	150.00	LF	Route J	0		0		
0610	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/23/24	8/2/24	4.00	EA	Route J	0		0		
0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/23/24	8/2/24	4.00	EA	Route J	0		0		

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



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

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)			
			Overrun - Total							(\$571.78)	
			Overrun - Total							(\$571.78)	
	0020 - Total								(\$571.78)		
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		17	Aug 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Aug 2, 2024	SYSTEM	(\$5,586.90)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0040 - Total								\$0.00		
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	15	Jul 2, 2024	stottt1	(\$9,074.39)	10999.3 tons of SL24-8		
16					Jul 17, 2024	stottt1	(\$2,740.12)	Installed 2372.4 tons SL 24-8			
ACAD - Total							(\$11,814.51)				
Other Item Adjustment - Total							(\$11,814.51)				
Price FUEL				15	Jul 2, 2024	SYSTEM	(\$19,682.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				16	Jul 17, 2024	SYSTEM	(\$3,166.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$22,849.26)				
Price FUEL - Total							(\$22,849.26)				
0050 - Total								(\$34,663.77)			
0070	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				17	Aug 2, 2024	SYSTEM	(\$2,998.80)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0070 - Total								\$0.00			
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				12	May 16, 2024	SYSTEM	(\$9,460.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0090 - Total								\$0.00			
0130	CONSTRUCTION SIGNS	Overrun	Overrun	17	Aug 2, 2024	SYSTEM	(\$4,236.00)				
				Overrun - Total							(\$4,236.00)
		Overrun - Total							(\$4,236.00)		
		0130 - Total								(\$4,236.00)	
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				11	May 2, 2024	SYSTEM	(\$2,851.50)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0190 - Total								\$0.00			
0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				11	May 2, 2024	SYSTEM	(\$6,030.00)				



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3326	0200	TEMPORARY REMOVABLE MARKING TAPE	Material					- Total	\$0.00	
								Material - Total	\$0.00	
							0200 - Total	\$0.00		
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			11	May 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						11	May 2, 2024	SYSTEM	(\$360.00)	
							- Total	\$0.00		
							Material - Total	\$0.00		
					0210 - Total	\$0.00				
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$3,130.97)	Deducting 20% until reflectivity testing is complete	
					17	Aug 2, 2024	stottt1	(\$5,177.48)	20% deduct until retroreflectivity testing complete	
							REFL - Total	(\$8,308.45)		
							Other Item Adjustment - Total	(\$8,308.45)		
					0220 - Total	(\$8,308.45)				
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$803.38)	Deducting 20% until reflectivity testing is complete	
									REFL - Total	(\$803.38)
							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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						15	Jul 2, 2024	SYSTEM	(\$27,718.50)	
							- Total	\$0.00		
							Material - Total	\$0.00		
					Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$407.63)
17	Aug 2, 2024	SYSTEM					\$407.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.61000 - 32.61000, 'is applied (if non-zero).		
				Overrun - Total	\$0.00					
				Overrun - Total	\$0.00					
				0290 - Total	\$0.00					
0330	TYPE C CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$64,027.14)			
				17	Aug 2, 2024	SYSTEM	\$64,027.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32013.57000 - 32013.57000, 'is applied (if non-zero).		
						Overrun - Total	\$0.00			
				Overrun - Total	\$0.00					



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3326	0330 - Total								\$0.00				
	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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Jul 17, 2024	SYSTEM	(\$34,892.00)					
					17	Aug 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					17	Aug 2, 2024	SYSTEM	(\$34,892.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0350 - Total								\$0.00				
	0360	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					11	May 2, 2024	SYSTEM	(\$17,810.00)					
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Jul 17, 2024	SYSTEM	(\$35,620.00)					
					17	Aug 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Aug 2, 2024	SYSTEM	(\$35,620.00)					
					- Total								\$0.00
Material - Total								\$0.00					
0360 - Total								\$0.00					
0370					CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
	11	May 2, 2024	SYSTEM	(\$17,689.00)									
	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3326	0370	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Jul 2, 2024	SYSTEM	(\$35,245.00)						
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Jul 17, 2024	SYSTEM	(\$35,245.00)						
					17	Aug 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$35,245.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				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 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				16	Jul 17, 2024	SYSTEM	(\$36,225.00)							
				17	Aug 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				17	Aug 2, 2024	SYSTEM	(\$36,225.00)							
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.						



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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3326	0390	CURB BLOCKOUT	Material		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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Jul 17, 2024	SYSTEM	(\$35,560.00)						
					17	Aug 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$35,560.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0390 - Total								\$0.00	
J9S3326 - Total								(\$48,583.38)						
J9S3403	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$2,057.07)	Asphalt Index for 2887.12 tons BB24-3					
					ACAD - Total								(\$2,057.07)	
					Other Item 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							
					Price FUEL - Total								(\$5,166.44)	
					0450 - Total								(\$7,223.51)	
					0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8	
									15	Jul 2, 2024	stottt1	(\$920.25)	1115.46 tons of SL24-8	
									ACAD - Total					
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 - Total								(\$392.27)				
Overrun - Total									(\$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)						
0480	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				17	Aug 2, 2024	SYSTEM	(\$3,312.45)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0480 - Total								\$0.00						
0600	MGS GUARDRAIL	Material		17	Aug 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				17	Aug 2, 2024	SYSTEM	(\$6,070.50)							



Line Item Adjustments by Estimate

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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3403	0600	MGS GUARDRAIL	Material	- Total				\$0.00				
			Material - Total						\$0.00			
	0600 - Total							\$0.00				
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			17	Aug 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						17	Aug 2, 2024	SYSTEM	(\$16,585.56)			
				- Total						\$0.00		
				Material - Total						\$0.00		
	0610 - Total							\$0.00				
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			17	Aug 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						17	Aug 2, 2024	SYSTEM	(\$13,722.84)			
				- Total						\$0.00		
				Material - Total						\$0.00		
	0620 - Total							\$0.00				
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 16, 2023	SYSTEM	(\$19,250.00)				
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)				
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)				
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)				
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)				
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)				
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	5	Sep 5, 2023	SYSTEM		(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total							(\$3,394.04)					
Overrun - Total							(\$3,394.04)					
	Price FUEL		4	Aug 16, 2023	SYSTEM		\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$99.36	
				Price FUEL - Total						\$99.36	
	0650 - Total								(\$3,294.68)		
	0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 16, 2023	SYSTEM	(\$26,376.26)			
					5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$26,376.26)			
					6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$26,376.26)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0660 - Total								\$0.00		
	0680	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)			
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)			
					8	Jan 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jan 2, 2024	SYSTEM	(\$66,505.00)			
					9	Mar 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				9	Mar 4, 2024	SYSTEM	(\$66,505.00)				
				10	Apr 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				10	Apr 2, 2024	SYSTEM	(\$66,505.00)				
				11	May 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	May 2, 2024	SYSTEM	(\$66,505.00)				
				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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	13	Jun 3, 2024	SYSTEM	(\$66,505.00)							
	14	Jun 18, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						



Line Item Adjustments by Estimate

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Contract ID: 230317-H03

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0710	TACK COAT	Overrun - Total					(\$2,629.05)	
	0710 - Total							(\$2,629.05)	
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 stott1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)	
					7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)	
					8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)	
					9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stott1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$206,441.64)	
					10	Apr 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$206,441.64)	
					11	May 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stott1 overriding 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 overriding 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 stott1 overriding 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 overriding 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 stott1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$206,441.64)	
					17	Aug 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stott1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$206,441.64)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3528	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material	- Total				\$0.00							
			Material - Total							\$0.00					
			Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.						
					7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.						
			FUEL - Total							(\$76.03)					
			Other Item Adjustment - Total							(\$76.03)					
			Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			- Total							\$338.55					
			Price FUEL - Total							\$338.55					
			0720 - Total								\$262.52				
			0730	MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)					
							Overrun - Total							(\$5,600.00)	
							Overrun - Total							(\$5,600.00)	
	0730 - Total								(\$5,600.00)						
	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)							
					6	Sep 18, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					6	Sep 18, 2023	SYSTEM	(\$82,895.00)							
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)							
					- Total							\$0.00			
	Material - Total							\$0.00							
	0750 - Total								\$0.00						
	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					5	Sep 5, 2023	SYSTEM	(\$3,500.00)							
					6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)							
7					Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
7					Dec 4, 2023	SYSTEM	(\$3,500.00)								
8					Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
8					Jan 2, 2024	SYSTEM	(\$3,500.00)								
9					Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
9	Mar 4, 2024	SYSTEM	(\$3,500.00)												



Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3528	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		10	Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0770 - Total							\$0.00		
					0790		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										5	Sep 5, 2023	SYSTEM	(\$420.00)	
										6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										6	Sep 18, 2023	SYSTEM	(\$420.00)	
										7	Dec 4, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										7	Dec 4, 2023	SYSTEM	(\$420.00)	
										8	Jan 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										8	Jan 2, 2024	SYSTEM	(\$420.00)	
										9	Mar 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										9	Mar 4, 2024	SYSTEM	(\$420.00)	
										10	Apr 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
10	Apr 2, 2024	SYSTEM	(\$420.00)											
11	May 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										



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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		16	Jul 17, 2024	SYSTEM	(\$420.00)						
					17	Aug 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$420.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0790 - Total							\$0.00		
					0800		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
										6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										6	Sep 18, 2023	SYSTEM	(\$2,160.00)	
7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
7	Dec 4, 2023	SYSTEM	(\$2,160.00)											
8	Jan 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Jan 2, 2024	SYSTEM	(\$2,160.00)											
9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Mar 4, 2024	SYSTEM	(\$2,160.00)											
10	Apr 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Apr 2, 2024	SYSTEM	(\$2,160.00)											
11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3528	0800	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024			Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Jul 17, 2024	SYSTEM	(\$2,160.00)						
					17	Aug 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$2,160.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								0800 - Total				\$0.00		
					0810		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										5	Sep 5, 2023	SYSTEM	(\$900.00)	
										6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
6	Sep 18, 2023	SYSTEM	(\$900.00)											
7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Dec 4, 2023	SYSTEM	(\$900.00)											
8	Jan 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
8	Jan 2, 2024	SYSTEM	(\$900.00)											
9	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
9	Mar 4, 2024	SYSTEM	(\$900.00)											
10	Apr 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
10	Apr 2, 2024	SYSTEM	(\$900.00)											
11	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
11	May 2, 2024	SYSTEM	(\$900.00)											
12	May 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
14	Jun 18, 2024	SYSTEM	(\$900.00)											
			- Total				\$0.00							
			Material - Total				\$0.00							
			0810 - Total				\$0.00							



Line Item Adjustments by Estimate

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Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0820	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$3,841.50)		
					2	Jul 17, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0820 - Total								\$0.00	
	0830	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$1,560.00)		
					2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$1,560.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0830 - Total								\$0.00		
0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Jun 30, 2023	SYSTEM	(\$9,000.00)			
				2	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				2	Jul 17, 2023	SYSTEM	(\$9,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0850 - Total								\$0.00		
0880	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Mar 4, 2024	SYSTEM	(\$5,800.00)			
				10	Apr 2, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				10	Apr 2, 2024	SYSTEM	(\$5,800.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0880 - Total								\$0.00		
0890	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Mar 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				9	Mar 4, 2024	SYSTEM	(\$2,500.00)			
				10	Apr 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				10	Apr 2, 2024	SYSTEM	(\$2,500.00)			
- Total								\$0.00		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0890	PREF THERMO PVMT MARK, 24 IN YELLOW	Material - Total					\$0.00		
	0890 - Total							\$0.00		
	0900	PREF THERMO PVMT MARK, LT/RT ARROW	Material			9	Mar 4, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						9	Mar 4, 2024	SYSTEM	(\$5,225.00)	
						10	Apr 2, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						10	Apr 2, 2024	SYSTEM	(\$5,225.00)	
						- Total				\$0.00
	Material - Total							\$0.00		
	0900 - Total							\$0.00		
	0910	PREF THERMO PVMT MARK, R/R XING	Material			9	Mar 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						9	Mar 4, 2024	SYSTEM	(\$3,000.00)	
						10	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						10	Apr 2, 2024	SYSTEM	(\$3,000.00)	
						- Total				\$0.00
	Material - Total							\$0.00		
	0910 - Total							\$0.00		
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Mar 4, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						9	Mar 4, 2024	SYSTEM	(\$3,956.26)	
						10	Apr 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						10	Apr 2, 2024	SYSTEM	(\$3,956.26)	
						11	May 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Jul 2, 2024	SYSTEM	(\$3,956.26)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3528	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0940 - Total								\$0.00		
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						9	Mar 4, 2024	SYSTEM	(\$3,461.40)		
						10	Apr 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						10	Apr 2, 2024	SYSTEM	(\$3,461.40)		
						11	May 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						11	May 2, 2024	SYSTEM	(\$3,461.40)		
						12	May 17, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						12	May 16, 2024	SYSTEM	(\$3,461.40)		
						13	Jun 3, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						13	Jun 3, 2024	SYSTEM	(\$3,461.40)		
						14	Jun 18, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						14	Jun 18, 2024	SYSTEM	(\$3,461.40)		
						15	Jul 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						15	Jul 2, 2024	SYSTEM	(\$3,461.40)		
			- Total					\$0.00			
			Material - Total						\$0.00		
	0950 - Total								\$0.00		
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)			
				Overrun - Total						(\$6,841.72)	
				Overrun - Total						(\$6,841.72)	
	0970 - Total								(\$6,841.72)		
	J9S3528 - Total								(\$23,862.30)		
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Aug 16, 2023	SYSTEM	(\$221,128.40)			
					5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$221,128.40)			
					6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$221,128.40)			
					7	Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID: 230317-H03

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



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material			2023			
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)	
					9	Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$4,930.20)	
					10	Apr 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$4,930.20)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1030 - Total				\$0.00	
	1040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
					Price FUEL - Total			(\$19,194.90)	
				1040 - Total				(\$19,194.90)	
1050	TACK COAT - NON-TRACKING	Material		2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jul 17, 2023	SYSTEM	(\$1,646.00)		
				3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Aug 2, 2023	SYSTEM	(\$10,408.00)		
				4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Aug 16, 2023	SYSTEM	(\$10,408.00)		
				5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				5	Sep 5, 2023	SYSTEM	(\$10,408.00)		
				6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Sep 18, 2023	SYSTEM	(\$10,408.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
			1050 - Total				\$0.00		
1070	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jul 17, 2023	SYSTEM	(\$5,889.00)		
							- Total		\$0.00
				Material - Total			\$0.00		
			1070 - Total				\$0.00		
1110	TYPE III	Material		2	Jul 17,	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0084	1110	MOVEABLE BARRICADE	Material			2023			Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Jul 17, 2023	SYSTEM	(\$870.00)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	1110 - Total							\$0.00			
	1120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Jul 17, 2023	SYSTEM	(\$6,000.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	1120 - Total							\$0.00			
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	4	Aug 16, 2023	collie1	\$2,777.22	20% deduct for retroreflectivity	
				REFL - Total						\$2,777.22	
				Other Item Adjustment - Total						\$2,777.22	
	1140 - Total							\$2,777.22			
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	Aug 16, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						4	Aug 16, 2023	SYSTEM	(\$2,716.56)		
						5	Sep 5, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
						5	Sep 5, 2023	SYSTEM	(\$2,716.56)		
						6	Sep 18, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
						6	Sep 18, 2023	SYSTEM	(\$2,716.56)		
- Total								\$0.00			
Material - Total								\$0.00			
				Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity	
REFL - Total								\$543.31			
Other Item Adjustment - Total							\$543.31				
1150 - Total							\$543.31				
1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			4	Aug 16, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Aug 16, 2023	SYSTEM	(\$4,022.50)			
					5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$4,022.50)			
					6	Sep 18, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$4,022.50)			
					7	Dec 4, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$4,022.50)			



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0084	1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$804.50	20% deduct for retroreflectivity			
			REFL - Total								\$804.50	
			Other Item Adjustment - Total								\$804.50	
			1160 - Total								\$804.50	
JSE0084 - Total								(\$15,069.87)				
Overall - Total								(\$127,209.17)				



Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.