

Pay Estimate Created Date: December 4, 2023

Progress Estimate 7	Number	Contract ID Prime Contracto	230317-H03 or Apex Paving Co		riod Start riod End	September 10 December 1,	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,566,286.74 \$37,281.00 \$8,603,567.74
Approval Date									By User
December 4, 2023			Generated and A	Approved	(and should	be considere	d Draft) a	at the Project Office Level by	collie1
December 4, 2023		F	Reviewed and Appro	ved (and	should be c	stottt1			
December 5, 2023			F	Reviewed	and Approv	ved at the Cen	tral Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Cor	npletion Date	Actu	al Comple	tion Date	C	% of Current Contract Amour	t Complete
October 1, 20	24	Octobe	r 1, 2024					37.38%	
	Contract	Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Completi	on Date	No Milest	ones Exist for	Contract		
Acceptance Date									
Awarded Date	April 5, 2	023	April 5, 2023						
Letting Date	March 17	7, 2023	March 17, 2023						
Notice to Proceed Date	e May 8, 2	023	May 8, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	ay For Estimat	e No. 7						
			This Estimate	Pr	evious		To Date	
230317-H03	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		nts \$37.77 \$0.00 \$0.00 \$0.00 \$0.00	(\$ \$0 \$0 \$0 \$0	3,178,398 38,969.9).00).00).00).00 3,139,428	4)	\$3,215,67 (\$38,932. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,176,74	17)
Contract Total Pa	ayable This Es	timate:	\$37,318.77					
Items Paid This E	stimate Period							
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3528	0680	4010150	TYPE A2 SHOULDER		SQYD	\$94.000	151.5	\$14,241.00

	0720	6089902	CONCRETE PAVEMENT (9 IN. NON-REINF) MISC.ADA CURB RAMP	EA	\$109.000 \$1.400.000	160	\$17,440.00 \$5,600.00
Project J9S3528		0000001			¢ 1,1001000		\$37,281.00
Overall - Total							\$37,281.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,057.2	\$11.00	(\$22,629.20)
	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	2,057.2	\$11.00	\$22,629.20
	0680	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	151.5	\$0.01	\$1.48
	0680	TYPE A2 SHOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 5 on	707.5	\$94.00	\$66,505.00



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Progr	ess Es	timate Number 7	Contract ID Prime Cont		17-H03 Paving Co.	Pay Period Start Pay Period End	September 16, 2023 December 1, 2023	Net C	al Contract A hange Order nt Contract A	Amount	\$8,566,286.74 \$37,281.00 \$8,603,567.74	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9S3528						th	e current Payment Es	timate.				
	0680	TYPE A2	SHOULDER	Other Item Adjustment	Fuel Price		paid during the incorre ount was removed to the Fuel Adjus	correct			(\$1.48)	
	0680	TYPE A2	SHOULDER	Other Item Adjustment	Fuel Price		uel Index calculated fo vork was actually com				\$15.59	
	0720	CONCRETE PA	VEMENT(9 NON-REINF)	Price			Item Price Adjustmen stment Type applied is		160	\$0.61	\$98.21	
	0720	CONCRETE PA	VEMENT(9 NON-REINF)	Material					-1,893.96	\$109.00	(\$206,441.64	
	0720	CONCRETE PA IN. 1	VEMENT (9 JON-REINF)	Material		generated Mat Adjustme overridding Paym	nt offsets the original s terial Payment Estimat ent (0008) due to user nent Estimate Exception e current Payment Estimate	te Item collie1 on 6 on	1,893.96	\$109.00	\$206,441.64	
	0720	CONCRETE PA IN. N	VEMENT(9 NON-REINF)	Other Item Adjustment	Fuel Price		paid during the incorre ount was removed to the Fuel Adjus	correct			(\$98.21)	
	0720	CONCRETE PA	VEMENT(9 NON-REINF)	Other Item Adjustment	Fuel Price		uel Index calculated fo vork was actually com				\$22.18	
	0750	FURNISHING AN CONCRETE MAT FULL DEPTH	ERIAL FOR	Material					-250	\$331.58	(\$82,895.00)	
	0750	FURNISHING AN CONCRETE MAT FULL DEPTH	ERIAL FOR	Material		generated Mat Adjustme overridding Pay	nt offsets the original s terial Payment Estimat ent (0009) due to user vment Estimate Excep e current Payment Es	te Item collie1 tion 10	250	\$331.58	\$82,895.00	
	0770	TYPE 1 OR 5 A FOR BASE (4 (PAVEME		Material					-250	\$14.00	(\$3,500.00	
	0770	TYPE 1 OR 5 A FOR BASE ((PAVEME)		Material		generated Mat Adjustme overridding Pay	nt offsets the original s terial Payment Estimat ent (0010) due to user yment Estimate Excep e current Payment Es	te Item collie1 tion 11	250	\$14.00	\$3,500.00	
	0790	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND FOR FULL	Material					-30	\$14.00	(\$420.00	
	0790	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND FOR FULL	Material		generated Mat Adjustme overridding Pay	at offsets the original s terial Payment Estimat ent (0011) due to user yment Estimate Excep e current Payment Es	te Item collie1 tion 12	30	\$14.00	\$420.00	
	0800	DOWEL BAR (F AND INSTALLA BASKETS DEPTH PAVEME	TION WITH	Material					-120	\$18.00	(\$2,160.00	
	0800	DOWEL BAR (F AND INSTALL BASKETS DEPTH PAVEME	TION WITH	Material		generated Mat Adjustme overridding Pay	t offsets the original s terial Payment Estimat ent (0012) due to user /ment Estimate Excep e current Payment Es	te Item collie1 tion 14	120	\$18.00	\$2,160.00	
	0810	FURNI INSTALLATION DEPTH PAVEME		Material					-60	\$15.00	(\$900.00)	



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Progr	ess Est	timate Number 7	Contract ID Prime Cont	2303 ractor Apex	17-H03 Paving Co.	Pay Period Start Pay Period End	September 16, 2023 December 1, 2023	Net C	nal Contract / hange Order nt Contract /	Amount	\$8,566,286.74 \$37,281.00 \$8,603,567.74
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528	0810	FURN INSTALLATION DEPTH PAVEME		Material		generated Ma Adjustme overridding Pay	nt offsets the original s terial Payment Estimat ent (0013) due to user yment Estimate Excep ne current Payment Est	e Item collie1 tion 16	60	\$15.00	\$900.00
JSE0084	1020		MISC.	Material					-4,037.4	\$54.77	(\$221,128.40
	1020		MISC.	Material		generated Ma Adjustme overridding Payn	nt offsets the original s terial Payment Estimat ent (0003) due to user nent Estimate Exceptio ne current Payment Est	e Item collie1 n 2 on	4,037.4	\$54.77	\$221,128.40
	1030	GRAVEL (A) OI	R CRUSHED STONE (B)	Material					-90	\$54.78	(\$4,930.20
	1030	GRAVEL (A) OI	R CRUSHED STONE (B)	Material		generated Ma Adjustme overridding Payn	nt offsets the original s terial Payment Estimat ent (0004) due to user nent Estimate Exceptio ne current Payment Est	e Item collie1 n 4 on	90	\$54.78	\$4,930.20
	1160	8 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material					-8,045	\$0.50	(\$4,022.50
	1160	8 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		generated Ma Adjustme overridding Pay	nt offsets the original s terial Payment Estimat ent (0005) due to user yment Estimate Excep ne current Payment Est	e Item collie1 tion 19	8,045	\$0.50	\$4,022.50
Total											\$37.77



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

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

Totals by Job Numbers

J9S3326		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3403		This Estimate	Previous	To Date
0000400	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay	φ 0.00	φ 0.00	Ψ 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	<i>Q</i> 0.000
J9S3528		This Estimate	Previous	To Date
	Posted Item Pay	\$37,281.00	\$1,234,172.17	\$1,271,453.17
	Gross Item Adjustments	\$37.77	(\$23,900.07)	(\$23,862.30)
	Gross Item Pay	\$37,318.77	\$1,210,272.10	\$1,247,590.87
	Gross Item Pay			
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,944,226.42	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,944,226.42
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,944,226.42 (\$15,069.87)
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,944,226.42 (\$15,069.87) \$1,929,156.55	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,944,226.42 (\$15,069.87) \$1,929,156.55
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00 \$0.00
JSE0084	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$1,944,226.42 (\$15,069.87) \$1,929,156.55 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 3040506, Project Item Line Number 0650, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0084, Item 3049910, Project Item Line Number 1020, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0084, Item 3049910, Project Item Line Number 1020, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0084, Item 3105002, Project Item Line Number 1030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 4010150, Project Item Line Number 0680, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131010, Project Item Line Number 0750, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131013, Project Item Line Number 0770, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131017, Project Item Line Number 0800, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131017, Project Item Line Number 0800, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0084, Item 6206108A, Project Item Line Number 1160, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Insufficient tests entered.	collie1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0650, Contract Line Item Number 0650, Item 3040506, Minor Item.	Awaiting change order.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.	Awaiting change order.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6089902, Minor Item.	Awaiting change order.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.	Awaiting change order.	collie1	Acknowledged

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

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

Nn. CONTRACT No. Code Code Code Code Posted Approved Ody 230317-H03 J9\$3326 0001 010 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.000 0.000 0.000 1.00 LS 0.000 0.000 0.000 1.00 LS 0.000 0.	Unit Price \$27,328.20 \$1,429.44 \$50.77 \$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00 \$4,800.00	Total Value POSTED To Date (See report generated date) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No. No. <th>\$1,429.44 \$50.77 \$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00</th> <th>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th>	\$1,429.44 \$50.77 \$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Note Odd Odd <td>\$50.77 \$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td>	\$50.77 \$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Note Note <th< td=""><td>\$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00</td></th<>	\$50.79 \$92.98 \$1.00 \$14.28 \$7.00 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00
Non- Non- <th< td=""><td>\$92.98 \$1.00 \$14.28 \$7.00 \$110.00</td><td>\$0.00 \$0.00 \$0.00</td></th<>	\$92.98 \$1.00 \$14.28 \$7.00 \$110.00	\$0.00 \$0.00 \$0.00
Interview	\$1.00 \$14.28 \$7.00 \$110.00	\$0.00
0001 0070 4091048 EMULSIFIED ASPHALT, SEAL COAT 210.00 0.00 210.00 GAL 0.00 0001 0080 4094011 SEAL COAT AGGREGATE, GRADE B1 564.00 564.00 504.00 504.00 0.00 600.00 0.00 504.00 0.00 <	\$14.28 \$7.00 \$110.00	\$0.00
None None <th< td=""><td>\$7.00 \$110.00</td><td></td></th<>	\$7.00 \$110.00	
O001 0090 6083003 3 IN. CONCRETE MEDIAN STRIP 86.00 0.00 86.00 SQYD 0.00	\$110.00	\$0.00
	\$4,800.00	\$0.00
0001 0100 6122012 IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 EA 0.00		\$0.00
0001 0110 6122030 IMPACT ATTENUATOR (RELOCATION) 16.00 0.00 16.00 EA 0.00	\$2,000.00	\$0.00
0001 0120 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EA 0.00	\$0.00	\$0.00
0001 0130 6161005 CONSTRUCTION SIGNS 1,633.00 0.00 1,633.00 SQFT 0.00	\$6.00	\$0.00
0001 0140 6161025 CHANNELIZER (TRIM LINE) 120.00 0.00 120.00 EA 0.00	\$24.00	\$0.00
0001 0150 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 0.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$4,500.00	\$0.00
0001 0160 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$	\$243,470.98	\$0.00
0001 0170 6200013 COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE 44.00 0.00 44.00 LF 0.00	\$25.00	\$0.00
0001 0180 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 0.00	\$1,500.00	\$0.00
0001 0190 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 11,600.00 0.00 11,600.00 LF 0.00	\$1.50	\$0.00
ODD D200 6205303B TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 10,000.00 0.00 10,000.00 LF 0.00	\$1.50	\$0.00
0001 0210 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE 120.00 0.00 120.00 LF 0.00	\$9.00	\$0.00
0001 0220 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 199,134.00 0.00 199,134.00 LF 0.00	\$0.13	\$0.00
OD01 0230 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 50,880.00 0.00 50,880.00 LF 0.00	\$0.13	\$0.00
MARKING PAINT, TYPE P BEADS		
0001 0240 6207001 PAVEMENT MARKING REMOVAL 29,540.00 0.00 29,540.00 LF 0.00	\$0.50	\$0.00
0001 0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 8,590.00 0.00 8,590.00 SQYD 0.00	\$5.45	\$0.00
0001 0260 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 8,957.00 0.00 8,957.00 SQYD 0.00	\$7.86	\$0.00
0001 0270 7250424 24 IN. PIPE GROUP C 27.00 0.00 27.00 LF 0.00	\$125.00	\$0.00
0001 0280 7250436 36 IN. PIPE GROUP C 48.00 0.00 48.00 LF 0.00	\$160.00	\$0.00
0010 0290 6061060 MGS GUARDRAIL 1,100.00 0.00 1,100.00 LF 0.00	\$32.61	\$0.00
0010 0300 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 33.00 0.00 33.00 EA 0.00	\$4,039.56	\$0.00
0010 0310 6061080 MGS END ANCHOR 2.00 0.00 2.00 EA 0.00	\$1,456.42	\$0.00
0010 0320 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 31.00 0.00 31.00 EA 0.00	\$3,659.09	\$0.00
0010 0330 6063020 TYPE C CRASHWORTHY END TERMINAL (MASH) 7.00 0.00 7.00 EA 0.00	\$32,013.57	\$0.00
0030 0340 9029400 TEMPORARY TRAFFIC SIGNALS 4.00 0.00 4.00 LS 0.00	\$0.00	\$0.00
0070 0350 7034600 CURB BLOCKOUT 244.00 0.00 244.00 LF 0.00	\$143.00	\$0.00
0071 0360 7034600 CURB BLOCKOUT 274.00 0.00 274.00 LF 0.00	\$130.00	\$0.00
0072 0370 7034600 CURB BLOCKOUT 265.00 0.00 265.00 LF 0.00	\$133.00	\$0.00
0073 0380 7034600 CURB BLOCKOUT 315.00 0.00 315.00 LF 0.00	\$115.00	\$0.00
0074 0390 7034600 CURB BLOCKOUT 280.00 0.00 280.00 LF 0.00	\$127.00	\$0.00
Project J9S3326 - Total Value Posted to Date as of Report Generated Date		\$0.00
J9S3403 0001 0400 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00	\$5,056.58	\$0.00
0001 0410 2129903 MISC.SHOULDER GRADING 108,504.00 0.00 108,504.00 LF 0.00	\$0.97	\$0.00
0001 0420 2153000 SHAPING SLOPES, CLASS III 3.00 0.00 3.00 100F 0.00	\$1,252.05	\$0.00
0001 0430 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 2,052.90 0.00 2,052.90 TONS 0.00	\$52.56	\$0.00

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

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

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

	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230317-H03	J9S3403	0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$52.58	\$0.00
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	0.00	\$94.63	\$0.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	0.00	\$88.96	\$0.00
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	0.00	\$1.00	\$0.00
		0001	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	255.00	0.00	255.00	GAL	0.00	\$12.99	\$0.00
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	0.00	\$7.00	\$0.00
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	0.00	\$6.00	\$0.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$22.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$124,218.63	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,422.00	0.00	120,422.00	LF	0.00	\$0.13	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	0.00	\$0.14	\$0.00
		0001	0560	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	0.00	\$7.61	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	0.00	\$9.83	\$0.00
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	0.00	\$17.50	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$40.47	\$0.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	0.00	\$4,146.39	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,430.71	\$0.00
	Project JS	S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0640	2129903	MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	625.00	\$3.90	\$2,437.50
		0001	0650	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	2,057.20	\$11.00	\$22,629.20
		0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	380.50	0.00	380.50	TONS	380.50	\$69.32	\$26,376.26
		0001 0670 31050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$69.34	\$0.00	
		0001	0680	4010150	TYPE A2 SHOULDER	556.00	151.50	707.50	SQYD	707.50	\$94.00	\$66,505.00
					TYPE A2 SHOULDER BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	556.00 5,603.70	151.50 0.00	707.50 5,603.70	SQYD TONS	707.50 5,573.69	\$94.00 \$110.45	\$66,505.00 \$615,614.06
		0001	0680	4010150								
		0001	0680 0690	4010150 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,603.70	0.00	5,603.70 673.00 4,293.00	TONS	5,573.69	\$110.45	\$615,614.06
		0001 0001 0001	0680 0690 0700	4010150 4011209 4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,603.70	0.00	5,603.70 673.00	TONS TONS	5,573.69 468.62	\$110.45	\$615,614.06 \$57,293.48
		0001 0001 0001 0001	0680 0690 0700 0710	4010150 4011209 4013000 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT	5,603.70 673.00 4,293.00	0.00 0.00 0.00	5,603.70 673.00 4,293.00	TONS TONS GAL	5,573.69 468.62 5,324.00	\$110.45 \$122.26 \$2.55	\$615,614.06 \$57,293.48 \$13,576.20
		0001 0001 0001 0001 0001	0680 0690 0700 0710 0720	4010150 4011209 4013000 4071005 5021109	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) TACK COAT CONCRETE PAVEMENT (9 IN. NON-REINF)	5,603.70 673.00 4,293.00 1,750.00	0.00 0.00 0.00 160.00	5,603.70 673.00 4,293.00 1,910.00	TONS TONS GAL SQYD	5,573.69 468.62 5,324.00 1,893.96	\$110.45 \$122.26 \$2.55 \$109.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64
		0001 0001 0001 0001 0001 0001	0680 0690 0700 0710 0720 0730	4010150 4011209 4013000 4071005 5021109 6089902	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	5,603.70 673.00 4,293.00 1,750.00 8.00	0.00 0.00 0.00 160.00 4.00	5,603.70 673.00 4,293.00 1,910.00 12.00	TONS TONS GAL SQYD EA	5,573.69 468.62 5,324.00 1,893.96 16.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00
		0001 0001 0001 0001 0001 0001 0001	0680 0690 0700 0710 0720 0730 0740	4010150 4011209 4013000 4071005 5021109 6089902 6123000A	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	5,603.70 673.00 4,293.00 1,750.00 8.00 2.00	0.00 0.00 160.00 4.00 0.00	5,603.70 673.00 4,293.00 1,910.00 12.00 2.00	TONS TONS GAL SQYD EA EA	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0680 0690 0700 0710 0720 0730 0740 0750	4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010	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	5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 160.00 4.00 0.00	5,603.70 673.00 4,293.00 1,910.00 12.00 2.00 250.00	TONS TONS GAL SQYD EA EA SQYD	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00 \$331.58	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0730 0730 0750	4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 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 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00	0.00 0.00 160.00 4.00 0.00 0.00	5,603.70 673.00 4,293.00 1,910.00 12.00 2.00 250.00	TONS TONS GAL SQYD EA SQYD SQYD	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00 \$331.58 \$15.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0730 0740 0740 0750 0760	4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013	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) (FAVEMENT REPAIR)	5,603.70 673.00 4,293.00 1,750.00 8.00 2.00 250.00 250.00 250.00	0.00 0.00 160.00 4.00 0.00 0.00 0.00	5,603.70 673.00 4,293.00 1,910.00 12.00 250.00 250.00 250.00	TONS TONS GAL SQYD EA EA SQYD SQYD	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00 250.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$3,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0720 0740 0750 0750 0760 0770	4010150 4011209 4013000 4071005 5021109 6089902 6123000A 6131010 6131012 6131013 6131014	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 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 BEPTH 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)	5,603,70 673,00 4,293,00 1,750,00 8,00 2,00 2,00 2,50,00 2,50,00 2,50,00 4,61,00	0.00 0.00 160.00 4.00 0.00 0.00 0.00	5,603.70 673.00 4,293.00 1,910.00 12.00 2.00 250.00 250.00 250.00 461.00	TONS TONS GAL SQYD EA SQYD SQYD SQYD	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00 250.00 461.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00 \$331.58 \$15.00 \$14.00 \$12.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$3,500.00 \$5,532.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0730 0740 0750 0760 0760 0770 0780	4010150 4011209 4013000 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 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 WITH	5,603.70 673.00 4,293.00 1,750.00 8.00 2,50.00 2,50.00 2,50.00 2,50.00 4,61.00 3,0.00	0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00	5,603.70 673.00 4,293.00 1,910.00 2200 250.00 250.00 250.00 461.00 30.00	TONS TONS GAL SQYD EA SQYD SQYD SQYD LF EA	5,573.69 468.62 5,324.00 1,893.96 16.00 0.00 250.00 250.00 250.00 250.00 461.00 30.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$14.00 \$14.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$3,500.00 \$3,502.00 \$420.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0730 0740 0740 0750 0760 0760 0770 0780 0780	4010150 4011209 4013000 5021109 6089902 6123000A 6131010 6131012 6131013 6131014 6131015 6131017	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 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 BEPTH 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 WITH SASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION FOR	5,603,70 673,00 4,293,00 1,750,00 8,00 2,00 2,50,00 2,50,00 2,50,00 2,50,00 4,61,00 30,00 1,20,00	0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00	5,603.70 673.00 4,293.00 1.910.00 22000 250.00 250.00 250.00 461.00 30.00	TONS GAL SQYD EA SQYD SQYD SQYD LF EA	5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 250.00 250.00 461.00 30.00 120.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$0.00 \$331.58 \$15.00 \$14.00 \$12.00 \$14.00 \$14.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$0.00 \$82,895.00 \$3,750.00 \$3,500.00 \$5,532.00 \$420.00 \$2,160.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0690 0700 0710 0720 0730 0740 0750 0760 0760 0770 0780 0790 0800	4010150 4011209 4013000 5021109 6089902 6123000A 6131010 6131012 6131014 6131015 6131017 6131017 6131018	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 BEPTH 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 (DRILLING, FURNISHING AND INSTALLATION WITH EDEM PAVEMENT REPAIR (TYPE L JOINTS)	5,603.70 673.00 4,293.00 1,750.00 2,00 2,50.00 2,50.00 2,50.00 2,50.00 4,61.00 30.00 1,20.00 60.00	0.00 0.00 160.00 0.00 0.00 0.00 0.00 0.0	5,603.70 673.00 4,293.00 1,910.00 2.00 250.00 250.00 250.00 461.00 30.00 120.00	TONS GAL SQYD EA SQYD SQYD SQYD LF EA EA	5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 250.00 250.00 461.00 30.00 120.00 60.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$15.00 \$14.00 \$12.00 \$14.00 \$14.00 \$14.00 \$14.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$82,895.00 \$3,750.00 \$3,500.00 \$3,500.00 \$3,502.00 \$420.00 \$2,160.00
		0001 0001 0001 0001 0001 0001 0001 000	0680 0700 0710 0720 0730 0740 0740 0760 0760 0760 0760 0780 0780 0780 078	4010150 4011209 4013000 5021109 6089902 6123000A 6131010 6131012 6131014 6131014 6131015 6131017 6131018 6161005	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 WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (PRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TEBAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	5,603,70 673,00 4,293,00 1,750,00 8,00 2,00 2,00 2,50,000 2,50,0000 2,50,000 2,50,0000 2,50,000 2,50,0000 2,50,0000 2,50,0000 2,50,0000 2,50,0000000000	0.00 0.00 160.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00	5,603.70 673.00 4,293.00 1.910.00 2.00 250.00 250.00 250.00 461.00 30.00 120.00 120.00	TONS GAL SQYD EA SQYD SQYD SQYD SQYD LF EA EA EA	5,573.69 468.62 5,324.00 1,893.96 16.00 250.00 250.00 250.00 250.00 461.00 30.00 120.00 60.00	\$110.45 \$122.26 \$2.55 \$109.00 \$1,400.00 \$331.58 \$331.58 \$15.00 \$14.00 \$12.00 \$14.00 \$14.00 \$14.00 \$15.00	\$615,614.06 \$57,293.48 \$13,576.20 \$206,441.64 \$22,400.00 \$82,895.00 \$3,750.00 \$3,500.00 \$5,532.00 \$420.00 \$2,160.00 \$900.00 \$3,841.50



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)

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

Nm.CONTRACT No. 230317-H03 J9S3528 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Category 0001 00001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0	Line No. 0860 0870 0880 0890 0900 0900 0910 0920 0920 0930 0940 0950 0960 0970	Item 6181000 6200003 6200015 6200018 6200021 6200033 6205301B 6205303B 620600CC 6206001C	Description MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Bid Quantity 1.00 50.00 232.00 100.00 19.00 2.00 874.00 4,476.00	Net Change 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Current Quantity 1.00 50.00 232.00 100.00 19.00 2.00 874.00	Unit LS LF LF LF EA EA LF	Total Posted Approved Qty 0.75 0.00 0.00 0.00 0.00	Unit Price \$55,870.24 \$6.00 \$25.00 \$25.00 \$275.00 \$1,500.00	Total Value POSTED To Date (See report generated date) \$41,902.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0870 0880 0890 0900 0910 0920 0930 0930 0940 0950	6200003 6200015 6200018 6200021 6200033 6205301B 6205303B 6206000C	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	50.00 232.00 100.00 19.00 2.00 874.00	0.00 0.00 0.00 0.00 0.00	50.00 232.00 100.00 19.00 2.00	LF LF EA EA	0.00 0.00 0.00 0.00 0.00	\$6.00 \$25.00 \$25.00 \$275.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0880 0890 0900 0910 0920 0930 0930 0940 0950	6200015 6200018 6200021 6200033 6205301B 6205303B 6206000C	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	232.00 100.00 19.00 2.00 874.00	0.00 0.00 0.00 0.00	232.00 100.00 19.00 2.00	LF LF EA EA	0.00 0.00 0.00 0.00	\$25.00 \$25.00 \$275.00 \$1,500.00	\$0.00 \$0.00 \$0.00
Project J9535 JSE0064 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0890 0900 0910 0920 0930 0940 0950	6200018 6200021 6200033 6205301B 6205303B 6206000C	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	100.00 19.00 2.00 874.00	0.00	100.00 19.00 2.00	LF EA EA	0.00	\$25.00 \$275.00 \$1,500.00	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0900 0910 0920 0930 0940 0950 0960	6200021 6200033 6205301B 6205303B 6206000C	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	19.00 2.00 874.00	0.00	19.00 2.00	EA EA	0.00	\$275.00 \$1,500.00	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0910 0920 0930 0940 0950 0960	6200033 6205301B 6205303B 6206000C	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$1,500.00	
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0920 0930 0940 0950 0960	6205301B 6205303B 6206000C	CROSSING MARKER TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	874.00						\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001 000	0930 0940 0950 0960	6205303B 6206000C	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING		0.00	874.00	LF	0.00	A	÷0.00
Project J9S35 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 0001 0001	0940 0950 0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	4,476.00				0.00	\$1.50	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 0001 3528 - To	0950 0960				0.00	4,476.00	LF	0.00	\$1.50	\$0.00
Project J3535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 0001 3528 - To	0960	6206001C		28,259.00	0.00	28,259.00	LF	0.00	\$0.14	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 0001 3528 - To				17,307.00	0.00	17,307.00	LF	0.00	\$0.20	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 0001 3528 - To	0970	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	0.00	\$1.00	\$0.00
Project J9535 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00	0001 3528 - To		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
Project J9S35 JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00	3528 - To	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
JSE0084 00 00 00 00 00 00 00 00 00 00 00 00 00		0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	0.00	\$36.03	\$0.00
	0001	otal Value	Posted to D	ate as of Report Generated Date							\$1,271,453.17
		1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,323.57	\$0.00
	0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	0.00	\$1,348.46	\$0.00
	0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40
	0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20
	0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	0.00	17,336.40	TONS	16,059.99	\$96.54	\$1,550,431.43
	0001	1050	4071007	TACK COAT - LOW OR NON-TRACKING	18,331.00	0.00	18,331.00	GAL	10,408.00	\$1.00	\$10,408.00
	0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
	0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	0.00	1,189.00	SQFT	906.00	\$6.50	\$5,889.00
	0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
	0001	1090	6161010	RELOCATED SIGNS	476.00	0.00	476.00	SQFT	0.00	\$6.50	\$0.00
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	6.00	\$145.00	\$870.00
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
00	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
00	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
00	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
00	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
00	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
00	0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	0.00	5,430.00	SQYD	2,425.87	\$8.07	\$19,576.77
00	0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$33.69	\$0.00
00	0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,146.39	\$0.00
00	0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,794.45	\$0.00
00		1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,597.61	\$0.00
Project JSE00	0010	otal Value	e Posted to D	Date as of Report Generated Date							\$1,944,226.43



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: J9S3528

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0680	4010150	TYPE A2 SHOULDER	11/30/23	12/4/23	151.50	SQYD	Route 412	0		0		change order qty.
0720	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	11/30/23	12/4/23	160.00	SQYD	Route 412	0		0		Change Order Qty.
0730	6089902	MISC. CONCRETE	11/30/23	12/4/23	4.00	EA	Route 412	0		0		Change Order Qty

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			4	Aug 16, 2023	SYSTEM	(\$19,250.00)	
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)	
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)	
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)	
				- Total		1		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal	2020		(\$3,394.04)	
			Overrun - T	otal				(\$3,394.04)	
			Price FUEL		4	Aug 16, 2023	SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$99.36	
			Price FUEL	- Total				\$99.36	
	0650 -	Total						(\$3,294.68)	
	0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$26,376.26)	
					5	Sep 5, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$26,376.26)	
					6	Sep 18, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$26,376.26)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0680	80 TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)	
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			material - 1	orai				\$0.00	



Dec 6, 2023

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	7	Dec 4, 2023	collie1	(\$1.48)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.	
					7	Dec 4, 2023	collie1	\$15.59	This is the Fuel Index calculated for when work was actually completed.	
				FUEL - Tota	ı			\$14.11		
			Other Item /	Adjustment -	Total			\$14.11		
			Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$3.99		
			Price FUEL	- Total				\$3.99		
	0680 -	Total						\$18.10		
	0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Aug 2, 2023	SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$5,341.84)		
			Price FUEL	- Total				(\$5,341.84)		
	0690 -	Total						(\$5,341.84)		
	0700	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		PG64-22 (BAS		- Total				(\$435.63)		
			Price FUEL	- Total				(\$435.63)		
	0700 -							(\$435.63)		
	0710	TACK COAT	Material		1	Jun 30, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$12,342.00)		
						2	Jul 17, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$12,342.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$1,394.85)		
					3 Aug 2, SYS 2023 SYS		SYSTEM	(\$1,234.20)		
				Overrun - T	otal			(\$2,629.05)		
			Overrun - T	otal				(\$2,629.05)		
	0710 -							(\$2,629.05)		
	0720	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$189,001.64)		
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)		
					7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0720	CONCRETE PAVEMENT (9 IN.	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.	
		NON-REINF)			7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.	
				FUEL - Tota	ıl			(\$76.03)		
			Other Item /	Adjustment -	Total			(\$76.03)		
			Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$338.55		
			Price FUEL	- Total				\$338.55		
	0720 -	Total		1				\$262.52		
	0730	MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)		
				Overrun - T	otal			(\$5,600.00)		
			Overrun - T	otal				(\$5,600.00)		
	0730 -	Total						(\$5,600.00)		
	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$82,895.00)		
						6	Sep 18, 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.	
		TH			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)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0770 -	Total						\$0.00		
	0790	DOWEL BAR (DRILLING, FURNISHING AND	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.	
		INST			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.	



Partial Line Decogram Addition Decogram Addition Procession Addition Addition 165323 PP P DOVELONG FLUCKION PATH FLUCKION PATH PATH FLUCKION PATH PATH FLUCKION PATH PATH FLUCKION PATH PATH FLUCKION PATH PATH FLUCKION PATH PATH FLUCKION PATH PATH PATH PATH PATH PATH PATH PATH						_														
NUMP Diversity of the set	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks										
URBAILARS, PURMANNARY URBAILARS, PURMANNARY					Туре															
NST NST Part Part Part Part Part Part Part Part	J9S3528	0790	(DRILLING,	Material		6		SYSTEM	(\$420.00)											
Image: state Image: state<						7		SYSTEM	\$420.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment										
Name Notice Statute Statute Statute 000 COVER 164 (1873 LL WITH BASES Material (1873 LL WITH BASES Statute (1873 LL WITH BASES Statute (1874 LL WITH BASES Statute BASES Statute BASES Statute BASES Statute BASES Statute BASES Statute BASES Statute						7		SYSTEM	(\$420.00)											
OPD - Tetal Statute Statute Statute Statute 0000 NOVER, RMD NUSTRUE, WHT BASK Minoral 5 Sign 5, Sign 5, Sig					- Total				\$0.00											
OB00 FORMER ADD INSTALL WITH BASK Material programment DATE Material programment DATE Set Size Size Size Size Size Size Size Size				Material - To	otal				\$0.00											
FURNERS ADD INSTALL WITH BARKEN		0790	Total						\$0.00											
		0800	(FURNISH AND	Material		5		SYSTEM	\$2,160.00	Estimate Item Adjustment (0021) due to user collie1 overridding Payment										
			BASK			5		SYSTEM	(\$2,160.00)											
						6		SYSTEM	\$2,160.00	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment										
Provide						6		SYSTEM	(\$2,160.00)											
Image: Construct of the second seco						7	Dec 4,	SYSTEM	\$2,160.00	Estimate Item Adjustment (0012) due to user collie1 overridding Payment										
OSCO - Total - Total Source Source 0000 - Total 0000 - Total Source						7		SYSTEM	(\$2,160.00)											
Vision International Statement of State Discrete Statement Discrete Statement Of State Discrete Statement Discrete Statement Of State Discrete Statement Of State Discrete Statement Discrete State Discrete Statement Discrete Discrete Statement Disc					- Total				\$0.00											
0300 - Total Sep 5. SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0810 FURN & INST.LI, FURN & INST.LI, (TYPE L) Naterial 5 Sep 5. SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 18. SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 18. SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 4. 2023 SYSTEM (\$900.00) 7 Dec 4. SYSTEM (\$900.00) International Payment Estimate 60.00 International Payment Estimate SYSTEM (\$900.00) International Payment Estimate 610 Dec 4. SYSTEM S90.00 Total SySTEM S90.00				Material - T																
FURN & INSTAL) (TYPE L FURN & INSTAL) FURN & INSTAL) (TYPE L FURN & INSTAL) FURN & INSTAL) FURN & INSTAL) Function of the comparison of t		0800 -	· Total																	
0810 - Total 0820 CONSTRUCTION SIGNS Material 1 2023 VIEW SVSTEM SV9000 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0820 - Total 0ec 4, 2023 SVSTEM SV9000 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0820 - Total 0ec 4, 2023 SVSTEM SV9000 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0820 CONSTRUCTION Naterial - Total 1 Jun 30, 2023 SVSTEM S3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0820 CONSTRUCTION Naterial - Total 1 Jun 30, 2023 SVSTEM S3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0820 CONSTRUCTION Naterial - Total 1 Jun 30, 2023 SVSTEM S3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0820 Construction 1 Jun 30, 2023 SVSTEM S3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			TIE BAR (DRILL, FURN & INSTAL)	Material		5		SYSTEM	\$900.00	Estimate Item Adjustment (0022) due to user collie1 overridding Payment										
Vision Vision Vision Vision Vision Vision 0820 CONSTRUCTION SIGNS Material - Total 0 9																5		SYSTEM	(\$900.00)	
Image: constraint of the constr						6		SYSTEM	\$900.00	Estimate Item Adjustment (0016) due to user stottt1 overridding Payment										
0820 CONSTRUCTION SIGNS Material - Total 2023 SYSTEM (\$900.00) 0810 - Total - Total 50.00 0810 - Total 50.00 0810 - Total 50.00 0810 - Total 50.00 0820 CONSTRUCTION SIGNS Material - Total 1 Jun 30, SYSTEM \$3,841.50 2 Jul 17, 2023 SYSTEM 3 System 4 System 4 4 Jul 2023 SYSTEM 5 Substantion offsets the original system-generated Material Payment Estimate 5 Jul 17, 2023 SYSTEM 6 Substantion offsets the original system-generated Material Payment Estimate 6															6		SYSTEM	(\$900.00)		
0810 - Total 0 2023 0 0 0810 - Total 50.00 0 <td< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$900.00</td><td>Estimate Item Adjustment (0013) due to user collie1 overridding Payment</td></td<>															7		SYSTEM	\$900.00	Estimate Item Adjustment (0013) due to user collie1 overridding Payment	
Material - Total \$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. 0820 CONSTRUCTION SIGNS Material 1 Jun 30, 2023 SYSTEM \$3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment (0007) due to user stottt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Item Adjustment (0101) due to user collie1 overridding Payment Estimate Item Adjustment (0101) due to user collie1 overridding Payment Estimate Item Adjustment (011) due to user collie1 overridding Payment Estimate Item Adjustment (011) due to user collie1 overridding Payment Estimate Item Adjustment (011) due to user collie1 overridding Payment Estimate Item Adjustment (011) due to user collie1 overridding Payment Estim						7		SYSTEM	(\$900.00)											
0810 - Total 0820 CONSTRUCTION SIGNS Material A 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) 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 Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 0 - Total SYSTEM \$(\$3,841.50) OPERATION NATERIAL SPACE 0 0 Material - Total SYSTEM \$(\$3,841.50) OPERATION NATERIAL SPACE 0 Material - Total SYSTEM \$(\$3,841.50) OPERATION NATERIAL SPACE 0 Material - Total SYSTEM \$(\$3,841.50) OPERATION NATERIAL SPACE 0 Material - Total SYSTEM \$(\$3,841.50) 0 Material - Total System Secondon Naterial Payment Estimate System Secondon Naterial Payment Estimate 0<					- Total				\$0.00											
0820 CONSTRUCTION SIGNS Material Network 1 Jun 30, 2023 SYSTEM \$3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Lexception 2 on the current Payment Estimate. 1 Jun 30, 2023 SYSTEM \$3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 Jun 30, 2023 SYSTEM \$3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Lexception 4 on the current Payment Estimate. 2 Jul 17, 2023 SYSTEM \$3,841.50 This adjustment offsets the original system-generated Material Payment Estimate Lexception 4 on the current Payment Estimate. 2 Jul 17, 2023 SYSTEM \$(\$3,841.50) This adjustment offsets the original system-generated Material Payment Estimate Lexception 4 on the current Payment Estimate. 2 Jul 17, 2023 SYSTEM \$(\$3,841.50) This adjustment offsets the original system-generated Material Payment Estimate Lexception 4 on the current Payment Estimate. 0820 - Total - Total SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 3 on the current Payment Estimate. 0830 CHANNELIZER (TRIM LINE) Material J				Material - To	otal				\$0.00											
SIGNS SIGNS Image: Signs sign		0810	Total						\$0.00											
0830 CHANNELIZER (TRIM LINE) Material 1 Jun 30, 2023 SYSTEM \$1,560.00 1 Jun 30, 2023 SYSTEM \$1,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stott1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 - Total \$0.00 \$0.00 0 Material - Total \$0.00 0 \$1,560.00 This adjustment (0011) due to user collie1 overridding Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0820		Material		1		SYSTEM	\$3,841.50	Estimate Item Adjustment (0010) due to user collie1 overridding Payment										
0820 - Total CHANNELIZER (TRIM LINE) Material - Total 1 Jun 30, 2023 SYSTEM \$1,560.00 1 Jun 30, 2023 SYSTEM \$1,560.00						1		SYSTEM	(\$3,841.50)											
Image: Constraint of the constr						2		SYSTEM	\$3,841.50	Estimate Item Adjustment (0007) due to user stottt1 overridding Payment										
Material - Total \$0.00 0820 - Total \$0.00 0830 CHANNELIZER (TRIM LINE) Material 1 Jun 30, SYSTEM \$1,560.00 1 Jun 30, SYSTEM \$1,560.00						2		SYSTEM	(\$3,841.50)											
0820 - Total \$0.00 0830 CHANNELIZER (TRIM LINE) Material Nervice 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.					- Total				\$0.00											
0830 CHANNELIZER (TRIM LINE) Material Material Material Payment 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.		Material - Total							\$0.00											
(TRIM LINE) 2023 Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Jun 30, SYSTEM (\$1,560.00)		0820	Total						\$0.00											
		0830		Material		1		SYSTEM	\$1,560.00	Estimate Item Adjustment (0011) due to user collie1 overridding Payment										
						1		SYSTEM	(\$1,560.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9S3528	0830	CHANNELIZER (TRIM LINE)	Material	51	2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					2	Jul 17, 2023	SYSTEM	(\$1,560.00)																									
				- Total				\$0.00																									
			Material - To	otal				\$0.00																									
	0830 -	Total						\$0.00																									
	0850	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
		CONT F/			1	Jun 30, 2023	SYSTEM	(\$9,000.00)																									
					2	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					2	Jul 17, 2023	SYSTEM	(\$9,000.00)																									
				- Total				\$0.00																									
			Material - To	otal				\$0.00																									
	0850 - Total							\$0.00																									
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)																									
		REW OF CORT.		Overrun - T	lotal			(\$6,841.72)																									
			Overrun - T	otal				(\$6,841.72)																									
	0970 - Total							(\$6,841.72)																									
J9S3528 -	Total							(\$23,862.30)																									
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					4	Aug 16, 2023	SYSTEM	(\$221,128.40)																									
					5	Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					5	Sep 5, 2023	SYSTEM	(\$221,128.40)																									
					6	Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					6	Sep 18, 2023	SYSTEM	(\$221,128.40)																									
																														7	Dec 4, 2023	SYSTEM	\$221,128.40
					7	Dec 4, 2023	SYSTEM	(\$221,128.40)																									
				- Total				\$0.00																									
			Material - To	otal				\$0.00																									
	1020 -	Total						\$0.00																									
	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)																									
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)																									
					6	Sep 18, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1030	GRAVEL (A) OR CRUSHED STONE	Material		6	Sep 18, 2023	SYSTEM	(\$4,930.20)	
		(B)			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)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	1030 -	Total						\$0.00	
	1040	BITUMINOUS PAVEMENT	Price FUEL		2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (SUR			3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$19,194.90)	
			Price FUEL	- Total				(\$19,194.90)	
	1040 -	Total						(\$19,194.90)	
	1050	TACK COAT - LOW OR NON- TRACKING	Material		2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$1,646.00)	
					3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$10,408.00)	
					4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$10,408.00)	
					5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$10,408.00)	
					6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$10,408.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1050 -	Total						\$0.00	
	1070	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1110	TYPE III MOVEABLE BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	1110	Total						\$0.00	
	1120	CMS W/O	Material		2	Jul 17,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment
						· ·			



Dec 6, 2023

Control Control Material Control Contro Control Control <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the set of the	JSE0084	1120	INTERFACE,	Material						
Note: No						2		SYSTEM	(\$6,000.00)	
1120 Off-relation of the set of the					- Total				\$0.00	
1140 W4 PROPERTING All without Properties PAYERING Other ham Adjustment Colling Support Support <thsupport< th=""> Support <ths< td=""><td></td><td></td><td></td><td>Material - Te</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<></thsupport<>				Material - Te	otal				\$0.00	
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1160 - Total \$804.50				Other Item	Adjustment -	Total			\$804.50	
		11 <u>60</u> -	Total						\$804.50	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	- Total							(\$15,069.87)	
Overall -	Total							(\$38,932.17)	



There are no contract adjustments to display for this contract.