



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

Progress Estimate Number 8	Contract ID 230421-C09 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 16, 2023 Pay Period End November 1, 2023	Original Contract Amount \$3,424,641.05 Net Change Order Amount \$210,792.30 Current Contract Amount \$3,635,433.35
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Approval Date		By User
November 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
November 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 30, 2024	August 30, 2024		93.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	August 7, 2023	August 7, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
230421-C09			
Total Posted Items Pay	\$77,236.48	\$3,305,363.20	\$3,382,599.68
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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	\$36,058.33	\$36,058.33
Contract Total Payable This Estimate:	\$77,236.48	\$3,341,421.53	\$3,418,658.01

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3168	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	2	\$4,000.00
	0110	6161040	FLASHING ARROW PANEL	EA	\$665.000	2	\$1,330.00
	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	14	\$392.00
	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$22.100	328	\$7,248.80
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$386.000	2	\$772.00
	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	3,435.6	\$3,779.16
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	3,720	\$4,092.00
Project J3P3168 - Total							\$21,613.96
J3P3182	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	2	\$4,000.00
	0540	6161040	FLASHING ARROW PANEL	EA	\$1,100.000	2	\$2,200.00
	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	234	\$5,148.00
	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$24.500	662	\$16,219.00
	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$310.000	28	\$8,680.00
	0630	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$276.000	4	\$1,104.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3182	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$83.000	18	\$1,494.00
	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	23,526	\$4,705.20
	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.310	30,652	\$9,502.12
	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$26.000	58.7	\$1,526.20
	0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$36.000	29	\$1,044.00
Project J3P3182 - Total							\$55,622.52
Overall - Total							\$77,236.48

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
J3P3182	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,665	\$20.00	(\$73,300.00)
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,665	\$20.00	\$73,300.00
	0060	4 IN. CONCRETE MEDIAN STRIP	Material			-10.6	\$390.00	(\$4,134.00)
	0060	4 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10.6	\$390.00	\$4,134.00
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,000.00	(\$4,000.00)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0100	CHANNELIZER (TRIM LINE)	Material			-75	\$26.50	(\$1,987.50)
	0100	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	75	\$26.50	\$1,987.50
	0110	FLASHING ARROW PANEL	Material			-2	\$665.00	(\$1,330.00)
	0110	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$665.00	\$1,330.00
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-14	\$28.00	(\$392.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1	14	\$28.00	\$392.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3168		IN. WHITE			overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-328	\$22.10	(\$7,248.80)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	328	\$22.10	\$7,248.80
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$386.00	(\$772.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$386.00	\$772.00
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,435.6	\$1.10	(\$3,779.16)
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	3,435.6	\$1.10	\$3,779.16
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,720	\$1.10	(\$4,092.00)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	3,720	\$1.10	\$4,092.00
	0220	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$5,520.00	(\$4,416.00)
	0220	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	0.8	\$5,520.00	\$4,416.00
	0240	SILT FENCE	Material			-3,639	\$3.30	(\$12,008.70)
	0240	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user degrow1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	3,639	\$3.30	\$12,008.70
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,638	\$36.00	(\$58,968.00)
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,638	\$36.00	\$58,968.00
	0290	2 IN. PSST POST - 12 GA.	Material			-11	\$30.50	(\$335.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3168	0290	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user degrow1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	11	\$30.50	\$335.50
	0310	MISC.	Material			-1	\$386.00	(\$386.00)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user degrow1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$386.00	\$386.00
J3P3182	0380	TACK COAT	Material			-8,292	\$3.00	(\$24,876.00)
	0380	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,292	\$3.00	\$24,876.00
	0410	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,000.00	(\$4,000.00)
	0410	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-176	\$1,000.00	(\$176,000.00)
	0420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	176	\$1,000.00	\$176,000.00
	0460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-430	\$8.00	(\$3,440.00)
	0460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	430	\$8.00	\$3,440.00
	0500	CONSTRUCTION SIGNS	Material			-235	\$10.00	(\$2,350.00)
	0500	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	235	\$10.00	\$2,350.00
	0510	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$50.00	(\$100.00)
	0510	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$50.00	\$100.00
	0520	CHANNELIZER (TRIM LINE)	Material			-150	\$26.00	(\$3,900.00)
0520	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1	150	\$26.00	\$3,900.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3182					overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0530	TYPE III MOVEABLE BARRICADE	Material			-12	\$160.00	(\$1,920.00)
	0530	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	12	\$160.00	\$1,920.00
	0540	FLASHING ARROW PANEL	Material			-2	\$1,100.00	(\$2,200.00)
	0540	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,100.00	\$2,200.00
	0550	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,315.00	(\$6,630.00)
	0550	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$3,315.00	\$6,630.00
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,325.00	(\$5,300.00)
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$1,325.00	\$5,300.00
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-234	\$22.00	(\$5,148.00)
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	234	\$22.00	\$5,148.00
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-662	\$24.50	(\$16,219.00)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	662	\$24.50	\$16,219.00
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-28	\$310.00	(\$8,680.00)
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	28	\$310.00	\$8,680.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3182	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-4	\$276.00	(\$1,104.00)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$276.00	\$1,104.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-18	\$83.00	(\$1,494.00)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	18	\$83.00	\$1,494.00
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-23,526	\$0.20	(\$4,705.20)
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	23,526	\$0.20	\$4,705.20
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-30,652	\$0.31	(\$9,502.12)
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	30,652	\$0.31	\$9,502.12
	0730	CURB INLET CHECK	Material			-1	\$331.00	(\$331.00)
	0730	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$331.00	\$331.00
	0750	SILT FENCE	Material			-175	\$5.50	(\$962.50)
	0750	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	175	\$5.50	\$962.50
	0760	MGS GUARDRAIL	Material			-3,088	\$30.40	(\$93,875.20)
	0760	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,088	\$30.40	\$93,875.20
Total								\$0.00



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

Report Generated on November 4, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3168	FAF 65-3(113)	Grading and pavement	65	SALINE	at the intersection of Morrow St in Marshall
J3P3182	J3P3182	Resurface and ADA	65	SALINE	from Route 240 to Bus. 65 in Marshall

Totals by Job Numbers				
J3P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$21,613.96	\$868,763.40	\$890,377.36
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,613.96	\$868,763.40	\$890,377.36
	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	\$9,235.58	\$9,235.58
J3P3182		This Estimate	Previous	To Date
	Posted Item Pay	\$55,622.52	\$2,436,599.80	\$2,492,222.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$55,622.52	\$2,436,599.80	\$2,492,222.32
	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	\$26,822.75	\$26,822.75



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6083004, Project Item Line Number 0060, Material Set 608300496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6083004, Project Item Line Number 0060, Material Set 608300496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6123000A, Project Item Line Number 0410, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131010, Project Item Line Number 0420, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131015, Project Item Line Number 0460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161005, Project Item Line Number 0500, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number 0510, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161025, Project Item Line Number 0520, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number 0530, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161040, Project Item Line Number 0540, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6161040, Project Item Line Number 0110, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number 0550, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6162002, Project Item Line Number 0560, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6200015, Project Item Line Number 0600, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6200015, Project Item Line Number 0150, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6200018, Project Item Line Number 0610, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL,	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden



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

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6200018, Project Item Line Number 0160, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6200021, Project Item Line Number 0620, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6200021, Project Item Line Number 0170, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6200024, Project Item Line Number 0630, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6205901A, Project Item Line Number 0650, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6205901A, Project Item Line Number 0650, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6205902A, Project Item Line Number 0660, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6205902A, Project Item Line Number 0660, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number 0310, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certifications received and passing tests achieved. Tests need entered into AWP.	degrow1	Overridden



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C09	J3P3168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$61,200.00	\$61,200.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	30.20	0.00	30.20	STA	30.20	\$2,750.00	\$83,050.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,460.00	\$10,220.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$20.00	\$73,300.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$106.00	\$388,490.00
		0001	0060	6083004	4 IN. CONCRETE MEDIAN STRIP	10.60	0.00	10.60	SQYD	10.60	\$390.00	\$4,134.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	349.00	0.00	349.00	SQFT	0.00	\$10.00	\$0.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$26.50	\$1,987.50
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$665.00	\$1,330.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,312.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$143,000.00	\$143,000.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,348.00	0.00	3,348.00	LF	0.00	\$3.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	14.00	\$28.00	\$392.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	328.00	0.00	328.00	LF	328.00	\$22.10	\$7,248.80
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$386.00	\$772.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,181.00	0.00	6,181.00	LF	3,435.60	\$1.10	\$3,779.16
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,720.00	0.00	3,720.00	LF	3,720.00	\$1.10	\$4,092.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	5,768.00	0.00	5,768.00	LF	0.00	\$1.10	\$0.00
		0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$110.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.80	\$5,520.00	\$4,416.00
		0001	0230	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$38.65	\$0.00
		0001	0240	8061019	SILT FENCE	3,639.00	0.00	3,639.00	LF	3,639.00	\$3.30	\$12,008.70
		0001	0250	8064138	TYPE 2D EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	1,976.00	\$2.20	\$4,347.20
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,638.00	0.00	1,638.00	LF	1,638.00	\$36.00	\$58,968.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,650.00	\$21,900.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$7,175.00	\$717.50
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	\$30.50	\$335.50
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$303.00	\$303.00
		0040	0310	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$386.00	\$386.00
		Project J3P3168 - Total Value Posted to Date as of Report Generated Date										
J3P3182	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,320.00	\$15,320.00	
		0330	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	1.50	0.00	1.50	STA	0.00	\$3,350.00	\$0.00	
		0340	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,214.00	\$7,284.00	
		0350	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	4,186.00	0.00	4,186.00	TONS	3,435.80	\$114.00	\$391,681.20	
		0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	6,210.00	0.00	6,210.00	TONS	6,210.00	\$119.00	\$738,990.00	
		0370	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	496.00	331.50	827.50	TONS	827.50	\$194.00	\$160,535.00	
		0380	4071005	TACK COAT	9,441.00	0.00	9,441.00	GAL	8,292.00	\$3.00	\$24,876.00	
		0390	6081010	CONCRETE CURB RAMP	17.00	0.00	17.00	SQYD	0.00	\$278.00	\$0.00	
		0400	6086004	CONCRETE SIDEWALK, 4 IN.	83.00	0.00	83.00	SQYD	0.00	\$172.00	\$0.00	
		0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00	
		0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	0.00	176.00	SQYD	176.00	\$1,000.00	\$176,000.00	
		0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00	



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C09	J3P3182	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	0.00	792.00	LF	792.00	\$18.50	\$14,652.00
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	528.00	0.00	528.00	EA	430.00	\$8.00	\$3,440.00
		0001	0470	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	TONS	0.00	\$368.00	\$0.00
		0001	0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.00	0.00	175.00	SQYD	175.00	\$120.00	\$21,000.00
		0001	0490	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0001	0500	6161005	CONSTRUCTION SIGNS	235.00	0.00	235.00	SQFT	235.00	\$10.00	\$2,350.00
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$26.00	\$3,900.00
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$160.00	\$1,920.00
		0001	0540	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,315.00	\$6,630.00
		0001	0560	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,325.00	\$5,300.00
		0001	0570	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$83.00	\$166.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$265,000.80	\$265,000.80
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	234.00	\$22.00	\$5,148.00
		0001	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,000.00	0.00	1,000.00	LF	662.00	\$24.50	\$16,219.00
		0001	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	28.00	\$310.00	\$8,680.00
		0001	0630	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	4.00	\$276.00	\$1,104.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	18.00	\$83.00	\$1,494.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,408.00	0.00	29,408.00	LF	23,526.00	\$0.20	\$4,705.20
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,315.00	0.00	38,315.00	LF	30,652.00	\$0.31	\$9,502.12
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,710.00	0.00	94,710.00	SQYD	88,613.00	\$3.60	\$319,006.80
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	622.00	-622.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	368.00	0.00	368.00	STA	58.70	\$26.00	\$1,526.20
		0001	0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	175.00	0.00	175.00	STA	29.00	\$36.00	\$1,044.00
		0001	0710	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0730	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0740	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$39.00	\$0.00
		0001	0750	8061019	SILT FENCE	175.00	0.00	175.00	LF	175.00	\$5.50	\$962.50
		0010	0760	6061060	MGS GUARDRAIL	3,205.00	0.00	3,205.00	LF	3,088.00	\$30.40	\$93,875.20
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,360.00	\$17,440.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,643.00	\$29,144.00
		0001	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	3,829.00	3,829.00	SQYD	3,829.00	\$35.70	\$136,695.30
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0001	5103	2063000	CLASS 3 EXCAVATION	0.00	100.00	100.00	CUYD	0.00	\$17.00	\$0.00
		0001	5104	2071000	LINEAR GRADING CLASS 1	0.00	1.50	1.50	STA	0.00	\$2,000.00	\$0.00
		0001	5105	6099903	MISC.Concrete Curb and Gutter	0.00	11.00	11.00	LF	0.00	\$185.00	\$0.00
0001	5106	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$6,750.00	\$0.00		
0001	5107	7309903	MISC.HDPE Pipe Culvert (24 IN)	0.00	135.00	135.00	LF	0.00	\$105.00	\$0.00		



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C09	J3P3182	0001	5108	7319902	MISC.Drop Inlet (5 FT x 5 FT)	0.00	1.00	1.00	EA	0.00	\$6,450.00	\$0.00
Project J3P3182 - Total Value Posted to Date as of Report Generated Date												\$2,492,222.32
230421-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$3,382,599.68



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

Report Generated on November 4, 2023

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

Project: J3P3168

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/31/23	11/1/23	2.00	EA	Striping operation = 2					
0110	6161040	FLASHING ARROW PANEL	10/31/23	11/1/23	2.00	EA	Striping Operation = 2					
0150	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/31/23	11/1/23	14.00	LF	Morrow Street stop bar.					
0160	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/31/23	11/1/23	328.00	LF	Route 65/Morrow Street					
0170	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/23	11/1/23	2.00	EA	Morrow Street Turn Lane = 2					
0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/31/23	11/1/23	3,435.60	LF	Morrow Street Striping 120.711 - 120.901					
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/31/23	11/1/23	3,720.00	LF	120.711 - 121.043 = 1753 120.864 - 120.901 = 195 120.711 - 121.043 = 1626.1 1.462 - 1.480 = 145.6					

Project: J3P3182

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/31/23	11/1/23	2.00	EA	Striping Operation = 2					
0540	6161040	FLASHING ARROW PANEL	10/31/23	11/1/23	2.00	EA	Striping Operations = 2					
0600	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/31/23	11/1/23	234.00	LF	Route 65 Town Section: 119.093 - 122.756 = 234 LF					
0610	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/31/23	11/1/23	662.00	LF	Route 65 Town Section: 119.093 - 122.756 = 662 LF					
0620	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/23	11/1/23	28.00	EA	Route 65 town section turn lanes NB/SB: 119.093 - 122.756 = 28					
0630	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	10/31/23	11/1/23	4.00	EA	Rte. 65/Fairgrounds Rd: NB = 2 SB = 2					
0640	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/31/23	11/1/23	18.00	EA	Morrow Street = 11 Wal-Mart Yield = 7					
0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/31/23	11/1/23	23,526.00	LF	119.093 - 122.756: 80% pay = 23,526.00					
0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/31/23	11/1/23	30,652.00	LF	119.093 - 122.756: 80% pay = 30,652.00					
0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/31/23	11/1/23	58.70	STA	Route 65 SB(122.171 - 122.727) Lt. Shoulder = 29.34 Rt. Shoulder = 29.36					
0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/31/23	11/1/23	29.00	STA	Rte. 65 SB (122.171 - 122.727) = 29					

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Aug 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$73,300.00)						
					4	Sep 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$73,300.00)						
					5	Sep 15, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$73,300.00)						
					6	Sep 30, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$73,300.00)						
					7	Oct 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$73,300.00)						
					8	Nov 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$73,300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0040 - Total								\$0.00						
0060	4 IN. CONCRETE MEDIAN STRIP	Material		7	Oct 16, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				7	Oct 16, 2023	SYSTEM	(\$4,134.00)							
				8	Nov 1, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				8	Nov 1, 2023	SYSTEM	(\$4,134.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0060 - Total								\$0.00						
0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Nov 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				8	Nov 1, 2023	SYSTEM	(\$4,000.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0070 - Total								\$0.00						
0100	CHANNELIZER (TRIM LINE)	Material		3	Aug 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				3	Aug 16, 2023	SYSTEM	(\$1,987.50)							
				4	Sep 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				4	Sep 1, 2023	SYSTEM	(\$1,987.50)							
				5	Sep 15, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3168	0100	CHANNELIZER (TRIM LINE)	Material			2023			Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$1,987.50)						
					6	Sep 30, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$1,987.50)						
					7	Oct 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$1,987.50)						
					8	Nov 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$1,987.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0100 - Total								\$0.00						
	0110	FLASHING ARROW PANEL	Material		8	Nov 1, 2023	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$1,330.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0110 - Total								\$0.00						
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Nov 1, 2023	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$392.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0150 - Total								\$0.00						
	0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Nov 1, 2023	SYSTEM	\$7,248.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$7,248.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0160 - Total								\$0.00						
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 1, 2023	SYSTEM	\$772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$772.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$3,779.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$3,779.16)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0180 - Total								\$0.00						



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$4,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,092.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0190 - Total			\$0.00					
	0220	SEEDING - COOL SEASON GRASSES	Material		4	Sep 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$4,416.00)	
					5	Sep 15, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$4,416.00)	
					6	Sep 30, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$4,416.00)	
					7	Oct 16, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$4,416.00)	
					8	Nov 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,416.00)	
- Total			\$0.00						
Material - Total			\$0.00						
0220 - Total			\$0.00						
0240	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				2	Aug 2, 2023	SYSTEM	(\$12,008.70)		
				3	Aug 16, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				3	Aug 16, 2023	SYSTEM	(\$12,008.70)		
				4	Sep 1, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				4	Sep 1, 2023	SYSTEM	(\$12,008.70)		
				5	Sep 15, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				5	Sep 15, 2023	SYSTEM	(\$12,008.70)		
				6	Sep 30, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				6	Sep 30, 2023	SYSTEM	(\$12,008.70)		
				7	Oct 16, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				7	Oct 16, 2023	SYSTEM	(\$12,008.70)		



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3168	0240	SILT FENCE	Material		8	Nov 1, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user degrow1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$12,008.70)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0240 - Total								\$0.00			
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			3	Aug 16, 2023	SYSTEM	(\$17,584.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Sep 1, 2023	SYSTEM	(\$14,418.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
			Construction Stockpile - Total								(\$32,003.13)	
			Construction Stockpile STMI				2	Aug 2, 2023	SYSTEM	\$32,003.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					
			Construction Stockpile STMI - Total								\$32,003.13	
			Material					3	Aug 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								3	Aug 16, 2023	SYSTEM	(\$32,400.00)	
								4	Sep 1, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								4	Sep 1, 2023	SYSTEM	(\$58,968.00)	
								5	Sep 15, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								5	Sep 15, 2023	SYSTEM	(\$58,968.00)	
								6	Sep 30, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								6	Sep 30, 2023	SYSTEM	(\$58,968.00)	
	7	Oct 16, 2023						SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	7	Oct 16, 2023						SYSTEM	(\$58,968.00)			
	8	Nov 1, 2023						SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	8	Nov 1, 2023						SYSTEM	(\$58,968.00)			
	- Total								\$0.00			
Material - Total								\$0.00				
0260 - Total								\$0.00				
0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			3	Aug 16, 2023	SYSTEM	(\$3,849.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	Sep 1, 2023	SYSTEM	(\$3,850.19)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$7,700.00)		
		Construction Stockpile - Total								(\$7,700.00)		
		Construction Stockpile STMI				2	Aug 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
		Construction Stockpile STMI - Total								\$7,700.00		
Material				3	Aug 16, 2023	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment				



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3168	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						Estimate Exception 6 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$7,300.00)		
				- Total						\$0.00
			Material - Total						\$0.00	
			0270 - Total						\$0.00	
	0290	2 IN. PSST POST - 12 GA.	Material		4	Sep 1, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Sep 1, 2023	SYSTEM	(\$335.50)		
					5	Sep 15, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Sep 15, 2023	SYSTEM	(\$335.50)		
					6	Sep 30, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Sep 30, 2023	SYSTEM	(\$335.50)		
					7	Oct 16, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Oct 16, 2023	SYSTEM	(\$335.50)		
					8	Nov 1, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user degrow1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Nov 1, 2023	SYSTEM	(\$335.50)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			0290 - Total						\$0.00	
	0310	MISC.	Material		4	Sep 1, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Sep 1, 2023	SYSTEM	(\$386.00)		
				5	Sep 15, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				5	Sep 15, 2023	SYSTEM	(\$386.00)			
				6	Sep 30, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Sep 30, 2023	SYSTEM	(\$386.00)			
				7	Oct 16, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				7	Oct 16, 2023	SYSTEM	(\$386.00)			
				8	Nov 1, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user degrow1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
				8	Nov 1, 2023	SYSTEM	(\$386.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		0310 - Total						\$0.00		
		J3P3168 - Total						\$0.00		
J3P3182	0380	TACK COAT	Material		3	Aug 16,	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230421-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0380	TACK COAT	Material			2023			Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$1,827.00)						
					4	Sep 1, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$1,827.00)						
					5	Sep 15, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$1,827.00)						
					6	Sep 30, 2023	SYSTEM	\$23,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$23,274.00)						
					7	Oct 16, 2023	SYSTEM	\$24,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$24,876.00)						
					8	Nov 1, 2023	SYSTEM	\$24,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$24,876.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0380 - Total								\$0.00	
0410		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Nov 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0410 - Total								\$0.00						
0420		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 15, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$176,000.00)						
					6	Sep 30, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$176,000.00)						
					7	Oct 16, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$176,000.00)						
					8	Nov 1, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$176,000.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0420 - Total								\$0.00						
0460		DOWEL BAR (DRILLING,	Material		5	Sep 15, 2023	SYSTEM	\$2,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0460	FURNISHING AND INST	Material						Estimate Exception 9 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$2,832.00)						
					6	Sep 30, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$3,440.00)						
					7	Oct 16, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$3,440.00)						
					8	Nov 1, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$3,440.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0460 - Total								\$0.00	
					0500	CONSTRUCTION SIGNS	Material		2	Aug 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									2	Aug 2, 2023	SYSTEM	(\$2,350.00)		
									3	Aug 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
3	Aug 16, 2023	SYSTEM	(\$2,350.00)											
4	Sep 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
4	Sep 1, 2023	SYSTEM	(\$2,350.00)											
5	Sep 15, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Sep 15, 2023	SYSTEM	(\$2,350.00)											
6	Sep 30, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
6	Sep 30, 2023	SYSTEM	(\$2,350.00)											
7	Oct 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	Oct 16, 2023	SYSTEM	(\$2,350.00)											
8	Nov 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
8	Nov 1, 2023	SYSTEM	(\$2,350.00)											
- Total								\$0.00						
Material - Total								\$0.00						
0500 - Total								\$0.00						
0510	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				2	Aug 2, 2023	SYSTEM	(\$100.00)							
				3	Aug 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0510	ADVANCED WARNING RAIL SYSTEM	Material			2023			Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$100.00)						
					4	Sep 1, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$100.00)						
					5	Sep 15, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$100.00)						
					6	Sep 30, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$100.00)						
					7	Oct 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$100.00)						
					8	Nov 1, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0510 - Total								\$0.00						
0520		CHANNELIZER (TRIM LINE)	Material		5	Sep 15, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$3,900.00)						
					6	Sep 30, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$3,900.00)						
					7	Oct 16, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$3,900.00)						
					8	Nov 1, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$3,900.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0520 - Total								\$0.00						
0530		TYPE III MOVEABLE BARRICADE	Material		5	Sep 15, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$1,920.00)						
					6	Sep 30, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$1,920.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0530	TYPE III MOVEABLE BARRICADE	Material		7	Oct 16, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$1,920.00)						
					8	Nov 1, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$1,920.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0530 - Total								\$0.00					
	0540	FLASHING ARROW PANEL	Material		8	Nov 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$2,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0540 - Total								\$0.00					
0550	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 17, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				1	Jul 17, 2023	SYSTEM	(\$6,630.00)							
				2	Aug 2, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	Aug 2, 2023	SYSTEM	(\$6,630.00)							
				3	Aug 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				3	Aug 16, 2023	SYSTEM	(\$6,630.00)							
				4	Sep 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				4	Sep 1, 2023	SYSTEM	(\$6,630.00)							
				5	Sep 15, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				5	Sep 15, 2023	SYSTEM	(\$6,630.00)							
				6	Sep 30, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				6	Sep 30, 2023	SYSTEM	(\$6,630.00)							
				7	Oct 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				7	Oct 16, 2023	SYSTEM	(\$6,630.00)							
				8	Nov 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				8	Nov 1, 2023	SYSTEM	(\$6,630.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0550 - Total								\$0.00						
0560	TEMPORARY	Material		2	Aug 2,	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0560	LONG-TERM RUMBLE STRIPS	Material			2023			Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$5,300.00)	
					3	Aug 16, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$5,300.00)	
					4	Sep 1, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$5,300.00)	
					5	Sep 15, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$5,300.00)	
					6	Sep 30, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$5,300.00)	
					7	Oct 16, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$5,300.00)	
					8	Nov 1, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$5,300.00)	
					- Total				
Material - Total								\$0.00	
0560 - Total								\$0.00	
0600		PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Nov 1, 2023	SYSTEM	\$5,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$5,148.00)	
					- Total				
Material - Total								\$0.00	
0600 - Total								\$0.00	
0610		PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Nov 1, 2023	SYSTEM	\$16,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$16,219.00)	
					- Total				
Material - Total								\$0.00	
0610 - Total								\$0.00	
0620		PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 1, 2023	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$8,680.00)	
					- Total				
Material - Total								\$0.00	
0620 - Total								\$0.00	
0630		PREF THERMO PVMT MRKG, STRIAIGHT	Material		8	Nov 1, 2023	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 28 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0630	ARROW	Material		8	Nov 1, 2023	SYSTEM	(\$1,104.00)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0630 - Total		\$0.00						
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material		8	Nov 1, 2023	SYSTEM	\$1,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,494.00)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0640 - Total		\$0.00						
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$4,705.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,705.20)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0650 - Total		\$0.00						
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$9,502.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$9,502.12)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0660 - Total		\$0.00						
	0730	CURB INLET CHECK	Material		2	Aug 2, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Aug 2, 2023	SYSTEM	(\$331.00)		
				3	Aug 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				3	Aug 16, 2023	SYSTEM	(\$331.00)		
				4	Sep 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				4	Sep 1, 2023	SYSTEM	(\$331.00)		
				5	Sep 15, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				5	Sep 15, 2023	SYSTEM	(\$331.00)		
				6	Sep 30, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				6	Sep 30, 2023	SYSTEM	(\$331.00)		
				7	Oct 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				7	Oct 16, 2023	SYSTEM	(\$331.00)		
	8	Nov 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	8	Nov 1, 2023	SYSTEM	(\$331.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0730	CURB INLET CHECK	Material	- Total				\$0.00						
				Material - Total				\$0.00						
			0730 - Total				\$0.00							
	0750	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Aug 2, 2023	SYSTEM	(\$962.50)						
					3	Aug 16, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$962.50)						
					4	Sep 1, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$962.50)						
					5	Sep 15, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$962.50)						
					6	Sep 30, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$962.50)						
					7	Oct 16, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$962.50)						
					8	Nov 1, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					8	Nov 1, 2023	SYSTEM	(\$962.50)						
									- Total		\$0.00			
					Material - Total				\$0.00					
					0750 - Total				\$0.00					
	0760	MGS GUARDRAIL	Construction Stockpile		4	Sep 1, 2023	SYSTEM	(\$35,938.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Sep 30, 2023	SYSTEM	(\$1,197.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total	(\$37,136.00)				
									Construction Stockpile - Total				(\$37,136.00)	
					Construction Stockpile STMI		2	Aug 2, 2023	SYSTEM	\$37,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$37,136.00		
							Construction Stockpile STMI - Total				\$37,136.00			
			Material				4	Sep 1, 2023	SYSTEM	\$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							4	Sep 1, 2023	SYSTEM	(\$64,721.60)				
							5	Sep 15, 2023	SYSTEM	\$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							5	Sep 15, 2023	SYSTEM	(\$64,721.60)				
							6	Sep 30, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3182	0760	MGS GUARDRAIL	Material		6	Sep 30, 2023	SYSTEM	(\$93,875.20)			
					7	Oct 16, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Oct 16, 2023	SYSTEM	(\$93,875.20)			
					8	Nov 1, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$93,875.20)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0760 - Total	\$0.00	
									J3P3182 - Total	\$0.00	
									Overall - Total	\$0.00	



Contract Adjustments for Contract - 230421-C09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J3P3168	Other Contract Adjustment	SPAD	\$9,235.58	25.61287733	Oct 16, 2023	degrow1	Line # 0360: Lot 1 = \$36,058.33
	J3P3182	Other Contract Adjustment	SPAD	\$26,822.75	74.38712267	Oct 16, 2023	degrow1	Line # 0360: Lot 1 = \$36,058.33
7 - Total					\$36,058.33			
Overall - Total					\$36,058.33			