

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 16, 2025

Progress Estimate 24	Number	Contract ID Prime Contracto	230317-H03 or Apex Paving Co		Period Start Period End	January 2, January 15	, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,566,286.74 \$64,547.94 \$8,630,834.68
Approval Date									By User
January 16, 2025			Generated and A	pproved	(and should b	e considere	d Draft)	at the Project Office Level by	collie1
January 16, 2025		R	eviewed and Appro	ved (and	should be co	nsidered Dra	aft) at the	Resident Engineer Level by	stottt1
January 17, 2025			F	Reviewed	and Approve	d at the Cen	tral Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Con	pletion Date	Actu	al Completion	n Date	C	% of Current Contract Amou	nt Complete
October 1, 202	4	October	1, 2024		August 19, 20)24		98.90%	
	Contract	Informational Date	es		ı	Milestones			
Date Description	Original	Completion Date	Current Completi	on Date	No Milesto	nes Exist for	Contract	t	
Acceptance Date									
Awarded Date	April 5, 20)23	April 5, 2023						
Letting Date	March 17	, 2023	March 17, 2023						
Notice to Proceed Date	May 8, 20	23	May 8, 2023						
Open to Traffic Date									
Work Began Date	June 21, 2	2023	June 21, 2023						

Contract Total Pay	For Estimate No. 24			
		This Estimate	Previous	To Date
230317-H03				
	Total Posted Items Pay	\$11,562.09	\$8,523,967.14	\$8,535,529.23
	Gross Item Adjustments	\$0.00	(\$241,696.10)	(\$241,696.10)
	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
	•		\$8,282,271.04	\$8,293,833.13
Contract Total Pay	able This Estimate:	\$11,562.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3326	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,429.440	1	\$1,429.44
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	48,405	\$6,292.65
	0280	7250436	36 IN. PIPE GROUP C	LF	\$160.000	24	\$3,840.00
Project J9S	3326 - Tota	al					\$11,562.09
Overall - To	otal						\$11,562.09

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments 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	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 (0005) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	244	\$143.00	\$34,892.00
	0360	CURB BLOCKOUT	Material			-274	\$130.00	(\$35,620.00)
	0360	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	274	\$130.00	\$35,620.00

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Progress Estimate Number 24	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount	\$8,566,286.74 \$64,547.94
			Current Contract Amount	\$8,630,834.68

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	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 (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	265	\$133.00	\$35,245.00
	0380	CURB BLOCKOUT	Material			-315	\$115.00	(\$36,225.00)
	0380	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	315	\$115.00	\$36,225.00
	0390	CURB BLOCKOUT	Material			-280	\$127.00	(\$35,560.00)
	0390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	280	\$127.00	\$35,560.00
	5002	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material			-14	\$5,283.06	(\$73,962.84)
	5002	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	14	\$5,283.06	\$73,962.84
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 (0001) due to user collie1 overridding Payment Estimate Exception 1 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 (0002) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,893.96	\$109.00	\$206,441.64
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	30	\$14.00	\$420.00
Total								\$0.00

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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County		·	Location of Work
J9S3326	FAS S703(28)	Resurface and bridge rehabilitation	162	NEW MADRID	from Route 25 near C	Clarkton to Route 61 near Por	tageville
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malde	en to Route 53	
J9S3528	FAS S704(27)	Resurface	84	PEMISCOT	from Route 412 to I-5	5	
JSE0084	FAS- S704(076)	Resurface	С	PEMISCOT	from Route 412 to Ro	oute 164	
Γotals by J	Job Number	s					
J9S3326		Item Pay Item Adjustmer		Item Pay	This Estimate \$11,562.09 \$0.00 \$11,562.09	Previous \$2,886,387.27 (\$65,199.95) \$2,821,187.32	To Date \$2,897,949.36 (\$65,199.95) \$2,832,749.41
				uy	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3403		Item Pay Item Adjustmer		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,132,496.29 (\$102,830.66) \$2,029,665.63	To Date \$2,132,496.29 (\$102,830.66) \$2,029,665.63
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3528		Item Pay Item Adjustmer		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,382,119.69 (\$47,583.63) \$1,334,536.06	To Date \$1,382,119.69 (\$47,583.63) \$1,334,536.06
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JSE0084		Item Pay Item Adjustmer		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,122,963.89 (\$26,081.86) \$2,096,882.03	To Date \$2,122,963.89 (\$26,081.86) \$2,096,882.03
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6221001, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged	Exceptions (Discrepancies) This Estimate Period			
Number 0980, Material Set 40 10 15096, Material 10 10 17 14 PLD. Tis - rapid pase 1 yes 1 & 5 Interestoracy Doubles, Acceptance Action General control Table 20 15 in antificient Material Set 50 10 10 16 April 20 15 in antificient Material Set 50 10 10 10 April 20 15 in antificient Material Set 50 10 10 10 April 20 15 in antificient Material Set 50 10 10 10 April 20 15 in antificient Material Set 50 10 10 10 April 20 15 in antificient Material Set 50 10 10 April 20 15 in antificient Material Set 50 10 10 10 April 20 15 in antificient Material Set 50 10 10 April 20 15 in antificient Material Policy April 20 in antificient Material Policy April 20 15 in antificient Material Policy April 20 15 in antificient Material Policy April 20 15 in antificient Material Policy April 20 in antificient Material Policy April 20 15 in antificient Ma	Exceptions / Discrepencies	Explanation		Status
Number 0720, Material Set 5021 10966, Materials 1073.MTBE28016 - TE Bar Ep Cld 30° No. SM16 G 40MX800), Acceptance Action Generic RenforcingMise is ansimificant Materials. Project J983528, Item 5021 109, Project Item Line (1984) Renformed 1072, Materials Set 5021 10906, Materials 1075.MTBE280216 - To Bar Ep Cld 30° No. SM16 G 70MX8020, Acceptance Action Generic RenforcingMise is ansimificant. Estimate Exception Type: Insufficient Materials: Project J983528; Item 5021 109, Project Item Line (1984) Name of 10720, Material Set 5021 10966, Material Set 5024 10968, Material Set 5023 (1986) National Set 5021 10966, Material Set 5023 (1986) National Set 5021 10966, Material Set 5023 (1986) National Set 5021 10966, Material Set 5024 (1986) National Set	Number 0680, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0720, Material Set 020110096, Material 1067/MTER-62016 - To Bart Ep Cld 30T No. 5MH G G 60MA200), Acceptance Action Generic restrictions in straighterin. Estimate Exception Type: Insufficient Materials: Project JSSSSS, Item 921109, Project Item Line Number 0720, Material Set 020110096, Material 1057/MDEAC4 11 - Dove Assemblies Epoxy Cld G4d0 1 11/4 (2), Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project JSSSSSS, Item 9021109, Project Item Line Number 0720, Material Set 020110096, Material 1055CMMLDST2 - White Paverment-Bridge Dissipating Curre (2), Acceptance Action Generic Project JSSSSSS, Item 903101, Project Item Line Number 0720, Material Set 060100198, Material 1055CMMLDST2 - White Paverment-Bridge Dissipating Curre (3), Acceptance Action Generic Project JSSSSSS, Item 903101, Project Item Line Number 0720, Material 104016746, Material 1055CMMLDST2 - White Paverment-Bridge Dissipating Curre (3), Acceptance Action Generic Project JSSSSSS, Item 9131015, Project Item Line Number 0700, Material 104016740, Material 10407AMDECG 10 - Dowel Bart Epoxy Ctd G6d0 11 Estimate Exception Type: Insufficient Materials: Project JSSSSSS, Item 9131015, Project Item Line Number 0700, Material 104016740, Material 1057AMDECG 10 - Dowel Bart Epoxy Ctd G6d0 11 Estimate Exception Type: Insufficient Materials: Project JSSSSSS, Item 6131016, Project Item Line Number 0101, Material 104016740, Material 1057AMDECG 104016740, Project Item Line Number 0101, Materials 104016740, Materials Project JSSSSSS, Item 6131016, Project Item Line Number 0101, Materials 104016740, Materials Project JSSSSSS, Item 6131016, Project Item Line Number 0101, Materials Project JSSSSSSS, Item 6131016, Project Item Line Number 0101, Materials Project JSSSSSSS, Item 6131016, Project Item Line Number 0101, Materials Project JSSSSSSS, Item 6131016, Project Item Line Number 0101, Materials Project JSSSSSS, Item 61310160, Project Item Line Number 0101, Materials Project JSSSSSSS, Item 6131	Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0720, Material Set 502110968, Material 1057.MMDRCC4.1 - Dowel Assemblies Epoxy CIG Gr40 Lift (**) Acceptance Action Generic Rendrocraphitics is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3528, Item 5021109, Project Item Line Number 0720, Material Set 502110968, Material 1050CMBL/DS172 - Isin sufficient. Estimate Exception Type: Insufficient Materials: Project JBS3528, Item 6010161, Project Item Line Number 5020, Material Set 600106196, Material 1040GRAB - Brdge Anchor Section, Acceptance Action Generic 1040CRAB - Brdge Anchor Section, Acceptance Action Generic Rendrocraphics is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3528, Item 6131018, Project Item Line Number 610, Material Set 613101896, Material 1057.MMBECCB 10 - Tox Bar Ep Cld 307 No. 5MH G Gr 601MA200), Acceptance Action Generic Rendrocraphics is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3528, Item 6131018, Project Item Line Number 610, Material Set 613101896, Material 1057.MMBECCB 1- To Bar Ep Cld 307 No. 5MH G Gr 601MA200), Acceptance Action Generic Rendrocraphics is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3328, Item 704400, Project Item Line Number 610, Material Set 703460008, Material 1057.MBECCB 1- To Bar Ep Cld 407 No. 6MH G Gr 601MA2003, Acceptance Action Generic Rendrocraphics is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3338, Item 7034600, Project Item Line Number 6109, Material Set 703460008, Material 1053CSSII. Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSII. is insufficient. Estimate Exception Type: In	Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0726, Material Set 50211096, Material 1055CMMLDST2 - White Pavement-Birdge Dissipating Core @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J953326, Item 0901091, Project Item Line Number 0709, Material Set 61031058, Material 1057JMDBECG 10- Dowel Bar Epozy Cit Gr60 1* @, Acceptance Action Generic Insufficient Materials: Project J953328, Item 6131015, Project Item Line Number 0790, Material Set 61301058, Material 1057JMDBECG 10- Dowel Bar Epozy Cit Gr60 1* @, Acceptance Action Generic Insufficient Materials: Project J953328, Item 6131015, Project Item Line Number 0790, Material Set 61301058, Material 1057JMDBECG 10- Dowel Bar Epozy Cit Gr60 1* @, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J953328, Item 6131018, Project Item Line Number 0910, Material Set 61301088, Material 1057JMTBE24010 - Te Bar Ep Cit d 30° No. 5M16 Gr @OMA2008, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J953328, Item 6131018, Project Item Line Number 0910, Material Set 61301086, Material 1057JMTBE24010 - Te Bar Ep Cit d 30° No. 5M16 Gr @OMA2008, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J953328, Item 703400, Project Item Line Number 0930, Material Set 70346006, Material 1053CSSIL: concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL: insufficient Estimate Exception Type: Insufficient Materials (Project J953328, Item 7034600, Project Item Line Number 0930, Material Set 70346008, Material 1053CSSIL: concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL: insufficient Estimate Exception Type: Insufficient Materials (Project J953328, Item 7034600, Project Item Line Number 0930, Material Set 70346008, Material 1053CSSIL: concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL: insufficient Estimate Except	Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 6002, Material Set 6081996, Material 1040GRAP. Entirige Anchor Section, Acceptance Action Generic 1040GRAP is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS328, Item 6131016, Project Item Line Number 0709, Material Set 61310196, Material 1057JMDBEC0.10 - Doveride Item Line Number 0701, Material Set 61310196, Material 1057JMDBEC0.10 - Doveride Item Line Number 0701, Material Set 61310196, Material 1057JMDBEC0.10 - Doveride Item Line Number 0610, Material Set 613101986, Material 1057JMDBEA016 - The Barr Ep Cid 30° No. 5M16 Gr 60/MA2008, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Material: Project JBS328, Item 6131018, Project Item Line Number 0610, Material Set 61301986, Material 1057JMDBEA016 - The Barr Ep Cid 40° No. 6M19 Gr 60/MA2008, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS3286, Item 6131018, Project Item Line Number 0610, Material Set 703460096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Line Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Line Number 0360, Material Set 70346096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Number 0360, Material Set 70346096, Material 1053CSSIL - Concrete Seater (CS) - Silane @, Acceptance Action Generic 1053CSSIL - Silane Item Number 0360, Material 1053CSSIL - Silan	Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0790, Material 5et 613101596, Material 1057.MIDBECG 10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J983528, Item 6131018, Project Item Line Number 0810, Material 5et 613101986, Material 1057.MIDBE2010 5. Te Bar Ep Ctd 30* No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J983528, Item 704600, Project Item Line Number 0810, Material 5et 613101898, Material 1053/CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9833326, Item 7034600, Project Item Line Number 0350, Material 5et 703460096, Material 1053/CSBL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9833326, Item 7034600, Project Item Line Number 0360, Material 5et 703460096, Material 1053/CSBL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053/CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9833326, Item 7034600, Project Item Line Number 0360, Material 5et 703460096, Material 1053/CSBL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053/CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J983326, Item 7034600, Project Item Line Number 0360, Material 5et 703460096, Material 1053/CSBL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053/CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J983326, Item 7034600, Project Item Line Number 0360, Material 5et 70346006, Material 1053/CSBL is insufficient. Estimate Exception Type: Item Overrun: Contract 200317-H03, Contract Project J983528, Project Item Line Number 0360, Material 5et 70346006, Material 1053/CSBL is insufficient. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J983528, Project Item Line Number 0360, Contract Lin	Number 5002, Material Set 606108196, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0810, Material Set 613101886, Material 1057JMTBEA2016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 80/MA20@, Acceptance Action Generic Reinforring/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material set 613101890, Material 1057JMTBEA2019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/MA20@, Acceptance Action Generic Reinforring/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3328, Item 7034600, Project Item Line Number 0300, Material Set 703460096, Material 1053CSSIL is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 040, Contract Line Item Number 040, Contract Line Item Number 040, Item 4071005, Minor Item. Estimate Exception Type:	Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0810, Material Set 613101898, Material 1057AMTEE42019 - Tie Bar Ep Ctd 40* No. 6/M19 Gr 600/M420@, Acceptance Action Generic PictoricngMiss is insufficient. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 200317-H03, Contract Project J9S3528, Project Item Line Number 0400, Contract Line Item Number 1040, Contract Project J9S3528, Project Item Line Number 0400, Contract Line Item Number 0400, Contract 200317-H03, Contract Project J9S3528, Project Item Line Number 0400, Contract Li	Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0350, Material Set 703460096, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0360, Material Set 703460096, Material 1053CSSIL is insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1053CSSIL is insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0380, Material Set 703460096, Material 1053CSSIL is insufficient. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Contract Line Item Number 0690, Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item. 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. 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. Estimate Exception Type: Item Overrun:	Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0360, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0370, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0303, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0309, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0309, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 7034600, Project Item Line Number 0309, Material 1053CSSIL is insufficient. Estimate Exception Type: Item Overrun: Contract 203177-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 203177-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 203177-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 2303	Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0370, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. 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. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Contract Line Item Mumber 0710, Contract Line Item Number 0710, Contract Line Item Number 0710, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Contract Project J9S3528, Project Item Line Number 0720, Contract Line Item Number 0710, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0810, Ninor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0870, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-	Number 0360, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0380, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSS3403, Project Item Change order needed Estimate E	Number 0370, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL/Concrete materials testing to be entered	collie1	Overridden
Number 0390, Material Set 703460996, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Set Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed	Number 0380, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL/Concrete materials testing to be entered	collie1	Overridden
Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4071029, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Change order needed collie1 Acknowledged	Number 0390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	PAL/Concrete materials testing to be entered	collie1	Overridden
Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Collie1 Acknowledged		Change order needed	collie1	Acknowledged
Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed Collie1 Acknowledged		Change order needed	collie1	Acknowledged
Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged		Change order needed	collie1	Acknowledged
Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Ifem. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged		Change order needed	collie1	Acknowledged
Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Ifem. Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledge.		Change order needed	collie1	Acknowledged
		Change order needed	collie1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.	Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Change order needed collie1 Acknowledged Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.		Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item. Change order needed collie1 Acknowledged		Change order needed	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item. Change order needed collie1 Acknowledged		Change order needed	collie1	Acknowledged

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

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

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

tract NTRACT	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 POSTE To Date (See repo generated date)
H03	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,328.20	\$27,328
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	1.00	26.00	100F	26.00	\$1,429.44	\$37,165
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	2,853.50	0.00	2,853.50	TONS	3,201.60	\$50.77	\$162,545
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	110.00	\$50.79	\$5,586
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,873.90	0.00	15,873.90	TONS	15,950.60	\$92.98	\$1,483,086
		0001	0060	4071005	TACK COAT	19,559.00	0.00	19,559.00	GAL	13,647.00	\$1.00	\$13,647
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	210.00	\$14.28	\$2,99
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	564.00	\$7.00	\$3,94
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	86.00	\$110.00	\$9,46
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,20
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	1,585.00	\$6.00	\$9,51
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$24.00	\$2,88
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,00
		0001	0160	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$243,470.98	\$243,47
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,10
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0001	0190	6205301B	CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,600.00	0.00	11,600.00	LF	6,534.00	\$1.50	\$9,80
			0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,000.00	0.00	10,000.00	LF	8,023.00	\$1.50	\$12,03
		0001										
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	96.00	\$9.00	\$86
		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	\$25,88
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,880.00	0.00	50,880.00	LF	50,880.00	\$0.13	\$6,6
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	29,540.00	0.00	29,540.00	LF	12,541.00	\$0.50	\$6,27
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,590.00	0.00	8,590.00	SQYD	4,183.08	\$5.45	\$22,79
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	3,015.50	\$7.86	\$23,70
		0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	27.00	\$125.00	\$3,3
		0001	0280	7250436	36 IN. PIPE GROUP C	48.00	24.00	72.00	LF	72.00	\$160.00	\$11,5
		0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	1,100.00	\$32.61	\$35,8
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	-14.00	19.00	EA	19.00	\$4,039.56	\$76,7
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,456.42	\$2,9
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	31.00	\$3,659.09	\$113,43
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$32,013.57	\$224,0
		0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	;
		0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	244.00	\$143.00	\$34,8
		0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$130.00	\$35,6
		0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$133.00	\$35,24
		0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	315.00	\$115.00	\$36,2
		0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	280.00	\$127.00	\$35,5
		0001	5001	2039901	MISC.Raising Elevation of Driveway	0.00	1.00	1.00	LS	1.00	\$4,588.50	\$4,58
		0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	14.00	14.00	EA	14.00	\$5,283.06	\$73,9
ı	Project J	9S332 <u>6 - To</u>	otal Value	Posted to D	ate as of Report Generated Date							\$2,897,9
	J9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,056.58	\$5,05
		0001	0410	2129903	MISC.SHOULDER GRADING	108,504.00	0.00	108,504.00	LF	108,504.00	\$0.97	\$105,24

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

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

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

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
lm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
80317-H03	J9S3403	0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,252.05	\$3,756.1
		0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,052.90	0.00	2,052.90	TONS	2,317.88	\$52.56	\$121,827.7
		0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	22.00	\$52.58	\$1,156.7
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	5,768.34	\$94.63	\$545,858.0
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	12,269.30	\$88.96	\$1,091,476.9
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	14,037.00	\$1.00	\$14,037.0
		0001	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	255.00	0.00	255.00	GAL	255.00	\$12.99	\$3,312.4
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	671.00	\$7.00	\$4,697.
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	1,523.30	\$6.00	\$9,139.8
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$22.00	\$0.
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,218.63	\$124,218.6
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,422.00	0.00	120,422.00	LF	120,422.00	\$0.13	\$15,654.8
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	28,692.00	\$0.14	\$4,016.
		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.
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	320.00	\$7.61	\$2,435.2
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	2,362.84	\$9.83	\$23,226.
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	1,147.30	\$17.50	\$20,077.
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$40.47	\$6,070.
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.
					(REGULAR/NO CURB)							
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,430.71	\$13,722.8
	Project J					4.00	0.00	4.00	EA	4.00	\$3,430.71	
	Project JS J9S3528				TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA LS	1.00	\$3,430.71 \$12,000.00	\$2,132,496.
		9S3403 - To	tal Value	Posted to D	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date							\$2,132,496. \$12,000.
		983403 - To	tal Value 0630	Posted to D 2022010	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$2,132,496. \$12,000. \$26,219.
		983403 - To 0001 0001	0630 0640	Posted to D 2022010 2129903	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING	1.00 6,723.00	0.00	1.00	LS LF	1.00	\$12,000.00 \$3.90	\$2,132,496. \$12,000. \$26,219. \$19,250.
		0001 0001 0001	0630 0640 0650	Posted to D 2022010 2129903 3040506	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1.00 6,723.00 1,750.00	0.00 0.00 0.00	1.00 6,723.00 1,750.00	LS LF SQYD	1.00 6,723.00 1,750.00	\$12,000.00 \$3.90 \$11.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376.
		0001 0001 0001 0001	0630 0640 0650 0660	2022010 2022010 2129903 3040506 3049910	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 6,723.00 1,750.00 380.50	0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50	LS LF SQYD TONS	1.00 6,723.00 1,750.00 380.50	\$12,000.00 \$3.90 \$11.00 \$69.32	\$2,132,496. \$12,000.1 \$26,219. \$19,250.1 \$26,376
		9S3403 - TC 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670	2022010 2022010 2129903 3040506 3049910 3105002	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	1.00 6,723.00 1,750.00 380.50	0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50	LS LF SQYD TONS	1.00 6,723.00 1,750.00 380.50	\$12,000.00 \$3.90 \$11.00 \$69.32	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0.
		9S3403 - To 0001 0001 0001 0001 0001 0001	0630 0640 0650 0660 0670	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	1.00 6,723.00 1,750.00 380.50 13.00 556.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50	LS LF SQYD TONS TONS SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70	0.00 0.00 0.00 0.00 0.00 151.50	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LS LF SQYD TONS TONS SQYD TONS	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70	LS LF SQYD TONS TONS SQYD TONS TONS	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC. SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00	LS LF SQYD TONS TONS TONS TONS TONS GAL SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$2,132,496 \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800.
		0001 0001 0001 0001 0001 0001 0001 000	0630 0640 0650 0660 0670 0680 0690 0710 0720 0730	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 12.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376 \$0 \$66,505 \$651,458 \$57,293 \$13,576 \$206,441 \$16,800 \$0
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00	\$2,132,496: \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895.
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 8.00 250.00	0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA EA SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376 \$0 \$66,505 \$651,458 \$57,293 \$13,576 \$206,441 \$16,800 \$0 \$82,895 \$3,750
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.00 160.00 4.00 0.00 0.00	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA EA SQYD SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376 \$0 \$66,505 \$651,458 \$57,293 \$13,576 \$206,441 \$16,800 \$0 \$82,895 \$3,750 \$3,500
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 2.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00 461.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,132,496 \$12,000 \$26,219 \$19,250 \$26,376 \$0 \$66,505 \$651,458 \$57,293 \$13,576 \$206,441 \$16,800 \$0 \$82,895 \$3,750 \$3,500 \$5,532
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 2,00 250.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD LF EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 250.00 461.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$2,132,496. \$12,000. \$26,219. \$19,250. \$26,376. \$0. \$66,505. \$651,458. \$57,293. \$13,576. \$206,441. \$16,800. \$0. \$82,895. \$3,750. \$3,500. \$5,532. \$420.
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 1,750.00 250.00 250.00 250.00 461.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00	LS LF SQYD TONS TONS SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD LF EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 250.00 461.00 30.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$12.00	\$13,722.4 \$2,132,496.3 \$12,000.0 \$26,219.1 \$19,250.0 \$26,376.3 \$0.0 \$66,505.0 \$66,505.0 \$651,458.4 \$57,293.4 \$13,576.3 \$206,441.0 \$16,800.0 \$82,895.0 \$3,750.0 \$5,532.0 \$420.0 \$9,062.0
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 0630 0640 0650 0660 0660 0670 0680 0700 0710 0720 0730 0740 0750 0770 0780 0790 0800	Posted to D 2022010 2129903 3040506 3049910 3105002 4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017 6131018	TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.SHOULDER GRADING TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1.00 6,723.00 1,750.00 380.50 13.00 556.00 5,603.70 673.00 4,293.00 2.00 250.00 250.00 250.00 461.00 30.00 60.00	0.00 0.00 0.00 0.00 0.00 151.50 0.00 0.0	1.00 6,723.00 1,750.00 380.50 13.00 707.50 5,603.70 673.00 4,293.00 1,910.00 250.00 250.00 250.00 461.00 30.00 120.00	LS LF SQYD TONS TONS SQYD TONS GAL SQYD EA SQYD SQYD SQYD LF EA EA EA	1.00 6,723.00 1,750.00 380.50 0.00 707.50 5,898.22 468.62 5,324.00 1,893.96 12.00 250.00 250.00 250.00 461.00 30.00 120.00	\$12,000.00 \$3.90 \$11.00 \$69.32 \$69.34 \$94.00 \$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00 \$11.00 \$11.00 \$11.00	\$2,132,496.1 \$12,000.0 \$26,219.1 \$19,250.0 \$26,376.1 \$0.0 \$66,505.0 \$651,458.4 \$57,293.4 \$13,576.1 \$206,441.0 \$16,800.0 \$3,750.0 \$3,500.1 \$420.0 \$2,160.0

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

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

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

Note: Posted Qu	anunes	and value	es are b	ased on R	eport Generated date and can differ from the posted amo	unit at the t	ime me i	Estimate wa	s Gener	aleu.		
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	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
		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	874.00	\$1.50	\$1,311.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	4,476.00	\$1.50	\$6,714.00
		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	61.00	\$36.03	\$2,197.83
	Project J9	S3528 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,382,119.68
	JSE0084	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,323.57	\$8,323.57
		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	17,385.00	\$96.54	\$1,678,347.90
		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	1,116.00	\$6.50	\$7,254.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		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
					ate as of Report Generated Date							\$2,122,963.89
230317-H03 Overa	ali - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$8,535,529.22

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

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

Project: J9S3326

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	1/13/25	1/16/25	1.00	100F	route 162	0		0		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/13/25	1/16/25	48,405.00	LF	route 162 yellow stripe	0		0		
0280	7250436	36 IN. PIPE CULVERT GROUP C	1/13/25	1/16/25	24.00	LF	36" pipe	0		0		

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

No Data Available

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_				0.0	_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$571.78)	
		III			19	Oct 2, 2024	SYSTEM	\$571.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1429.44000 - 1429.44000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. AGGREGATE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$17,675.07)	
		FOR BASE			19	Oct 2, 2024	SYSTEM	\$2.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.77000 - 50.77000, 'is applied (if non-zero).
				Overrun - T	otal			(\$17,673.04)	
			Overrun - T	otal				(\$17,673.04)	
	0030 -	Total						(\$17,673.04)	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$5,586.90)	
					18	Sep 4, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$5,586.90)	
					19	Oct 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$5,586.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	15	Jul 2, 2024	stottt1	(\$9,074.39)	10999.3 tons of SL24-8
		MIXTURE PG64-22 (SUR				Jul 17, 2024	stottt1	(\$2,740.12)	Installed 2372.4 tons SL 24-8
					19	Oct 2, 2024	stottt1	(\$2,815.08)	Asphalt index for mix placed during july 24 2437.30 tons
				ACAD - Tota	al			(\$14,629.59)	
			Other Item	Adjustment -	Total			(\$14,629.59)	
			Overrun	Overrun	21	Nov 4, 2024	SYSTEM	(\$6,993.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,993.04)	
			Overrun - T	otal				(\$6,993.04)	
			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
					19	Oct 2, 2024	SYSTEM	(\$4,191.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Nov 4, 2024	SYSTEM	(\$255.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$27,296.64)	
			Price FUEL	- Total				(\$27,296.64)	
	0050 -	Total						(\$48,919.27)	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 2,	SYSTEM	(\$2,998.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			• •	Type			,		
J9S3326	0070	EMULSIFIED ASPHALT, SEAL	Material			2024			
		COAT			18	Sep 4, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$2,998.80)	
					19	Oct 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$2,998.80)	
					20	Oct 17, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$2,998.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0070 -	Total						\$0.00	
	0090	3 IN, CONCRETE	Material		12	May 16	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment
	0090	MEDIAN STRIP	waterial			2024			Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$9,460.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Overrun	Overrun	17	Aug 2, 2024	SYSTEM	(\$4,236.00)	
					19	Oct 2, 2024	SYSTEM	\$4,236.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0190	TEMPORARY REMOVABLE MARKING TAPE 4	Material		11	May 2, 2024	SYSTEM	\$2,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		IN.,			11	May 2, 2024	SYSTEM	(\$2,851.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$6,030.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
	0210	TEMPORARY	Material		11	May 2,	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment
	UZ 1U	REMOVABLE MARKING TAPE, 24 IN.	iviatoi lal			2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$3,130.97)	Deducting 20% until reflectivity testing is complete



ect										
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
326	0220	PAVEMENT MARKING	Other Item Adjustment	REFL	17	Aug 2, 2024	stottt1	(\$5,177.48)	20% deduct until retroreflectivity testing complete	
					20	Oct 17, 2024	collie1	\$3,130.97	20% pay returned for retroreflectivity	
					20	Oct 17, 2024	stottt1	\$5,177.48	Incorrect 20% deduction made on Estimate 0017	
					20	Oct 17, 2024	collie1	\$1,072.34	Retroreflectivity Adjustment	
					21	Nov 4, 2024	stottt1	(\$699.04)	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04	
				REFL - Tota				\$373.30		
			Other Item	- Adjustment -	Total			\$373.30		
	0220 -	Total						\$373.30		
ľ	0230	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$803.38)	Deducting 20% until reflectivity testing is complete	
		PAVEMENT MARKING			20	Oct 17, 2024	collie1	\$803.38	20% pay returned for retroreflectivity	
					20	Oct 17, 2024	collie1	\$320.02	Retroreflectivity Adjustment	
					21	Nov 4, 2024	stottt1	\$699.04	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04	
				REFL - Tota	I			\$1,019.06		
			Other Item	Adjustment -	Total			\$1,019.06		
	0230 -	Total						\$1,019.06		
			Matarial		40	0 1	OVOTEM		This adjustment off at the minimal proton and Material December	
	0270	24 IN. PIPE CULVERT GROUP C	Material		18	Sep 4, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Sep 4, 2024	SYSTEM	(\$3,375.00)		
						19	Oct 2,	OVOTERA		TO 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					19		SYSTEM	\$3,375.00 (\$3,375.00)	Estimate Item Adjustment (0019) due to user collie1 overridding Payment	
						2024 Oct 2,			Estimate Item Adjustment (0019) due to user collie1 overridding Payment	
					19	2024 Oct 2, 2024 Oct 17,	SYSTEM	(\$3,375.00)	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment	
				- Total	19	2024 Oct 2, 2024 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM	(\$3,375.00) \$3,375.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment	
			Material - To		19	2024 Oct 2, 2024 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00)	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment	
	0270 -	Total	Material - To		19	2024 Oct 2, 2024 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00)	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment	
	0270 - 0280	Total 36 IN. PIPE CULVERT GROUP C	Material - To		19	2024 Oct 2, 2024 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00) \$0.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment	
		36 IN. PIPE CULVERT GROUP			19 20 20	2024 Oct 2, 2024 Oct 17, 2024 Oct 17, 2024 Sep 4,	SYSTEM SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment	
		36 IN. PIPE CULVERT GROUP			19 20 20	2024 Oct 2, 2024 Oct 17, 2024 Oct 17, 2024 Sep 4, 2024 Sep 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00) \$0.00 \$0.00 \$7,680.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment	
		36 IN. PIPE CULVERT GROUP			19 20 20 18	2024 Oct 2, 2024 Oct 17, 2024 Oct 17, 2024 Sep 4, 2024 Sep 4, 2024 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00) \$0.00 \$0.00 \$7,680.00 (\$7,680.00)	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment	
		36 IN. PIPE CULVERT GROUP			19 20 20 18 18	2024 Oct 2, 2024 Oct 17, 2024 Oct 17, 2024 Sep 4, 2024 Sep 4, 2024 Oct 2, 2024 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,375.00) \$3,375.00 (\$3,375.00) \$0.00 \$0.00 \$7,680.00 (\$7,680.00) \$7,680.00	Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
		·	Туре	Adjustment Type	Number	Date	Ву						
J9S3326	0280	36 IN. PIPE	Material	- Total				\$0.00					
		CULVERT GROUP C	Material - T	otal				\$0.00					
	0280 -	Total						\$0.00					
	0290	MGS GUARDRAIL	Material		12	May 16, 2024	SYSTEM	\$4,076.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					12	May 16, 2024	SYSTEM	(\$4,076.25)					
					13	Jun 3, 2024	SYSTEM	\$17,527.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Jun 3, 2024	SYSTEM	(\$17,527.88)					
					14	Jun 18, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Jun 18, 2024	SYSTEM	(\$27,718.50)					
				15	Jul 2, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
			Total	15	Jul 2, 2024	SYSTEM	(\$27,718.50)						
				- Total				\$0.00					
		Material - To	terial - Total				\$0.00						
			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 - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
	0290 -	Total						\$0.00					
	0330	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$64,027.14)					
		(MASH)			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 - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
	0330 -						ava==	\$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 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					15	Jul 2, 2024	SYSTEM	(\$34,892.00)					
						16	16	16	16	Jul 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$34,892.00)					
				17	17	Aug 2, 2024	Estimate Item Adjustment (0014) due to user s	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$34,892.00)					
				11	18	18	Sep 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Sep 4, 2024	SYSTEM	(\$34,892.00)					
					19	Oct 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				





	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3326	0350	CURB BLOCKOUT	Material		19	Oct 2, 2024	SYSTEM	(\$34,892.00)	
					20	Oct 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$34,892.00)	
					21	Nov 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$34,892.00)	
					22	Dec 3, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$34,892.00)	
					23	Jan 2, 2025	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$34,892.00)	
					24	Jan 16, 2025	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$34,892.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -							\$0.00	
	0360	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment
									Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$17,810.00)	Estimate Exception 16 on the current Payment Estimate.
					11		SYSTEM	(\$17,810.00) \$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2024 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment
					12	2024 May 16, 2024 May 16,	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment
					12	2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	\$35,620.00 (\$35,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment
					12 12 13	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment
					12 12 13	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment
					12 12 13 13	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment
					12 12 13 13 14	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment
					12 12 13 13 14 14 15	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment
					12 12 13 13 14 14 15	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) (\$35,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					12 12 13 13 14 14 15 15	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) (\$35,620.00) \$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					12 12 13 13 14 14 15 15 16	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Aug 2,	SYSTEM	\$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00) \$35,620.00 (\$35,620.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0360	CURB BLOCKOUT	Material	Туре		2024			Estimate Item Adjustment (0016) due to user collie1 overridding Payment
					18	Sep 4,	SYSTEM	(\$35,620.00)	Estimate Exception 17 on the current Payment Estimate.
					19	2024 Oct 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$35,620.00)	Estimate Exception to on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$35,620.00)	Estimate Exception 17 on the state of a stat
					21	Nov 4, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$35,620.00)	
					22	Dec 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$35,620.00)	
					23	Jan 2, 2025	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$35,620.00)	
					24	Jan 16, 2025	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$35,620.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	· Total						\$0.00	
	0070	CURB BLOCKOUT	Material		11	May 2,	OVOTERA		
	0370		iviateriai			2024	SYSTEM	\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0370		Material		11		SYSTEM	\$17,689.00 (\$17,689.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370		Material		11	2024 May 2,			Estimate Item Adjustment (0013) due to user stottt1 overridding Payment
	0370		waterial			2024 May 2, 2024 May 16,	SYSTEM SYSTEM	(\$17,689.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment
	0370		waterial		12	2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM	(\$17,689.00) \$35,245.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment
	0370		waterial		12	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment
	0370		waterial		12 12 13	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00) \$35,245.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment
	0370		waterial		12 12 13	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00) \$35,245.00 (\$35,245.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment
	0370		waterial		12 12 13 13	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00) \$35,245.00 (\$35,245.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment
	0370		waterial		12 12 13 13 14	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00) \$35,245.00 (\$35,245.00) \$35,245.00	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0370		waterial		12 12 13 13 14 14 15	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,689.00) \$35,245.00 (\$35,245.00) \$35,245.00 (\$35,245.00) \$35,245.00 (\$35,245.00)	Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
1000000	0070	OLIDD DI COKOLIT	Material	Type		0004																								
J9S3326	0370	CURB BLOCKOUT	Material			2024	0)/0==1/																							
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					17	Aug 2, 2024	SYSTEM	(\$35,245.00)																						
					18	Sep 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					18	Sep 4, 2024	SYSTEM	(\$35,245.00)																						
					19	Oct 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					19	Oct 2, 2024	SYSTEM	(\$35,245.00)																						
					20	Oct 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					20	Oct 17, 2024	SYSTEM	(\$35,245.00)																						
					21	Nov 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					21	Nov 4, 2024	SYSTEM	(\$35,245.00)																						
					22	Dec 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					22	Dec 3, 2024	SYSTEM	(\$35,245.00)																						
					23	Jan 2, 2025	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					23	Jan 2, 2025	SYSTEM	(\$35,245.00)																						
					24	Jan 16, 2025	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					24	Jan 16, 2025	SYSTEM	(\$35,245.00)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0370 -	- Total						\$0.00																						
	0380	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
																		13	Jun 3, 2024	SYSTEM	(\$18,112.50)									
										14	Jun 18, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					14	2024																								
					15		SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
						2024 Jul 2,	SYSTEM	\$36,225.00 (\$36,225.00)	Estimate Item Adjustment (0020) due to user stottt1 overridding Payment																					
					15	Jul 2, 2024 Jul 2,			Estimate Item Adjustment (0020) due to user stottt1 overridding Payment																					
					15	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM	(\$36,225.00)	Estimate Item Adjustment (0020) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment																					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0380	CURB BLOCKOUT	Material						Estimate Exception 19 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$36,225.00)	
					18	Sep 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$36,225.00)	
					19	Oct 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$36,225.00)	
					20	Oct 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$36,225.00)	
					21	Nov 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$36,225.00)	
					22	Dec 3, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$36,225.00)	
					23	Jan 2, 2025	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$36,225.00)	
					24	Jan 16, 2025	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$36,225.00)	
				- Total				\$0.00	
	0380 -	Total	Material - To	otal				\$0.00 \$0.00	
	0390	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$17,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$17,780.00)	
					14	Jun 18, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,560.00)	
					15	Jul 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$35,560.00)	
					16	Jul 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$35,560.00)	
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$35,560.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0390	CURB BLOCKOUT	Material		18	Sep 4, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$35,560.00)	
					19	Oct 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$35,560.00)	
					20	Oct 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$35,560.00)	
					21	Nov 4, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$35,560.00)	
					22	Dec 3, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$35,560.00)	
					23	Jan 2, 2025	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$35,560.00)	
					24	Jan 16, 2025	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$35,560.00)	
				- Total				\$0.00	
	0000		Material - To	otal				\$0.00	
	0390 - 5002	MGS BR APP TRANSITION (THRIE-BEAM	Material		22	Dec 3, 2024	SYSTEM	\$0.00 \$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BRIDGE			22	Dec 3, 2024	SYSTEM	(\$73,962.84)	
					23	Jan 2, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$73,962.84)	
					24	Jan 16, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$73,962.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
J9S3326 -	Total							(\$65,199.95)	
J9S3403	0430	MISC. AGGREGATE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$13,927.35)	
		FOR BASE		Overrun - T	otal			(\$13,927.35)	
			Overrun - T	otal				(\$13,927.35)	
	0430 -	Total						(\$13,927.35)	
	0450	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$2,057.07)	Asphalt Index for 2887.12 tons BB24-3



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403	0450	MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	19	Oct 2, 2024	stottt1	(\$2,052.87)	Index payment for mix placed May 24 2881.22 tons
				ACAD - Tot	al			(\$4,109.94)	
			Other Item	Adjustment -	Total			(\$4,109.94)	
			Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$43,049.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$43,049.03)	
			Overrun - T	otal				(\$43,049.03)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$5,166.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	(\$4,955.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$10,121.45)	
			Price FUEL	- Total				(\$10,121.45)	
	0450	- Total						(\$57,280.42)	
	0460	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8
		PG64-22 (SUR			15	Jul 2, 2024	stottt1	(\$920.25)	1115.46 tons of SL24-8
				ACAD - Tot				(\$10,122.17)	
			Other Item	Adjustment -	Total			(\$10,122.17)	
			Overrun	Overrun	15	Jul 2, 2024	SYSTEM	(\$392.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$392.27)	
			Overrun - T	otal				(\$392.27)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$19,959.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 2, 2024	SYSTEM	(\$1,996.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$21,955.67)	
			Price FUEL	- Total				(\$21,955.67)	
		- 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$3,312.45)	
					18	Sep 4, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$3,312.45)	
					19	Oct 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$3,312.45)	Estimate Exception 6 on the editorit Fujillorit Estimate.
					19		SYSTEM	(\$3,312.45) \$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2024 Oct 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment
				- Total	20	2024 Oct 17, 2024 Oct 17,	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment
			Material - To		20	2024 Oct 17, 2024 Oct 17,	SYSTEM	\$3,312.45 (\$3,312.45)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment
	0480	- Total	Material - To		20	2024 Oct 17, 2024 Oct 17,	SYSTEM	\$3,312.45 (\$3,312.45)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment
	0480 · 0540	4 IN. WHITE WATERBORNE	Material - To		20	2024 Oct 17, 2024 Oct 17,	SYSTEM	\$3,312.45 (\$3,312.45) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment
		4 IN. WHITE	Other Item	otal	20 20 18	2024 Oct 17, 2024 Oct 17, 2024	SYSTEM	\$3,312.45 (\$3,312.45) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	otal REFL	20 20 18	2024 Oct 17, 2024 Oct 17, 2024	SYSTEM	\$3,312.45 (\$3,312.45) \$0.00 \$0.00 \$686.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3403	0550	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	18	Sep 4, 2024	collie1	\$160.68	Reflectivity bonus													
		PAVEMENT MARKING		REFL - Tota	ı			\$160.68														
			Other Item	Adjustment -	Total			\$160.68														
	0550 -	· Total						\$160.68														
	0560	8 IN. WHITE WATERBORNE PAVEMENT	Material		19	Oct 2, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		MARKING			19	Oct 2, 2024	SYSTEM	(\$920.00)														
					20	Oct 17, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					20	Oct 17, 2024	SYSTEM	(\$920.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0560 -	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					17	Aug 2, 2024	SYSTEM	(\$6,070.50)														
					18	Sep 4, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
																		18	Sep 4, 2024	SYSTEM	(\$6,070.50)	
					19	Oct 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					19	Oct 2, 2024	SYSTEM	(\$6,070.50)														
					20	Oct 17, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					20	Oct 17, 2024	SYSTEM	(\$6,070.50)														
				- Total				\$0.00														
			Material - T	otal				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					17	Aug 2, 2024	SYSTEM	(\$16,585.56)														
					18	Sep 4, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					18	Sep 4, 2024	SYSTEM	(\$16,585.56)														
					19	Oct 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					19	Oct 2, 2024	SYSTEM	(\$16,585.56)														
					20	Oct 17, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					20	Oct 17, 2024	SYSTEM	(\$16,585.56)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0610 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403	0620	TYPE A CRASHWORTHY END TERMINAL	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(MASH)			17	Aug 2, 2024	SYSTEM	(\$13,722.84)	
					18	Sep 4, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$13,722.84)	
					19	Oct 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$13,722.84)	
					20	Oct 17, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$13,722.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0620 -	Total						\$0.00	
J9S3403 -	Total							(\$102,830.66)	
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		more			4	Aug 16, 2023	SYSTEM	(\$19,250.00)	
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)	
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)	
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)	
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)	
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)	
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2024	SYSTEM	\$3,394.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.04831 - 11.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3528	0650	TYPE 5 AGGREGATE	Overrun	Overrun - T	otal			\$0.00															
		FOR BASE (6 IN. THICK)	Overrun - To	otal	4	Aug 16,	SYSTEM	\$0.00 \$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
			FUEL		4	2023	STSTEM	φ04.32	Reference item Price Adjustment index Adjustment Type applied is FULL														
					5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					19	Oct 2, 2024	SYSTEM	\$36.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$135.96															
			Price FUEL	- Total				\$135.96															
	0650 -	Total						\$135.96															
	0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					4	Aug 16, 2023	SYSTEM	(\$26,376.26)															
					5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					5	Sep 5, 2023	SYSTEM	(\$26,376.26)															
						6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					6	Sep 18,	SYSTEM	(\$26,376.26)	Zamata Zaopata o orato sanota ayinan Zamata.														
				- Total		2023		\$0.00															
			Material - To					\$0.00															
	0660 - Total							\$0.00															
	0680	TYPE A2 SHOULDER			6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
										6	Sep 18, 2023	SYSTEM	(\$52,264.00)										
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)															
					8	Jan 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
																			8	Jan 2, 2024	SYSTEM	(\$66,505.00)	
																	9	Mar 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Mar 4, 2024	SYSTEM	(\$66,505.00)															
																10	Apr 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								1			10	Apr 2, 2024	SYSTEM	(\$66,505.00)									
						11	May 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				11	May 2, 2024	SYSTEM	(\$66,505.00)																
						12	May 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	May 16,	SYSTEM	(\$66,505.00)															
						2024																	





14 Jun 202 15 Jul 202 15 Jul 202 16 Jul 202	24 n 3, 24 n 18, 24 n 18, 24 l 12, 24 l 17, 24 l 17, 24	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,505.00 (\$66,505.00) \$66,505.00 (\$66,505.00) \$66,505.00 (\$66,505.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
SHOULDER 202 13 Jun 202 14 Jun 202 15 Jul 202 16 Jul 202 16 Jul 202	24 n 3, 24 n 18, 24 n 18, 24 l 12, 24 l 17, 24 l 17, 24	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$66,505.00) \$66,505.00 (\$66,505.00) \$66,505.00	Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
14 Jun 202 14 Jun 202 15 Jul 202 16 Jul 202 16 Jul 202	24 n 18, 24 n 18, 24 l 2, 24 l 2, 24 l 17, 24 l 17, 24	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,505.00 (\$66,505.00) \$66,505.00 (\$66,505.00)	Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
14 Jun 202 15 Jul 202 15 Jul 202 16 Jul 202 16 Jul 202	24	SYSTEM SYSTEM SYSTEM	(\$66,505.00) \$66,505.00 (\$66,505.00)	Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
15 Jul 202 15 Jul 202 16 Jul 202 16 Jul 202	24	SYSTEM SYSTEM	\$66,505.00 (\$66,505.00)	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
15 Jul 202 16 Jul 202 16 Jul 16 Jul 16 Jul	24 12, 24 117, 24 117, 24	SYSTEM	(\$66,505.00)	Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
202 16 Jul 202 16 Jul	24 117, 24 117, 24			
202 16 Jul	24 I 17, 24	SYSTEM	\$66,505.00	
	24			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	n 2	SYSTEM	(\$66,505.00)	
17 Aug 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
17 Aug 202		SYSTEM	(\$66,505.00)	
18 Sep 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
18 Sep 202		SYSTEM	(\$66,505.00)	
19 Oct 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
19 Oct 202		SYSTEM	(\$66,505.00)	
20 Oct 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
20 Oct 202		SYSTEM	(\$66,505.00)	
21 Nov 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
21 Nov 202		SYSTEM	(\$66,505.00)	
22 Dec 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
22 Dec 202		SYSTEM	(\$66,505.00)	
23 Jan 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
23 Jan 202		SYSTEM	(\$66,505.00)	
24 Jan 202		SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
24 Jan 202		SYSTEM	(\$66,505.00)	
- Total			\$0.00	
Material - Total			\$0.00	
Other Item FUEL 7 Dec 202	ec 4, 23	collie1	(\$1.48)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
7 Dec 202	ec 4, 23	collie1	\$15.59	This is the Fuel Index calculated for when work was actually completed.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0680	TYPE A2 SHOULDER	Other Item Adjustment	FUEL - Tota	ı			\$14.11		
			Other Item	Adjustment -	Total			\$14.11		
			Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$3.99		
			Price FUEL	- Total				\$3.99		
	0680 -	Total						\$18.10		
	0690	BIT. PAVEMENT MIXTURE	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$32,023.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		PG64-22 (BP-1)		Overrun - T	otal			(\$32,023.23)		
			Overrun - T	otal				(\$32,023.23)		
			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	
					19	Oct 2, 2024	SYSTEM	(\$558.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$5,899.95)		
			Price FUEL	- Total				(\$5,899.95)		
	0690 - Total						(\$37,923.18)			
	0700	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIXTURE PG64-22 (BAS		- Total				(\$435.63)		
			Price FUEL	- Total				(\$435.63)		
	0700 -	Total						(\$435.63)		
	0710	TACK COAT	Material	Material		1	Jun 30, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						1	Jun 30, 2023	SYSTEM	(\$12,342.00)	
					2	Jul 17, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$12,342.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$1,394.85)		
					3	Aug 2, 2023	SYSTEM	(\$1,234.20)		
				Overrun - T	otal			(\$2,629.05)		
			Overrun - T	otal				(\$2,629.05)		
	0710 -	Total						(\$2,629.05)		
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$189,001.64)		
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)		
					7	7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 4,	SYSTEM	(\$206,441.64)		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9S3528	0720	CONCRETE PAVEMENT (9 IN.	Material			2023																															
		NON-REINF)			8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)																													
					9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					9	Mar 4, 2024	SYSTEM	(\$206,441.64)																													
					10	Apr 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					10	Apr 2, 2024	SYSTEM	(\$206,441.64)																													
					11	May 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					11	May 2, 2024	SYSTEM	(\$206,441.64)																													
					12	May 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					12	May 16, 2024	SYSTEM	(\$206,441.64)																													
					13	Jun 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					13	Jun 3, 2024	SYSTEM	(\$206,441.64)																													
					14	Jun 18, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					14	Jun 18, 2024	SYSTEM	(\$206,441.64)																													
					15	Jul 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					15	Jul 2, 2024	SYSTEM	(\$206,441.64)																													
					16	Jul 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					16	Jul 17, 2024	SYSTEM	(\$206,441.64)																													
					17	Aug 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					17	Aug 2, 2024	SYSTEM	(\$206,441.64)																													
					18	Sep 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					18	Sep 4, 2024	SYSTEM	(\$206,441.64)																													
					19	Oct 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					19	Oct 2, 2024	SYSTEM	(\$206,441.64)																													
																																	20	Oct 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																									20	Oct 17, 2024	SYSTEM	(\$206,441.64)									
					21	Nov 4,	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0720	CONCRETE PAVEMENT (9 IN.	Material			2024			Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		NON-REINF)			21	Nov 4, 2024	SYSTEM	(\$206,441.64)	
					22	Dec 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$206,441.64)	
					23	Jan 2, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$206,441.64)	
					24	Jan 16, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$206,441.64)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.
					7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.
				FUEL - Tota	ı			(\$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 -							\$262.52	
	0730	MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)	
					19	Oct 2, 2024	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0730 -	Total						\$0.00	
	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)	
					6	Sep 18, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$82,895.00)	
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveliidins
J9S3528	0770	TH	Material		5	Sep 5, 2023	SYSTEM	(\$3,500.00)	
					6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)	
					7	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$3,500.00)	
					8	Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$3,500.00)	
					9	Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,500.00)	
					10	Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0770 - Total						\$0.00		
	0790	790 DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$420.00)	
					6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 18,	SYSTEM	\$420.00 (\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment
						Sep 18, 2023			Estimate Item Adjustment (0014) due to user stottt1 overridding Payment
					6	Sep 18, 2023 Sep 18, 2023 Dec 4,	SYSTEM	(\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment
					6	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	(\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment
					6 7 7	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
					6 7 7 8 8	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
					6 7 7 8 8 8	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
					6 7 7 8 8 8 9	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment
					6 7 7 8 8 8 9 9	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Mar 4, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Mar 4, 2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 \$420.00	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
					6 7 7 8 8 8 9 9 10 10	Sep 18, 2023 Sep 18, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Mar 4, 2024 Mar 4, 2024 Apr 2, 2024 Apr 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0790	DOWEL BAR (DRILLING,	Material			2024			Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FURNISHING AND INST			12	May 16, 2024	SYSTEM	(\$420.00)	
					13	Jun 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$420.00)	
					14	Jun 18, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$420.00)	
					15	Jul 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$420.00)	
					16	Jul 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$420.00)	
					17	Aug 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$420.00)	
					18	Sep 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$420.00)	
					19	Oct 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$420.00)	
					20	Oct 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$420.00)	
					21	Nov 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$420.00)	
					22	Dec 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$420.00)	
					23	Jan 2, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$420.00)	
					24	Jan 16, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J9S3528	0790 -	Total						\$0.00																															
	0800	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																														
		BAOK			5	Sep 5, 2023	SYSTEM	(\$2,160.00)																															
					6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																														
					6	Sep 18, 2023	SYSTEM	(\$2,160.00)																															
						7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																													
					7	Dec 4, 2023	SYSTEM	(\$2,160.00)																															
											8	Jan 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
								8	Jan 2, 2024	SYSTEM	(\$2,160.00)																												
																9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
										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 overridding Payment Estimate Exception 12 on the current Payment Estimate.																													
						10	Apr 2, 2024	SYSTEM	(\$2,160.00)																														
									11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					11	May 2, 2024	SYSTEM	(\$2,160.00)																															
						12	May 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																													
								12	May 16, 2024	SYSTEM	(\$2,160.00)																												
							13	Jun 3, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
												13	Jun 3, 2024	SYSTEM	(\$2,160.00)																								
																								14	Jun 18, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
													14	Jun 18, 2024	SYSTEM	(\$2,160.00)																							
																			15	Jul 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
															15	Jul 2, 2024	SYSTEM	(\$2,160.00)																					
																														16	Jul 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				1	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																														17	Aug 2, 2024	SYSTEM	(\$2,160.00)						
					18	Sep 4,	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment																														



						1																										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9S3528	0800	DOWEL BAR (FURNISH AND	Material			2024			Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
		INSTALL WITH BASK			18	Sep 4, 2024	SYSTEM	(\$2,160.00)																								
					19	Oct 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					19	Oct 2, 2024	SYSTEM	(\$2,160.00)																								
					20	Oct 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					20	Oct 17, 2024	SYSTEM	(\$2,160.00)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
	0800 -	Total						\$0.00																								
			Motorial		5	San F	CVCTEM		This adjustment affects the original system asserts the desired Desired																							
	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					5	Sep 5, 2023	SYSTEM	(\$900.00)																								
					6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					6	Sep 18, 2023	SYSTEM	(\$900.00)																								
					7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					7	Dec 4, 2023	SYSTEM	(\$900.00)																								
					8	Jan 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					8	Jan 2, 2024	SYSTEM	(\$900.00)																								
					9	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					9	Mar 4, 2024	SYSTEM	(\$900.00)																								
					10	Apr 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					10	Apr 2, 2024	SYSTEM	(\$900.00)																								
															11	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					11	May 2, 2024	SYSTEM	(\$900.00)																								
																												12	May 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$900.00)																								
					13	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					13	Jun 3, 2024	SYSTEM	(\$900.00)																								
					14	Jun 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					14	Jun 18,	SYSTEM	(\$900.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00500	0040	TIE DAD (DDILL		Type		0004			
S3528	0810	TIE BAR (DRILL, FURN & INSTAL)	Material			2024			
		(TYPE L		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,841.50)	
					2	Jul 17, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	22	Dec 3, 2024	SYSTEM	(\$170.63)	
				Overrun - T	otal	2024		(\$470.62)	
			OLIONIUS T		Otai			(\$170.63)	
	0000	Takal	Overrun - T	otai				(\$170.63)	
	0820 -						OVOTEM	(\$170.63)	
	0830	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$1,560.00)	
					2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						Jul 17, 2023	SYSTEM	(\$1,560.00)	
				- Total					
			Material - To	otal				\$0.00	
	0830 -	Total						\$0.00	
	0850	CMS W/O COMMUNICATION INTERFACE,	1		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F/			1	Jun 30, 2023	SYSTEM	(\$9,000.00)	
					2	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To					\$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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Apr 2, 2024	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	PREF THERMO	Material		9	Mar 4,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment
	5500		material		, T	ат -т,	O. O. LIVI	Ψ <u>2</u> ,000.00	=sourcest one original dystom generated material r ayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3528	0890	PVMT MARK, 24 IN YELLOW	Material			2024			Estimate Item Adjustment (0011) due to user stottt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					9	Mar 4, 2024	SYSTEM	(\$2,500.00)																
					10	Apr 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					10	Apr 2, 2024	SYSTEM	(\$2,500.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0890 -	Total						\$0.00																
	0900	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Mar 4, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stott1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					9	Mar 4, 2024	SYSTEM	(\$5,225.00)																
					10	Apr 2, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					10	Apr 2, 2024	SYSTEM	(\$5,225.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0900 -	Total						\$0.00																
	0910	PREF THERMO PVMT MARK, R/R XING	Material		9	Mar 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							9	Mar 4, 2024	SYSTEM	(\$3,000.00)														
					10	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Apr 2, 2024	SYSTEM	(\$3,000.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0910 -	Total						\$0.00																
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Mar 4, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		WARKING			9	Mar 4, 2024	SYSTEM	(\$3,956.26)																
						10	Apr 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																1				10	Apr 2, 2024	SYSTEM	(\$3,956.26)	
																	11	May 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								11	May 2, 2024	SYSTEM	(\$3,956.26)													
																12	May 17, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	May 16, 2024	SYSTEM	(\$3,956.26)																
				1:	13	Jun 3, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Jun 3, 2024	SYSTEM	(\$3,956.26)																
					14	Jun 18,	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0940	4 IN. WHITE WATERBORNE	Material			2024			Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAVEMENT MARKING			14	Jun 18, 2024	SYSTEM	(\$3,956.26)	
					15	Jul 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$3,956.26)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0940 -	Total						\$0.00	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MARKING			9	Mar 4, 2024	SYSTEM	(\$3,461.40)	
					10	Apr 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,461.40)	
					11	May 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$3,461.40)	
					12	May 17, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$3,461.40)	
					13	Jun 3, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$3,461.40)	
					14	Jun 18, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$3,461.40)	
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$3,461.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -	Total						\$0.00	
	0970	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)	
		REM OF SURF.		Overrun - T	otal			(\$6,841.72)	
			Overrun - T	otal				(\$6,841.72)	
	0970 -	Total						(\$6,841.72)	
J9S3528 -	Total							(\$47,583.63)	
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$221,128.40)	
					5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		5	Sep 5, 2023	SYSTEM	(\$221,128.40)					
					6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$221,128.40)					
					7	Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Dec 4, 2023	SYSTEM	(\$221,128.40)					
					8	Jan 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jan 2, 2024	SYSTEM	(\$221,128.40)					
					9	Mar 4, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Mar 4, 2024	SYSTEM	(\$221,128.40)					
					10	Apr 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								1	10	Apr 2, 2024	SYSTEM	(\$221,128.40)	
					11	May 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	May 2, 2024	SYSTEM	(\$221,128.40)					
					12	May 17, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	May 16, 2024	SYSTEM	(\$221,128.40)					
					13	Jun 3, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Jun 3, 2024	SYSTEM	(\$221,128.40)					
					14	Jun 18, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Jun 18, 2024	SYSTEM	(\$221,128.40)					
						1	15	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jul 2, 2024	SYSTEM	(\$221,128.40)					
				- Total				\$0.00					
	1020	Total	Material - To	otal				\$0.00					
	1020 -	20 - Total 30 GRAVEL (A) OR CRUSHED STONE (B)	Material	-	4	Aug 16, 2023	SYSTEM	\$0.00 \$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)	Estimate Exception / on the current rayment Estimate.				
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)	,				
					6	Sep 18,	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0084	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material			2023			Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Sep 18, 2023	SYSTEM	(\$4,930.20)		
					7	Dec 4, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$4,930.20)		
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)		
					9	Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Apr 2, 2024	SYSTEM	(\$4,930.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
		Total						\$0.00		
	1040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$4,608.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					verrun - Total			(\$4,608.26)		
			Overrun - T	Total				(\$4,608.26)		
			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	
					19	Oct 2, 2024	SYSTEM	(\$2,278.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$21,473.60)		
			Price FUEL - Total					(\$21,473.60)		
	1040 -	Total						(\$26,081.86)		
	1050	TACK COAT - NON-TRACKING		Material	2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$1,646.00)		
						3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						3	3	Aug 2, 2023	SYSTEM	(\$10,408.00)
					4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 16, 2023	SYSTEM	(\$10,408.00)		
					5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$10,408.00)		
					6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Sep 18,	SYSTEM	(\$10,408.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1050	TACK COAT - NON-TRACKING	Material			2023			
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$0.00 \$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)	Example Exception 6 on the content ruyment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1110	TYPE III MOVEABLE BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1110 -	Total						\$0.00	
	1120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1120 -		- ·					\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Aug 16, 2023 Sep 4,	collie1	\$2,777.22	20% deduct for retroreflectivity
					10	2024	Collie	(\$2,777.22)	20% deduct for reflectivity
				REFL - Tota	ıl			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	1140 -		Matarial		4		OVOTEM	\$0.00	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	PAVEMENT		4	Aug 16, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$2,716.56)	
					5	Sep 5, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,716.56)	
					6	Sep 18, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,716.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity
					18	Sep 4, 2024	collie1	(\$543.31)	20% deduct for reflectivity
				REFL - Tota				\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	1150 -							\$0.00	
	1160	8 IN. WHITE	Material		4	Aug 16,	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1160	WATERBORNE PAVEMENT MARKING	Material			2023			Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,022.50)	
					5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,022.50)	
					6	Sep 18, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,022.50)	
					7	Dec 4, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,022.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$804.50	20% deduct for retroreflectivity
					18	Sep 4, 2024	collie1	(\$804.50)	20% deduct for reflectivity
				REFL - Total				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	1160 -	Total						\$0.00	
JSE0084 -	- Total							(\$26,081.86)	
Overall -	Total							(\$241,696.10)	

MoDOT

Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.

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