

Pay Estimate Created Date: June 17, 2024

Progress Estim 6	ate Number	Contract ID Prime Contractor	230915-B04 Christensen Const	truction Co.			Original Contract Amount 4 Net Change Order Amount Current Contract Amount	\$0.00
Approval Date								By User
June 18, 2024			Generated and A	pproved (an	id should be consi	dered Draft) at	the Project Office Level by	mcclab
June 18, 2024		Re	eviewed and Approv	ved (and sho	ould be considered	d Draft) at the F	Resident Engineer Level by	baxtem1
June 18, 2024			R	Reviewed an	d Approved at the	Central Office	Controllers Office Level by	ramses1
Original Comp	iginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou							Complete
November	1, 2024	Novembe	er 1, 2024				81.39%	

Cor	ntract Informational	Dates		М	ilestones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	July 11, 2024	July 11, 2024	23	Days
Awarded Date	October 12, 2023	October 12, 2023	J2S3413 - B				
Letting Date	September 15, 2023	September 15, 2023	Milestone - Calendar Time J2S3415 - D	June 11, 2024	June 11, 2024	Milestone Complete	
Notice to Proceed Date	November 6, 2023	November 6, 2023	Milestone - Calendar Time J2S3417 - FF	May 20, 2024	May 20, 2024	Milestone Complete	
Open to Traffic Date			Milestone - Calendar Time J2S3418 - M	June 8, 2024	June 8, 2024	Milestone Complete	
Work Began Date	April 11, 2024	April 11, 2024					

Contract To	otal Pay Fo	or Estimate	No. 6						
				This Estimate	Previous		٦	Fo Date	
230915-B04	1	Gross Item Incentive Disincentiv Liquidated	-	\$995,753.18 (\$27,566.54) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,627,828 (\$18,331.49 \$0.00 \$0.00 \$0.00 \$0.00 \$2,609,497	9)		\$3,623,581.93 \$45,898.03) \$0.00 \$0.00 \$0.00 \$0.00 \$3,577,683.90	
Contract To	otal Payab	le This Esti	mate:	\$968,186.64	¢2,000,101	.20		,0,011,000.00	
ems Paid T	<u>This Estim</u>	ate Period							
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3413	0020	4020521	BITUMINOUS PAV LEVELING)	/EMENT MIXTURE PG58-28	H (SURFACE	TONS	\$91.530	9,521.87	\$871,536.76
	0030	4071005	TACK COAT			GAL	\$3.000	4,887	\$14,661.00
	0050	6161005	CONSTRUCTION	SIGNS		SQFT	\$6.750	1,051	\$7,094.25
	0070	6181000	MOBILIZATION			LS	\$39,000.000	0.5	\$19,500.00
	0071	6181000	MOBILIZATION			LS	\$13,795.000	0.5	\$6,897.50
	0120	6221001		TUMINOUS PAVEMENT FOR I. THICK OR LESS)	R REMOVAL OF	SQYD	\$5.700	2,917	\$16,626.90
Project J2	<mark>S3413 - T</mark> o	otal							\$936,316.41
J2S3415	0140	3105002	GRAVEL (A) OR (CRUSHED STONE (B)		TONS	\$47.730	51.3	\$2,448.55
	0170	6123000A	TRUCK OR TRAIL	ER MOUNTED ATTENUATO	R (TMA)	EA	\$250.000	2	\$500.00
	0210	6200015	PREFORMED TH WHITE	ERMOPLASTIC PAVEMENT	MARKING, 24 IN.	LF	\$30.000	22	\$660.00
	0220	6200033	PREFORMED TH	ERMOPLASTIC PAVEMENT	MARKING, R/R	EA	\$2,000.000	2	\$4,000.00
	0230	6206000C	4 IN. WHITE STAN PAINT, TYPE P B	NDARD WATERBORNE PAVI EADS	EMENT MARKING	LF	\$0.120	171,088	\$20,530.56



Pay Estimate Created Date: June 17, 2024

Progress	Estimate 6	Number	Contract ID 230915-B04 Prime Contractor Christensen Construction	Pay Period Start June 1, 2 n Co. Pay Period End June 15,	2024 Net Chang		nt \$0.00
Project Number	Line Number	Item Code	Item Description	u Uni	t Unit Price	Current Installed Qty	Current Installed Amount
J2S3415	0240	6206001C	4 IN. YELLOW STANDARD WATERBORN PAINT, TYPE P BEADS	86,695	\$13,871.20		
Project J28	63415 - To	otal					\$42,010.31
J2S3418	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TON	S \$47.730	0.68	\$32.46
	0430	6181000	MOBILIZATION	LS	\$39,000.000	0.446	\$17,394.00
Project J28	63418 - To	otal					\$17,426.46
Overall - To	otal						\$995,753.18

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
J2S3413	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$8,034.08
	0030	TACK COAT	Material			-4,887	\$3.00	(\$14,661.00
	0030	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mcclab overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,887	\$3.00	\$14,661.00
	0070	MOBILIZATION	Overrun			-0.5	\$39,000.00	(\$19,500.00)
J2S3415	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material			-262.43	\$47.73	(\$12,525.78)
	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mcclab overridding Payment Estimate Exception 1 on the current Payment Estimate.	262.43	\$47.73	\$12,525.78
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$30.00	(\$660.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mcclab overridding Payment Estimate Exception 4 on the current Payment Estimate.	22	\$30.00	\$660.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$2,000.00	(\$4,000.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mcclab overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-171,088	\$0.12	(\$20,530.56
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mcclab overridding Payment Estimate Exception 6 on	171,088	\$0.12	\$20,530.56



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Progre	ess Esti	imate Number 6	Contract ID Prime Contra	230915 actor Christe		Pay Period Start June 1, 2024 Orig ction Co. Pay Period End June 15, 2024 Net Curr		er Amount \$	4,452,233.22 0.00 4,452,233.22
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3415						the current Payment Estimate.			
	0240	4 IN. YELLOW WATERBORNE MARKING P/		Material			-86,695	\$0.16	(\$13,871.20)
	0240	4 IN. YELLOV WATERBORNE MARKING P/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mcclab overridding Payment Estimate Exception 8 on the current Payment Estimate.	86,695	\$0.16	\$13,871.20
J2S3417	0260	GRAVEL (A) C	R CRUSHED STONE (B)	Material			-376.32	\$47.73	(\$17,961.75)
	0260 GRAVEL (A) OR C S			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mcclab overridding Payment Estimate Exception 2 on the current Payment Estimate.	376.32	\$47.73	\$17,961.75
J2S3418	0370	GRAVEL (A) C	R CRUSHED STONE (B)	Overrun			-0.68	\$47.73	(\$32.46)
Total									(\$27,566.54)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3413	FAS S202(51)	Resurface	В	AUDRAIN	from Rte. 154 to Rte. 54 in Audrain County 5.2 miles east of Mexico
J2S3415	FAS S202(51)	Resurface	D	AUDRAIN	from Rte. Z to 0.1 mile south of Rte. 15 in Mexico
J2S3417	FAS S202(53)	Resurface	FF	AUDRAIN	from Rte. Z to 1 mile west of Rte. 15 in Mexico
J2S3418	FAS S203(15)	Resurface	М	AUDRAIN	from Rte. FF to Rte. D near Mexico

Totals by Job Numbers

J2S3413		This Estimate	Previous	To Date
	Posted Item Pay	\$936,316.41	\$42,572.90	\$978,889.31
	Gross Item Adjustments	(\$27,534.08)	\$0.00	(\$27,534.08)
	Gross Item Pay	\$908,782.33	\$42,572.90	\$951,355.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000445				
J2S3415		This Estimate	Previous	To Date
	Posted Item Pay	\$42,010.31	\$1,271,379.79	\$1,313,390.10
	Gross Item Adjustments	\$0.00	(\$15,160.37)	(\$15,160.37)
	Gross Item Pay	\$42,010.31	\$1,256,219.42	\$1,298,229.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3417		This Estimate	Previous	To Date
	De ete dilterre Deve	\$0.00	\$1.117.954.92	\$1,117,954.92
	Posted Item Pay Gross Item Adjustments			
	Gross Item Adjustments	\$0.00	(\$828.57)	(\$828.57)
	Gross Item Adjustments	\$0.00	(\$828.57) \$1,117,126.35 \$0.00	(\$828.57)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$828.57) \$1,117,126.35	(\$828.57) \$1,117,126.35
	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$828.57) \$1,117,126.35 \$0.00	(\$828.57) \$1,117,126.35 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00	(\$828.57) \$1,117,126.35 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426.46	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426,46 (\$32,46)	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14 (\$2,342.55)	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60 (\$2,375.01)
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426.46	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426.46 (\$32.46) \$17,394.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 Previous \$195,921.14 (\$2,342.55) \$193,578.59	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60 (\$2,375.01) \$210,972.59
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426.46 (\$32.46) \$17,394.00 \$0.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14 (\$2,342.55) \$193,578.59 \$0.00	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60 (\$2,375.01) \$210,972.59 \$0.00
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426,46 (\$32,46) \$17,394.00 \$0.00 \$0.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14 (\$2,342.55) \$193,578.59 \$0.00 \$0.00	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60 (\$2,375.01) \$210,972.59 \$0.00 \$0.00
J2S3418	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$17,426.46 (\$32.46) \$17,394.00 \$0.00	(\$628.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$195,921.14 (\$2,342.55) \$193,578.59 \$0.00	(\$828.57) \$1,117,126.35 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$213,347.60 (\$2,375.01) \$210,972.59 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 3105002, Project Item Line Number 0140, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3417, Item 3105002, Project Item Line Number 0260, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3413, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6200015, Project Item Line Number 0210, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6200033, Project Item Line Number 0220, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3417, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3418, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3418, Project Item Line Number 0370, Contract Line Item Number 0370, Item 3105002, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3413, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6181000, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3417, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3105002, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3415, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged

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

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

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

RACT N		egory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
14 J2S3	3413 00	01	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$61.89	\$0
	00	01	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,015.70	0.00	17,015.70	TONS	9,521.87	\$91.53	\$871,536
	00	01	0030	4071005	TACK COAT	19,204.00	0.00	19,204.00	GAL	4,887.00	\$3.00	\$14,661
	00	01	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0
	00	01	0050	6161005	CONSTRUCTION SIGNS	2,034.00	0.00	2,034.00	SQFT	1,051.00	\$6.75	\$7,094
	00	01	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$0
	00	01	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.50	\$39,000.00	\$19,500
	00	01	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$13,795.00	\$6,897
	00	01	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$30.00	\$0
	00	01	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0
	00	01	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,934.00	0.00	93,934.00	LF	0.00	\$0.14	\$0
	00	01	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,249.00	0.00	97,249.00	LF	0.00	\$0.14	\$1
	00	01	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,917.00	0.00	2,917.00	SQYD	2,917.00	\$5.70	\$16,62
	00	01	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,047.00	0.00	3,047.00	SQYD	3,047.00	\$5.70	\$17,36
	00	01	5001	6189901		0.00	1.00	1.00	LS	1.00	\$25,205.00	\$25,20
					ate as of Report Generated Date							\$978,88
J2S3	3415 00		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	336.00	0.00	336.00	TONS	262.43	\$47.73	\$12,52
	00		0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,189.00	0.00	14,189.00	TONS	14,227.21	\$82.60	\$1,175,16
	00		0160	4071005	TACK COAT	15,852.00	0.00	15,852.00	GAL	7,357.00	\$3.00	\$22,07
	00		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA SQFT	2.00	\$250.00 \$6.75	\$50
	00		0180	6161005 6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$12,00
	00		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,00
	00		0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	22.00	0.00	22.00	LF	22.00	\$30.00	\$66
	00	01	0220	6200033	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,00
	00	01	0230	6206000C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	171,088.00	0.00	171,088.00	LF	171,088.00	\$0.12	\$20,53
	00	01	0240	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,695.00	0.00	86,695.00	LF	86,695.00	\$0.16	\$13,87
	00	01	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,909.00	0.00	1,909.00	SQYD	1,909.00	\$6.39	\$12,19
Proj	ect J2S341	15 - Tot	tal Value	Posted to D	ate as of Report Generated Date							\$1,313,39
J2S3	3417 00	01	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	366.00	0.00	366.00	TONS	376.32	\$47.73	\$17,96
	00	01	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,447.70	0.00	11,447.70	TONS	11,365.28	\$83.20	\$945,59
	00	01	0280	4071005	TACK COAT	13,065.00	0.00	13,065.00	GAL	8,193.00	\$3.00	\$24,57
	00	01	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$50
	00	01	0300	6161005	CONSTRUCTION SIGNS	1,519.00	0.00	1,519.00	SQFT	1,519.00	\$6.75	\$10,25
	00	01	0310	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$
	00	01	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,00
	00	01	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,748.00	0.00	142,748.00	LF	142,748.00	\$0.12	\$17,12
	00	01	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,249.00	0.00	110,249.00	LF	110,249.00	\$0.14	\$15,43
	00	01	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,925.00	0.00	14,925.00	SQYD	15,037.00	\$3.00	\$45,11
	00	01	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	798.00	0.00	798.00	SQYD	798.00	\$3.00	\$2,39
Proj	ect J2S341	17 - Tot	tal Value	Posted to D	ate as of Report Generated Date							\$1,117,95
J2S3	3418 00	01	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	33.54	\$47.73	\$1,60
	00	01	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,916.90	0.00	1,916.90	TONS	1,925.04	\$83.20	\$160,16

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-B04	J2S3418	0001	0390	4071005	TACK COAT	2,131.00	0.00	2,131.00	GAL	1,065.00	\$3.00	\$3,195.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0410	6161005	CONSTRUCTION SIGNS	518.00	0.00	518.00	SQFT	518.00	\$6.75	\$3,496.50
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,973.00	0.00	17,973.00	LF	17,973.00	\$0.30	\$5,391.90
	Project J2	2S3418 - To	otal Value	Posted to D	ate as of Report Generated Date							\$213,347.59
230915-B04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,623,581.92



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

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

Project: J2S3413

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	6/4/24	6/12/24	304.11	TONS		0.0		0.223		
			6/5/24	6/12/24	1,309.45	TONS		0.414		3.912		
			6/6/24	6/12/24	1,451.97	TONS		0.212		3.652		
			6/7/24	6/12/24	1,040.06	TONS		3.652		5.285		
			6/10/24	6/12/24	1,694.62	TONS		4.467		5.285		
			6/11/24	6/12/24	1,338.68	TONS		12.091		9.124		
			6/12/24	6/14/24	1,206.78	TONS	Going south on the North Bound Lane	LM5.204 NBL		LM8.324 NBL		
			6/13/24	6/14/24	1,176.20	TONS	In north bound lane going south.	LM8.324 N.B.L.		LM11.175 N.B.L.		
0030	4071005	TACK COAT	6/4/24	6/12/24	145.00	GAL		0.0		0.223		
			6/5/24	6/12/24	678.00	GAL		0.414		3.912		
			6/6/24	6/12/24	774.00	GAL		0.212		3.652		
			6/7/24	6/12/24	774.00	GAL		13.652		5.285		
			6/10/24	6/12/24	774.00	GAL		4.467		5.285		
			6/11/24	6/12/24	532.00	GAL		12.091		9.124		
			6/12/24	6/14/24	726.00	GAL	Going south in the North Bound Lane	LM5.204 N.B.L.		LM8.324 N.B.L.		
			6/13/24	6/14/24	484.00	GAL	in north bound lane going south	LM8.324 N.B.L.		LM11.175 N.B.L.		
0050	6161005	CONSTRUCTION SIGNS	6/11/24	6/12/24	1,017.00	SQFT		0.0		11.062		
			6/13/24	6/14/24	34.00	SQFT		LM12.203 Left/Right		LM20.278 left/Right		Signs- Road Work Next 21 Miles, Flagger (Symbol), and End Road Work. They also put the post mounts in for the No Center Line and Uneven Lane signs.
0070	6181000	MOBILIZATION	6/6/24	6/12/24	0.50	LS		0.005		20.278		
0071	6181000	MOBILIZATION	6/14/24	6/17/24	0.50	LS		0.000		20.340		
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/3/24	6/12/24	2,917.00	SQYD		0.005		0.231		

Project: J2S3415

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
0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/24	6/12/24	51.30	TONS		0.00		16.246		corrections for previous post 5/15 posting needed a +1.03 5/20 posting needed a -0.98 result is a 0.05 correction 51.25 for rock placed on 5/23/24
0170	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/6/24	6/12/24	2.00	EA		0.0		16.246		
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/6/24	6/12/24	22.00	LF		0.0		16.246		
0220	6200033	PREF THERMO PVMT MARK, R/R XING	6/6/24	6/12/24	2.00	EA		0.0		16.246		
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/6/24	6/12/24	171,088.00	LF		0.0		16.246		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/6/24	6/12/24	86,695.00	LF		0.0		16.246		

Project: J2S3418

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
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/24	6/12/24	0.68	TONS		0.0		2.228		correction for the previous posting
0430	6181000	MOBILIZATION	6/6/24	6/12/24	0.45	LS		0.0		2.228		
	The information below this line are details for Construction Signs (if applicable). No Data Available											



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3413	0020	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Jun 17, 2024	mcclab	(\$8,034.08)	
		MIXTURE PG58-22H (SUR		ACAD - Tota	al			(\$8,034.08)	
			Other Item	Adjustment -	Total			(\$8,034.08)	
	0020 -	Total						(\$8,034.08)	
	0030	TACK COAT	Material		6	Jun 18, 2024	SYSTEM	\$14,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclab overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 18, 2024	SYSTEM	(\$14,661.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0070	MOBILIZATION	Overrun	Overrun	6	Jun 18, 2024	SYSTEM	(\$19,500.00)	
				Overrun - T	otal			(\$19,500.00)	
			Overrun - T	otal				(\$19,500.00)	
	0070 -	Total						(\$19,500.00)	
J2S3413 -	· Total							(\$27,534.08)	
J2S3415	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 17, 2024	SYSTEM	\$2,394.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2024	SYSTEM	(\$2,394.61)	
					5	May 31, 2024	SYSTEM	\$10,077.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 31, 2024	SYSTEM	(\$10,077.23)	
					6	Jun 18, 2024	SYSTEM	\$12,525.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclab overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 18, 2024	SYSTEM	(\$12,525.78)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	May 17, 2024	fordc	(\$5,934.08)	
					5	May 31, 2024	fordc	(\$6,070.14)	
				ACAD - Tota	al			(\$12,004.22)	
			Other Item	Adjustment -	Total			(\$12,004.22)	
			Overrun	Overrun	5	May 31, 2024	SYSTEM	(\$3,156.15)	
				Overrun - T	otal			(\$3,156.15)	
			Overrun - T	otal				(\$3,156.15)	
	0150 -	Total						(\$15,160.37)	
	0160	TACK COAT	Material		4	May 17, 2024	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fordc overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2024	SYSTEM	(\$12,051.00)	
				- Total				\$0.00	
			Material - To	erial - Total					
	0160 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 18, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclab overridding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3415	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 18, 2024	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -							\$0.00	
	0220	PREF THERMO PVMT MARK, R/R XING	Material		6	Jun 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclab overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 18, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -					1 10	0.07514	\$0.00	
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$20,530.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclab overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WARKING			6	Jun 18, 2024	SYSTEM	(\$20,530.56)	
				- Total					
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$13,871.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclab overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 18, 2024	SYSTEM	(\$13,871.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
J2S3415 -	Total							(\$15,160.37)	
J2S3417	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 2, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2024	SYSTEM	(\$17,961.75)	
					4	May 17, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fordc overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2024	SYSTEM	(\$17,961.75)	
					5	May 31, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 31, 2024	SYSTEM	(\$17,961.75)	
					6	Jun 18, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclab overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 18, 2024	SYSTEM	(\$17,961.75)	
				- Total					
			Material - To	al - Total				\$0.00	
			Overrun	Overrun	3	May 2, 2024	SYSTEM	(\$492.57)	
				Overrun - Total				(\$492.57)	
			Overrun - T	otal				(\$492.57)	
	0260 -	Total						(\$492.57)	
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	Apr 16, 2024	SYSTEM	\$250,533.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fordc overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-B04

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PACE INTERCINCT PACE INTE				Туре	Adjustment Type	Number	Date	Ву		
PGS-23 (R) PGS-23 (R) PGS-23 (R) PGS-23 (R) PGS-23 (R) PGS-24 (R) </td <td>J2S3417</td> <td>0270</td> <td>PAVEMENT</td> <td>Material</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$250,533.50)</td> <td></td>	J2S3417	0270	PAVEMENT	Material		2		SYSTEM	(\$250,533.50)	
9279 - Total FACK COAI Mannal 2 Act PA SYSH S0,004 Transmission of contraining the conjoint operangementation (differs the original system operangementation) 0260 FACK COAI Mannal - SYSH SUB Statustical Properties 0260 FORMALINA - SYSH SUB Statustical Properties Statustical Properties 0200 COLNETTALUETION Malerial - SYSH SUB Statustical Properties 0200 COLNETTALUETION Malerial - SYSH SYSH SYSH Statustical Properties 0200 COLNETTALUETION Malerial - SYSH SYSH SYSH Statustical Properties Statustical Properties 0200 - - - SYSH SYSH SYSH Statustical Properties Statustical Properties 0200 - - - SYSH Statustical Propering Statu					- Total				\$0.00	
0280 2080 2080 2080 2080 2080 2080 2080				Material - To	otal				\$0.00	
Image: state in the state i		0270 -	Total						\$0.00	
		0280	TACK COAT	Material		2		SYSTEM	\$6,984.00	Estimate Item Adjustment (0002) due to user fordc overridding Payment
VICUUATION VICUUATION </td <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$6,984.00)</td> <td></td>						2		SYSTEM	(\$6,984.00)	
VI VI <					- Total				\$0.00	
V280 - Total CONSTRUCTION SIGNS Material SIGNS Amerial Material SIGNS Amerial Material Material SIGNS Amerial Material SIGNS VIENA 2, 20, 4 SYSTEM S2, 237, 12 SIGNS The adjustment official sequency equencing payment Estimate Exception 3 on the current Payment Estimate Estimate Esception 3 on the current Payment Estimate Esception 4 on the current Payment Estimate Estimate Es				Material - To						
$ \begin{array}{c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0280 -	Total							
$ \left \begin{array}{c c c c } 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 \\ \hline \begin{time}{ c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 $			CONSTRUCTION	Material		2		SYSTEM		Estimate Item Adjustment (0003) due to user fordc overridding Payment
1000 Total Total 1000						2	Apr 16, 2024	SYSTEM	(\$2,737.12)	
9300 - Total OVERUALLING BIT, PAVT FOR REM OF SURF. Overua 0 VarUa 30 May 2024 SYSTEM (6338.00) 0000 - Total Overua - Total Verua 0 (6338.00) 0300 - Total Overua - Total (6332.46) 0400000000000000000000000000000000000					- Total				\$0.00	
0350 EFLM OF SURF Overrun EFLM OF SURF Overrun Overrun - Total May 2, 2024 SYSTEM (\$336.00) 0350 - Total Overrun - Total (\$336.00) (\$336.00) 2233417 - Total Overrun - Total (\$336.00) 2233417 - Total Overrun - Total (\$336.00) 2233417 - Total Overrun - Total (\$12,22,22,12) Overrun - Total Overrun - Total (\$12,22,22,12,12) Overrun - Total Overrun - Total (\$12,22,22,12,12) Overrun - Total Overrun - Total (\$16,22,22) Overrun - Total Overrun - Total (\$16,22,22) Overrun - Total Overrun - To				Material - To	otal				\$0.00	
BIT, RAY FOR REMORUR: Overnul - Total Overnul - Total (\$336.00) 0350 - Total Overnul - Total (\$336.00) JZS3419 0370 GRAVEL(A) OR ORIVERD Overnul - Total (\$120,00) 000000000000000000000000000000000000		0300 -	Total						\$0.00	
		0350	BIT. PAVT FOR	Overrun	Overrun	3	May 2, 2024	SYSTEM	(\$336.00)	
(\$336.00)J2S3418(\$37.61)J2S3418(\$37.61)Overun4May 17,SYSTEM(\$41.05)J2S3418Overun - Overun - Ov					Overrun - T	otal			(\$336.00)	
J25341* Total 0370 GRAVEL (A) OR CRUSHED STONE (B) Overrun 0 May 17, 2024 SYSTEM (\$41.05) J253418 0370 GRAVEL (A) OR CRUSHED STONE (B) Overrun - Total (\$73.51) Overrun - Total Overrun - Total (\$73.51) 0370 - Total Overrun - Total (\$73.51) 0370 - Total Overrun - Total (\$1624.25) 0400000000000000000000000000000000000				Overrun - T	otal				(\$336.00)	
JZS3418 0370 GRAVEL (A) OR CRUSHED STONE (B) Overrun - D 0 May 17, 2024 SYSTEM (\$41.05) 0 0 0 0 0 (\$73.51) 0 0 0 0 (\$73.51) 0 0 0 (\$1,624.25) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <		0350 -	Total						(\$336.00)	
CRUSHED STONE (B) STONE (B) i i 2024 i	J2S3417 -	- Total							(\$828.57)	
Image: Construct of the second seco	J2S3418	0370	CRUSHED	Overrun	Overrun	4		SYSTEM	(\$41.05)	
Overrun - Total (\$73.51) 0370 - Total (\$73.51) 0380 BiTUMINOUS PAVEMENT Other Item Adjustment ACAD 4 May 17, 2024 ford (\$1,624.25) 0580 Other Item PG58-22H (SUR ACAD - Total (\$1,624.25) (\$1,624.25) 0ther Item Justment - Total (\$1,624.25) (\$1,624.25) (\$1,624.25) 0verrun - Total (\$677.25) (\$677.25) (\$677.25) 0verrun - Total (\$677.25) (\$62,301.50) [\$1,524.25] 0390 TACK COAT May 17, 2024 \$VSTEM \$3,195.00 Tisi adjustment offsets the original system-generated Material Payment Estimate. 0390 TACK COAT Material - Total \$VSTEM \$(\$3,195.00] Summe Adjustment (\$0005) due to user ford: overridding Payment Estimate.						6		SYSTEM	(\$32.46)	
0370 - Total (\$73.61) 0380 BITUMINOUS PAVEMENT PG58-22H (SUR PG58-22H (SUR					Overrun - T	otal			(\$73.51)	
0380 BITUMINOUS PAVEMENT PG58-22H (SUR PG58-22H (SUR PG5				Overrun - T	otal				(\$73.51)	
PAVEMENT MIXTURE PG58-22H (SUR PG58-22H (SUR PG58		0370 -	Total						(\$73.51)	
PG58-22H (SUR CACA 0 - Total (\$1,624.25) Overrun Overrun 4 May 17, 2024 SYSTEM (\$677.25) Overrun - Total Overrun - Total (\$677.25) Overrun - Total (\$1,624.25) Overrun - Total (\$677.25) Overrun - Total (\$677.25) Overrun - Total (\$677.25) Overrun - Total (\$2,301.50) Osado - Total (\$2,2301.50) O390 TACK COAT Material May 17, 2024 SYSTEM \$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate. 0390 TOtal - Total SYSTEM \$0,00 C\$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate. 0390 - Total - Total - Total \$0,00 System \$0,00 0390 - Total - Total - S0,00 System \$0,00 System \$0,00 0390 - Total - S0,00 (\$2,375.01) \$0,00 System \$0,00 System		0380	PAVEMENT MIXTURE		ACAD	4		fordc	(\$1,624.25)	
Overrun Overrun 4 May 17, 2024 SYSTEM (\$677.25) Overrun - Total Overrun - Total (\$677.25) Overrun - Total (\$2,301.50) TACK COAT Material A May 17, 2024 SYSTEM \$3,195.00 Table - Total - Total - Total - Total - Total O390 - Total - Total O390 - Total - Total O390 - Total - S0.00 J2S3418 - Total - S0.00					ACAD - Tota	al			(\$1,624.25)	
Vertical				Other Item	Adjustment -	Total			(\$1,624.25)	
Verrun - Total (\$677.25) 0380 - Total (\$677.25) 0390 TACK COAT Material May 17, 2024 \$\$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordo overridding Payment Estimate Exception 4 on the current Payment Estimate. 0390 TACK COAT Material 4 May 17, 2024 \$\$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - Total - Total \$\$0.00				Overrun	Overrun	4		SYSTEM	(\$677.25)	
0380 - Total (\$2,301.50) 0390 TACK COAT Material 4 May 17, 2024 \$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordic overriding Payment Estimate. 4 May 17, 2024 \$100 \$100 - Total - Total \$100 \$100 0390 - Total - Total \$100 \$100 0390 - Total \$100 \$100 \$100					Overrun - To	otal			(\$677.25)	
0390 TACK COAT Material 4 May 17, 2024 SYSTEM \$\$3,195.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordo overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May 17, 2024 SYSTEM \$\$(\$3,195.00) - Total - Total - Total \$\$0.00 0390 - Total - Total \$\$0.00 J2S3418 - Total (\$\$2,375.01) (\$\$2,375.01)				Overrun - T	otal				(\$677.25)	
4 2024 Construction Estimate Item Adjustment (0006) due to user forde overridding Payment Estimate. 4 May 17, SYSTEM (\$3,195.00) Construction A (\$3,195.00) 0390 - Total - Total \$0.00 0390 - Total \$0.00 J2S3418 - Total \$0.00		0380 -	0380 - Total							
Amount 2024 Amount - Total \$0.00 Material - Total \$0.00 0390 - Total \$0.00 J2S3418 - Total \$0.00		0390	TACK COAT	Material		4		SYSTEM	\$3,195.00	Estimate Item Adjustment (0006) due to user fordc overridding Payment
Material - Total \$0.00 0390 - Total \$0.00 J2S3418 - Total \$0.00						4		SYSTEM	(\$3,195.00)	
0390 - Total \$0.00 J2S3418 - Total (\$2,375.01)					- Total					
J2S3418 - Total (\$2,375.01)				Material - To	otal				\$0.00	
		0390 -	Total						\$0.00	
Overall - Total (\$45,898.03)	J2S3418	- Total							(\$2,375.01)	
	Overall -	Total							(\$45,898.03)	



There are no contract adjustments to display for this contract.