

### Pay Estimate Created Date: June 18, 2024

Progress Estimate N 7			230915-D7A Pace Construction	Company			Original Contract Amount 4 Net Change Order Amount Current Contract Amount	<b>t</b> \$0.00		
Approval Date								By User		
June 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level									
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
June 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level b									
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Date	% (	of Current Contract Amount	Complete		
November 1, 20	24	Novemb	per 1, 2024				71.01%			
	Contract	Informational Da	tes		Milestones					
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date	October ?	12, 2023	October 12, 2023							
Letting Date	Septemb	er 15, 2023	September 15, 202	23						
Notice to Proceed Date	Novembe	er 6, 2023	November 6, 2023							
Open to Traffic Date										
Work Began Date										

## Contract Total Pay For Estimate No. 7

Contract Total Payable This Estimate:	\$112,438.96		
		<mark>\$6,128,748.84</mark>	\$6,241,187.80
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$8,611.00	(\$143,698.79)	(\$135,087.79)
Total Posted Items Pay	<b>\$103,827.96</b>	\$6,272,447.63	\$6,376,275.59
230915-D7A			
	This Estimate	Previous	To Date

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0077	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$23,612.000	0.25	\$5,903.00
	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	11	\$275.00
	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	4	\$1,400.00
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	400,749	\$72,134.82
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	401,919	\$24,115.14
Project JCI	00077 - Tot	al					\$103,827.96
Overall - To	otal						\$103,827.96

## 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
JCD0028	0030	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			71.6	\$85.00	\$6,086.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			15	\$25.00	\$375.00
	0110	PREFORMED THERMOPLASTIC	MaterialCredit			44	\$25.00	\$1,100.00



### Pay Estimate Created Date: June 18, 2024

Progres	ss Estii 7	mate Number	Contract ID Prime Contra	230915-D7 <b>ctor</b> Pace Cons		Pay Period Start June 2, 2024 Orig bany, LLC Pay Period End June 15, 2024 Net Curr		er Amount \$	0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0028		PAVEMENT	MARKING, 24 IN. YELLOW						
	0120	PAVEME	PREFORMED RMOPLASTIC NT MARKING, NGHT ARROW	MaterialCredit			3	\$350.00	\$1,050.00
	0130	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-83,636	\$0.13	(\$10,872.68)
	0130	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.	83,636	\$0.13	\$10,872.68
	0140	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-87,424	\$0.12	(\$10,490.88)
	0140	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.	87,424	\$0.12	\$10,490.88
	0150	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-33	\$5.00	(\$165.00)
	0150	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 12 on the current Payment Estimate.	33	\$5.00	\$165.00
JCD0077	0250	GRAVEL (A)	OR CRUSHED STONE (B)	MaterialCredit			406.58	\$85.50	\$34,762.59
	0250	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-406.58	\$85.50	(\$34,762.59)
	0340	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-532,275	\$0.18	(\$95,809.50)
	0340	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.	532,275	\$0.18	\$95,809.50
	0350	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-538,644	\$0.06	(\$32,318.64)
	0350	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.	538,644	\$0.06	\$32,318.64
Total									\$8,611.00



## 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							
JCD0028	FAS - S403(022)	Resurface	A	OSAGE	from Main Street in Bonnots Mill to Route 50							
JCD0077	FAS S403(45)	Resurface	133, EE	OSAGE	from Route 63 intersection (north of Westphalia) to Route 17 intersection (north of Crocker)							
JCD0078	FAF 100-1(94)	Resurface	100	OSAGE	from US 50 (in Linn) to Route N (Gasconade County)							

### Totals by Job Numbers

JCD0028		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,338,198.28	\$1,338,198.28
	Gross Item Adjustments	\$8.611.00	(\$24,836.38)	(\$16,225.38)
	Gross Item Pay	\$8,611.00	\$1,313,361.90	\$1,321,972.90
	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
JCD0077			- ·	<b>T D</b> /
		This Estimate	Previous	To Date
	Posted Item Pay	\$103,827.96	\$4,920,525.35	\$5,024,353.31
	Gross Item Adjustments	\$0.00	(\$118,862.41)	(\$118,862.41)
	Gross Item Pay	\$103,827.96	\$4,801,662.94	\$4,905,490.90
	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
JCD0078		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$13,724.00	\$13,724.00
	Gross Item Adjustments	\$0.00 \$0.00	\$13,724.00 \$0.00	\$13,724.00
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$13,724.00	\$0.00 \$13,724.00
	Gloss item Pay	φ <b>0.00</b>	\$13,724.00	\$13,724.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



## 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 JCD0077, Item 3105002, Project Item Line Number 0250, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC reports not entered at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0077, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0028, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA reports not entered at this time. District Materials Contacted	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D7A, Contract Project JCD0028, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6061061, Minor Item.	Change Order not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D7A, Contract Project JCD0028, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6063014, Minor Item.	Change Order not complete at this time.	coram	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.

	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 POST To Date (See repo generated date)
D7A J	ICD0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,430.60	\$7,153
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	TONS	72.00	\$85.00	\$6,120
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	0.00	8,442.70	TONS	8,441.50	\$85.00	\$717,52
		0001	0050	4071005	TACK COAT	9,837.00	0.00	9,837.00	GAL	8,215.00	\$3.15	\$25,87
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$25
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,50
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,310.00	\$8,3
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,992.01	\$343,9
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	15.00	\$25.00	\$3
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,1
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,0
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	83,636.00	\$0.13	\$10,8
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	87,424.00	\$0.12	\$10,4
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	33.00	\$5.00	\$1
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,331.00	0.00	1,331.00	SQYD	1,331.00	\$17.00	\$22,6
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	126.80	0.00	126.80	STA	126.80	\$100.00	\$12,6
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	80.20	\$75.00	\$6,0
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,563.00	0.00	3,563.00	LF	3,588.00	\$28.73	\$103,0
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	0.00	125.00	LF	0.00	\$63.62	
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,545.38	\$4,6
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	7.00	\$3,343.94	\$23,4
Р	Project JC	D0028 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,338,2
	Project JC ICD0077	D0028 - To 0001	otal Value 0230	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	
						1.00	0.00	1.00	LS 100F	1.00	\$10,000.00 \$1,231.23	\$10,0
		0001	0230	2022010	REMOVAL OF IMPROVEMENTS							\$10,0
		0001 0001	0230 0240	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,231.23	\$10,0 \$60,7
		0001 0001 0001	0230 0240 0250	2022010 2153000 3105002	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	6.00	0.00	6.00	100F TONS	0.00 711.00	\$1,231.23 \$85.50	\$10,0 \$60,7 \$4,415,6
		0001 0001 0001 0001	0230 0240 0250 0260	2022010 2153000 3105002 4020520	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6.00 1,527.00 48,164.60	0.00	6.00 1,527.00 48,164.60	100F TONS TONS	0.00 711.00 47,737.20	\$1,231.23 \$85.50 \$92.50	\$10,0 \$60,7 \$4,415,6 \$151,4
		0001 0001 0001 0001 0001	0230 0240 0250 0260 0270	2022010 2153000 3105002 4020520 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	6.00 1,527.00 48,164.60 53,647.00	0.00 0.00 0.00 0.00	6.00 1,527.00 48,164.60 53,647.00	100F TONS TONS GAL	0.00 711.00 47,737.20 50,478.00	\$1,231.23 \$85.50 \$92.50 \$3.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2
		0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280	2022010 2153000 3105002 4020520 4071005 6123000A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00 1,527.00 48,164.60 53,647.00 2.00	0.00 0.00 0.00 0.00 0.00	6.00 1,527.00 48,164.60 53,647.00 2.00	100F TONS TONS GAL EA	0.00 711.00 47,737.20 50,478.00 1.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	2022010 2153000 3105002 4020520 4071005 6123000A 6161099	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00	100F TONS TONS GAL EA EA	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0 \$23,6
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00	100F TONS GAL EA EA LS	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00 \$23,612.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0 \$23,6 \$23,6 \$150,0
		0001 0001 0001 0001 0001 0001 0001	0230 0240 0250 0260 0270 0280 0290 0300 0310	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901 6181000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00	100F TONS GAL EA EA LS	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 1.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00 \$23,612.00 \$150,000.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0 \$23,6 \$150,0 \$2
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901 6169901 6181000 6200015	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00	100F TONS TONS GAL EA EA LS LS LS	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 1.00 11.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00 \$23,612.00 \$150,000.00 \$25.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$1,4
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901 6181000 6200015 6200021	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 4.00	100F TONS GAL EA EA LS LS LF EA	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 1.00 11.00 4.00	\$1,231.23 \$85.50 \$92.50 \$3.000 \$250.00 \$3,000.00 \$150,000.00 \$150,000.00 \$25.00 \$350.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$23,6 \$12,0 \$23,6 \$150,0 \$2 \$14,4 \$23,6 \$150,0 \$2 \$14,4 \$25,6 \$14,4 \$25,6
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901 6181000 6200015 6200021 6200021	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 532,275.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 4.00 532,275.00	100F TONS GAL EA EA LS LS LS LF EA	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 11.00 11.00 532,275.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00 \$23,612.00 \$150,000.00 \$25.00 \$350.00 \$350.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$22 \$12,0 \$23,6 \$150,0 \$2 \$1,4 \$95,8 \$32,3
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330	2022010 2153000 3105002 4020520 4020520 6123000A 6161099 6169901 6181000 6200015 6200021 6206000C 6206001C	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 11.00 532,275.00 538,644.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 532,275.00 538,644.00	100F TONS GAL EA EA LS LS LF EA	0.00 711.00 47,737.20 50,478.00 1.00 1.00 1.00 11.00 532,275.00 538,644.00	\$1,231.23 \$85.50 \$92.50 \$3,000 \$250.00 \$23,612.00 \$150,000.00 \$25.00 \$350.00 \$350.00 \$0.18 \$0.18	\$10,0 \$60,7 \$4,415,6 \$151,4 \$22,6 \$12,0 \$12,0 \$12,0 \$12,0 \$14,4 \$95,8 \$32,3 \$32,3 \$37,4
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350	2022010 2153000 3105002 4020520 4020520 6123000A 6161099 6169901 6181000 6200015 6200021 6206000C 6224010	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 11.00 532,275.00 538,644.00 1,785.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 532,275.00 538,644.00 1,785.00	100F TONS GAL EA EA LS LS LS LF EA LF	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 11.00 532,275.00 538,644.00 1,785.00	\$1,231.23 \$85.50 \$92.50 \$3.000 \$250.00 \$23,612.00 \$150,000.00 \$25.00 \$350.00 \$350.00 \$350.00 \$350.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$22, \$12,0 \$23,6 \$150,0 \$2 \$1,4 \$95,6 \$32,3 \$32,3 \$37,4 \$17,1
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 0340 0350 0360 0370	2022010 2153000 3105002 4020520 4071005 6123000A 6161099 6169901 6181000 6200015 6200021 6206001C 6226011C 6224010 6061060	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITION S) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 1.00 532,275.00 538,644.00 1,785.00 738.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 532,275.00 538,644.00 1,785.00 738.00	100F TONS GAL EA EA LS LS LS LS LF EA LF SQYD	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 11.00 532,275.00 538,644.00 1,785.00 738.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$3,000.00 \$150,000.00 \$150,000.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$10,0 \$60,7 \$4,415,6 \$151,4 \$22 \$12,0 \$23,6 \$150,0 \$22 \$1,4 \$95,8 \$32,3 \$37,4 \$17,1 \$25,6
		0001 0001 0001 0001 0001 0001 0001 000	0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350 0360 0360	2022010 2153000 3105002 4020520 4020520 6123000A 6161099 6161099 6169901 6181000 6200015 6200021 6206001C 6224010 6021060 6061060	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING JAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 11.00 532,275.00 538,644.00 1,785.00 738.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 1,527.00 48,164.60 53,647.00 2.00 4.00 1.00 1.00 532,275.00 538,644.00 1,785.00 738.00	100F TONS GAL EA EA LS LS LS LF EA SQYD EA	0.00 711.00 47,737.20 50,478.00 1.00 4.00 1.00 11.00 532,275.00 538,644.00 1,785.00 738.00 8.00	\$1,231.23 \$85.50 \$92.50 \$3.00 \$250.00 \$23,612.00 \$150,000.00 \$150,000.00 \$350.00 \$350.00 \$350.00 \$321.00 \$21.00 \$23.30 \$3,206.81	\$1,338,2 \$10,0 \$60,7 \$4,415,6 \$151,4 \$2 \$12,0 \$23,6 \$150,0 \$2 \$14,4 \$95,8 \$32,3 \$37,4 \$37,4 \$17,1 \$25,6 \$1,1,1 \$29,9

## 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)
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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 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 POSTE To Date (See repor generated date)
15-D7A	JCD0078	0001	0420	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,231.23	\$0.0
		0001	0430	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	829.00	0.00	829.00	TONS	0.00	\$86.00	\$0.0
		0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,995.00	0.00	22,995.00	TONS	0.00	\$82.50	\$0.0
		0001	0450	4071005	TACK COAT	28,182.00	0.00	28,182.00	GAL	0.00	\$3.10	\$0.0
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001 0470 6161098		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	IP SUM TEMPORARY TRAFFIC CONTROL 1.00				0.50	\$15,448.00	\$7,724.0
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.0
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	127.00	0.00	127.00	LF	0.00	\$25.00	\$0.0
					PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.0
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.20	\$0.0
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.02	\$0.0
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,613.00	0.00	1,613.00	SQYD	0.00	\$18.00	\$0.0
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	0.00	\$18.05	\$0.0
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$50.10	\$0.0
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,661.10	\$0.0
		0010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,416.66	\$0.	
	Project J	СD0078 - Тс	otal Value	Posted to D	ate as of Report Generated Date	,						\$13,724.
15 D74 OV	Tetal				ort Generated Date							\$6,416,980.



### 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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	6169901	MISC.	6/6/24	6/10/24	0.25	LS	The use of temporary traffic control is complete.	0				
0320	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/6/24	6/10/24	11.00	LF	Route 133 at intersection of 63/133.	0.004		0.045		
0330	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/6/24	6/10/24	4.00	EA	Route 133 at intersection of 63/133.	0.004		0.045		
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/6/24	6/10/24	410.00	LF		0.004		0.045		
				6/10/24	400,339.00	LF	Route 133	0.045		50.411		Remainder of pavement marking for route 133. Pavemen marking installed according to plan. No changes made.
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/6/24	6/10/24	380.00	LF	Route 133	0.004		0.045		Near intersection of 133/63
				6/10/24	401,539.00	LF	Route 133					Remainder of pavement marking for route 133. Pavemen marking installed according to plan. No changes made.

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



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
28 0	030	GRAVEL (A) OR CRUSHED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	May 15, 2024	SYSTEM	(\$6,086.00)					
		STONE (B)			6	Jun 3, 2024	SYSTEM	(\$6,086.00)					
				- Total				(\$12,172.00)					
			Material - Total					(\$12,172.00)					
			MaterialCredit		6	Jun 3,	SYSTEM	\$6,086.00					
					7	2024 Jun 18, 2024	SYSTEM	\$6,086.00					
				- Total		2021		\$12,172.00					
			MaterialCredit	- Total				\$12,172.00					
0	030 -	Total						\$0.00					
0	040	BITUMINOUS PAVEMENT	Price FUEL		4	May 2, 2024	SYSTEM	(\$12,163.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		MIXTURE PG64-22 (SUR		- Total				(\$12,163.19)					
			Price FUEL - T	otal				(\$12,163.19)					
0	040 -	Total						(\$12,163.19)					
0	100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2024	SYSTEM	(\$375.00)					
				- Total				(\$375.00)					
			Material - Total		-	1 10	OVOTEN	(\$375.00)					
			MaterialCredit	<b>T</b> -4-1	7	Jun 18, 2024	SYSTEM	\$375.00					
			MaterialCredit	- Total				\$375.00 \$375.00					
0	100 -	Total	MaterialCreuit	- 10(a)				\$375.00					
	110	PREF THERMO	Material		6	Jun 3,	SYSTEM	(\$1,100.00)					
0	110	PVMT MARK, 24 IN YELLOW	Matorial	- Total	0	2024	OTOTEM	(\$1,100.00)					
			Material - Total					(\$1,100.00)					
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,100.00					
				- Total				\$1,100.00					
			MaterialCredit	- Total				\$1,100.00					
0	110 -	Total						\$0.00					
0	120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2024	SYSTEM	(\$1,050.00)					
				- Total				(\$1,050.00)					
				Material - Total MaterialCredit		7	lup 40	SYSTEM	(\$1,050.00)				
			MaterialCredit	- Total	1	Jun 18, 2024	SYSTEM	\$1,050.00 \$1,050.00					
			MaterialCredit	- Iotal terialCredit - Total			\$1,050.00						
0	12 <u>0 -</u>	Total						\$0.00					
	130	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
		MARKING			6	Jun 3, 2024	SYSTEM	(\$10,872.68)					
					7	Jun 18, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jun 18, 2024	SYSTEM	(\$10,872.68)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	130 -	Total						\$0.00					



Type Adjustment Number Date By Type					1									
MATERBOORE MAGENING MAR	roject	Line	Description		Adjustment				Amount	Remarks				
	D0028	0140	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$10,490.88	Estimate Item Adjustment (0010) due to user beckc2 overridding Payment				
Image: Part of the section o						6		SYSTEM	(\$10,490.88)					
Image: Section of the sectio						7		SYSTEM	\$10,490.88	Estimate Item Adjustment (0006) due to user coram overridding Payment				
Index     Material - Total     Material - Total     Status       0110     81 N.WHTE MARCINO     Material - Total     SV3 EM						7		SYSTEM	(\$10,490.88)					
Ordel - Total     Unitable in Material     Material     Second					- Total				\$0.00					
0150         W PR WHTE PAVEMENT NARKING P				Material - Tota					\$0.00					
WATEROORNE NAMOUND AND VERSIN NAMOUND AND VERSI		0140 -	Total						\$0.00					
		0150	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$165.00	Estimate Item Adjustment (0011) due to user beckc2 overridding Payment				
Hards         Leaf         2024         Cal         Cal         Estimate item Algorithe Configuration for some contraint Payment Estimates.           0100         - Total         - Total         - Some contraint Payment Estimates.         - Some contraint Payment Estimates.           0100         Total         - Some contraint Payment Some contraint Payment Estimates.         - Some contraint Payment Estimates.           0100         Total         - Some contraint Payment Estimates.         - Some contraint Payment Estimates.           0100         Total         - Some contraint Payment Estimates.         - Some contraint Payment Estimates.           0100         Total         - Some contraint Payment Estimates.         - Some contraint Payment Estimates.           0100         - Total         - Total         - Some contraint Payment Payment Estimates.           0100         - Total         - Some contraint Payment Paymen			MARKING			6		SYSTEM	(\$165.00)					
VISOTotalTotalTotalTotal01800180-Total52024550.000180GRAPDRAUS SF FT-3 INMalerial1520250180GRAPDRAUS SF FT-3 IN-Total-Total555 FE di0190GRAPDRAUS SF FT-3 IN-Total-Total5523,702.251010-Total-Total223,702.25-1010-Total-Total223,702.25-1010-Total-Total223,702.25-1010-Total-Total223,702.25-1010Overrun020.3SYSTEM(S718.25)1010Overrun020.3SYSTEM(S718.25)1010Overrun020.3SYSTEM(S3.000.76)1010-Total-Total-(S3.000.76)1010-Total-Total-Sistem1010-Total-Sistem(S3.000.76)1010-Total-SistemSistem1010-Total-SistemSistem101020.4Sistem1010SistemSistem1011SistemSistem1011SistemSistem1011SistemSistem1011SistemSistem1011SistemSistem1011<						7		SYSTEM	\$165.00	Estimate Item Adjustment (0007) due to user coram overridding Payment				
190019001900Office Total50.00Office Total50.00Office Total50.00Office Total50.00Interial Credit - Total50.00Overrun - Total50.00Ove						7		SYSTEM	(\$165.00)					
0150 - Total     0150 - Total     5     May 15, 5     SYSTEM     623,702.25, 623,702.25       1100 FF. POSTS, 6 FF0STS, 7 FF0STS, 7 FF.					- Total				\$0.00					
0190         MGS GUARDAUL : S FT. FD. 3 IN FT				Material - Tota	1				\$0.00					
GUARDRAIL 8 FT. 3 IN         -Total         -Total         -Total         -E33,002.26           Material-Credit         0         Jun 3, 2024         SYSTEM         \$23,702.26           Material-Credit         0         Jun 3, 2024         SYSTEM         \$23,702.26           Material-Credit         0         Jun 3, 2024         SYSTEM         \$23,702.26           Overun         -Total         523,702.26		0150 -	Total						\$0.00					
FT31N     Imaterial - Total     FT31N     Imaterial - Total     (\$23,702.25)       Material-Total		0190	GUARDRAIL, 8			5		SYSTEM	(\$23,702.25)					
MaterialCredit     6     Jun 3, 2024     \$VSTEN     \$23,702.25       -Total     -Total     \$23,702.25       Overnun     Overnun     6     Jun 3, 2024     \$VSTEN       Overnun     -Overnun     5     May 15, 2015       Overnun     -Total     5     May 15, 2015       Overnun     -Total     5     May 15, 2015       Overnun     6     Jun 3, 2024     \$VSTEN     \$(\$3.090.76)       Material-Total     6     Jun 3, 2024     \$VSTEN     \$3.090.76       Overnun     6     Jun 3, 2024     \$VSTEN     \$(\$3.090.76)       Overnu     -Total     5     \$3.090.76       Overnu     6     Su 224     \$VSTEN     \$(\$6.687.88)       Overnu     5     Su 224     \$VSTEN     \$(\$6.687.88)       Overnu					- Total				(\$23,702.25)					
Verture     Image: Verture     Verture     Verture     S2370225       MaterialCred     Verture     S2370225       Overna     Overna     SVSTEM     SVSTEM       Overna     SVSTEM     SVSTEM     SVSTEM       Overna     Total     SVSTEM     SVSTEM       Verture     SVSTEM     SVSTEM     SVSTEM       Verture     SVSTEM     SVSTEM     SVSTEM       Verture     SVSTEM     SVSTEM     SVSTEM       Verture     SVSTEM     SVSTEM     SVSTEM       Verture </td <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>(\$23,702.25)</td> <td></td>				Material - Tota	ıl				(\$23,702.25)					
MaterialCreditTotalSYSTEN\$23,702.25 $OverrunOverrun6Jun 3, 2024SYSTEN(S718.25)Overrun TotalOverrun Total(S718.26)Overrun TotalOverrun Sovertifter(S3090.76)Overrun TotalOverrun SovertifterSVSTEMOverrun TotalOverrun SovertifterSVSTEMOverrun TotalOverrun SovertifterSVSTEMOverrun TotalOverrun SovertifterSVSTEMOverrun SovertifterSVSTEM(S6.87.88)Overrun SovertifterSVSTEM(S3.343.94)$				MaterialCredit		6		SYSTEM	\$23,702.25					
OverrunOverrun6Jun 3, 2024SYSTEM(S718.25)Overrun TotalOverrun Total(S718.25)Of9o - TotalOverrunSSYSTEM(S3090.76)0210MGS END ANCHORMaterial5May 15, 2024SYSTEM(S3.090.76)1010- Total- Total- Total(S3.090.76)1011- Total- Total(S3.090.76)1011- Total- Total(S3.090.76)1011- Total- TotalS3.090.761011- Total- TotalS3.090.761011- Total- TotalS3.090.761011- Total- TotalS3.090.761011- Total- TotalS3.090.761011- Total- S3.090.761011- Total- S3.090.761012- Total- S3.090.761013- Total- S3.090.761014- Total- S3.090.761015- Total- S3.090.761016- Total- S3.090.761017- Total- S3.090.761018- Total- S3.090.761019- Total- S3.090.761010- Total- S9.071011- Total- S9.071012- Total- S9.071013- Total- S9.071014- Total- S9.071015- Total- S9.071016- Total- S9.071017- Total- S9.071018- Total <td></td> <td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>\$23,702.25</td> <td></td>					- Total				\$23,702.25					
Verture - Total         Overrun - Total         (\$718.25)           0190 - Total         Overrun - Total         (\$718.25)           0190 - Total         Total         (\$718.25)           0190 - Total         Material - Total         (\$718.25)           0210         MGS END, Material         5         May 15, 2024         SYSTEM         (\$3.090.76)           Material - Total         - Total         - Total         (\$3.090.76)         (\$3.090.76)           Material - Total         - Total         - Total         (\$3.090.76)           MaterialCredit         6         Jug.3, 200.76         \$3.090.76           MaterialCredit         - Total         \$3.090.76           0210         Total         - Total         \$3.090.76           MaterialCredit         6         Jug.3, 202.4         \$3.090.76           0210         Total         - Total         \$3.090.76           0220         CRASHWORTHY         \$0.00         \$0.00           0210         Total         \$2024         \$9.57EM           MaterialCredit         \$0.20         \$0.20         \$6.687.88)           01000         - Total         \$2024         \$6.687.88           01010         - Total         \$6.687.88					- Total				\$23,702.25					
(\$718.25)0190 - TotalMaterialSMay 15, 2024SYSTEM(\$3,090.76)0210MGS END ANCHORMaterial - Total- Total- Total(\$3,090.76)Material - TotalNaterial - Total- Total- Total\$3,090.76)Other is the colspan="4">SYSTEM\$3,090.76)Material Credit - Total- Total\$3,090.76)Other is the colspan="4">SYSTEM\$3,090.76)Other is the colspan="4">System is the colspan=								SYSTEM	, , ,					
0190 - Total(\$718.25)0210MGS END ANCHORMaterial5 $May 15, 2024$ SYSTEM $($3,090.76)$ - Total- Total- Total(\$3,090.76)Material Credit- Total- Total- Total- Total- Total- Total- Total- Total- S3,090.76MaterialCredit - Total- S3,090.76- Total- Total- Total- S3,090.76MaterialCredit - Total- S3,090.76- Total- Total- Sa,090.76- Total- Sig687.88)MaterialCredit6Jun 3, SYSTEMSig687.88- Total- Total- Total- Total- Total- Sig687.88MaterialCredit6- Sig687.88 <t< td=""><td></td><td></td><td></td><td colspan="4"></td><td></td><td></td></t<>														
0210         MGS END ANCHOR         Material         5         May 15, 2024         SYSTEM         (\$3,090.76)           • Total         • Total         (\$3,090.76)         •				Overrun - Tota	al									
ANCHOR         - Total         - Total         (3,090,76)           Material - Total         - Total         (3,090,76)           MaterialCredit         6         Jun 3, 2024         (3,090,76)           MaterialCredit         6         Jun 3, 2024         (3,090,76)           MaterialCredit         - Total         - Total         (5,090,76)           •••••••••••••••••••••••••••••••••••														
Material - Total(\$3,090.76) $i$ -Total <td></td> <td>0210</td> <td></td> <td>Material</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>		0210		Material		5		SYSTEM						
MaterialCreditMaterialCredit6Jun 3, 2024SYSTEM\$3,090.76 $- total$ $- total$ $- total$ $5 3,090.76$ <b>0210 - Total</b> 0220TYPE A< CRASHWORTHY END TERMINAL (MASH)Material $5 $ May 15, 2024SYSTEM $($6,687.88)$ 0220 $- total$ $- total$ $- total$ $- total$ $($6,687.88)$ $Material-Total- total- total($6,687.88)MaterialCredit6 Jun 3, 2024SYSTEM$6,687.88MaterialCredit6 Jun 3, 2024SYSTEM$6,687.88MaterialCredit6 Jun 3, 2024SYSTEM$6,687.88MaterialCredit6 Jun 3, 2024SYSTEM$6,687.88MaterialCredit0 Jun 3, 2024SYSTEM$6,687.88OverrunOverrun6 Jun 3, 2024SYSTEMSYSTEMS6,687.88S6,687.88$														
Victor         Victor<						0		0)(0===						
MaterialCredit - Total\$3,090.76O210 - TotalSuper-StateSuper-StateSuper-State0220TYPE NORTHY END TERMINAL (MASH)Material5May 15, 2024SYSTEM(\$6,687.88) $-Total-Total-Total-SYSTEM($6,687.88)Material-Total6Jun 3, 2024SYSTEM$6,687.88-Total-Total-SYSTEM$6,687.88-Total-Total-SYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$6,687.88-Total-TotalSYSTEM$5,6487.88-Total-TotalSYSTEM$5,3343.94-Total-Total-TotalSYSTEM-Total-Total-Total-Total-Total-Total-Total-Total$				MaterialCredit	<b>T</b>	6		SYSTEM						
\$ 0210 - Total       \$ 000         0220       TYPE A CRASHWORTHY END TERMINAL (MASH)       Material = -Total       5       May 15, 2024       SYSTEM       (\$6,687.88)         Material - Total														
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \end{tabular} \\ \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} \\ \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$														
CRASHWORTHY END TERMINAL (MASH)         -Total         2024         Cale           -Total         -Total         (\$6,687.88)           Material-Total         6         Jun 3, 2024         SYSTEM         \$6,687.88)           -Total         -Total         SYSTEM         \$6,687.88           -Total         -Total         SYSTEM         \$6,687.88           -Total         -Total         \$SYSTEM         \$6,687.88           Overrun         0 verrun         6         Jun 3, 2024         SYSTEM						E	May 45	OVOTEN						
Material - Total         (\$6,687.88)           MaterialCredit         6         Jun 3, 2024         \$SYSTEM         \$6,687.88           - Total         - Total         - Total         \$\$6,687.88         \$\$6,687.88           MaterialCredit         - Total         \$\$6,687.88         \$\$6,687.88           Overrun         Overrun         6         Jun 3, 2024         \$\$YSTEM         \$\$6,687.88		0220	CRASHWORTHY END TERMINAL	waterial	Total	5		STSIEM						
MaterialCredit         6         Jun 3, 2024         SYSTEM         \$6,687.88           - Total         - Total         \$6,687.88         \$6,687.88           MaterialCredit         - Total         \$6,687.88         \$6,687.88           Overrun         Overrun         6         Jun 3, 2024         \$YSTEM         \$\$(\$3,343.94)				Motorial Tata										
AtterialCredit - Total         \$6,687.88           MaterialCredit - Total         \$6,687.88           Overrun         Overrun         6         Jun 3, 2024         \$YSTEM         (\$3,343.94)						6		SYSTEM						
Overrun         Overrun         6         Jun 3, 2024         SYSTEM         (\$3,343.94)					- Total		2024		\$6,687.8 <u>8</u>					
Overrun         Overrun         6         Jun 3, 2024         SYSTEM         (\$3,343.94)				Material Credit	- Total									
Overrun - Total (\$3,343.94)						6		SYSTEM						
					Overrun - T	otal	1		(\$3,343.94)					



Jun 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0028	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun - Tota	al				(\$3,343.94)	
	0220 -	, , , , , , , , , , , , , , , , , , ,						(\$3,343.94)	
JCD0028								(\$16,225.38)	
JCD0077	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 2, 2024	SYSTEM	\$9,151.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$9,151.06)	
					5	May 15, 2024	SYSTEM	(\$9,151.06)	
					6	Jun 3, 2024	SYSTEM	(\$34,762.59)	
					7	Jun 18, 2024	SYSTEM	(\$34,762.59)	
				- Total				(\$78,676.24)	
			Material - Tota	ıl				(\$78,676.24)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$9,151.06	
					7	Jun 18, 2024	SYSTEM	\$34,762.59	
				- Total				\$43,913.65	
			MaterialCredit	- Total				\$43,913.65	
	0250 -	Total							
	0260	BITUMINOUS PAVEMENT	T Adjustment E	ACAD	5	May 15, 2024	coram	(\$8,941.61)	
		MIXTURE PG64-22 (SUR			6	Jun 3, 2024	beckc2	(\$529.21)	AC Adjustment for Estimate 6 Current Index 580 Base Index 598.75
				ACAD - Tota	al			(\$9,470.82)	
			Other Item Ac	ther Item Adjustment - Total				(\$9,470.82)	
			Price FUEL		1	Mar 18, 2024	SYSTEM	(\$1,546.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 2, 2024	SYSTEM	(\$7,168.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 16, 2024	SYSTEM	(\$16,764.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2024	SYSTEM	(\$26,886.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 15, 2024	SYSTEM	(\$21,449.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 3, 2024	SYSTEM	(\$813.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$74,629.00)	
				Price FUEL - Total				(\$74,620,00)	
			Price FUEL - T	otal				(\$74,629.00)	
	0260 -	Total	Price FUEL - 1	Total				(\$74,829.00) (\$84,099.82)	
	<b>0260 -</b> 0340	4 IN. WHITE WATERBORNE PAVEMENT	Price FUEL - 1 Material	<sup>r</sup> otal	4	May 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE		Total	4		SYSTEM SYSTEM	(\$84,099.82)	Estimate Item Adjustment (0019) due to user coram overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		rotal		2024 May 2,		(\$84,099.82) \$23,674.68	Estimate Item Adjustment (0019) due to user coram overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		rotal	4	2024 May 2, 2024 May 15,	SYSTEM	(\$84,099.82) \$23,674.68 (\$23,674.68)	Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		rotal	4	2024 May 2, 2024 May 15, 2024 May 15,	SYSTEM SYSTEM	(\$84,099.82) \$23,674.68 (\$23,674.68) \$23,674.68	Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment



Jun 21, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type		Date	By	Amount	IVEITIAINS
077	0340	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jun 18, 2024	SYSTEM	\$95,809.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			7	Jun 18, 2024	SYSTEM	(\$95,809.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0340 -	Total						\$0.00	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	May 2, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			4	May 2, 2024	SYSTEM	(\$8,203.50)	
					5	May 15, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 15, 2024	SYSTEM	(\$8,203.50)	
					6	Jun 3, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$8,203.50)	
					7	Jun 18, 2024	SYSTEM	\$32,318.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$32,318.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0370	MGS GUARDRAIL	Material		3	Apr 16, 2024	SYSTEM	(\$17,195.40)	
			Material - Tot	- Total				(\$17,195.40)	
								(\$17,195.40)	
			MaterialCredit		4	May 2, 2024	SYSTEM	\$17,195.40	
				- Total	4	May 2, 2024	SYSTEM	\$17,195.40 \$17,195.40	
			MaterialCredit MaterialCredit	- Total	4	May 2, 2024	SYSTEM	\$17,195.40	
	0370 -	Total		- Total	4	May 2, 2024	SYSTEM	\$17,195.40 \$17,195.40	
	<b>0370 -</b> 0380	MGS BRIDGE APP. TRANS		- Total - Total	4	May 2, 2024 Apr 16, 2024	SYSTEM	\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48)	
		MGS BRIDGE	MaterialCredit Material	- Total - Total - Total		2024 Apr 16,		\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48)	
		MGS BRIDGE APP. TRANS SEC (REG/NO	MaterialCredit	- Total - Total - Total		2024 Apr 16,	SYSTEM	\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48)	
I		MGS BRIDGE APP. TRANS SEC (REG/NO	MaterialCredit Material	- Total - Total - Total		2024 Apr 16,		\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) (\$25,654.48) \$25,654.48	
I		MGS BRIDGE APP. TRANS SEC (REG/NO	MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	3	2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) (\$25,654.48) \$25,654.48	
I	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MaterialCredit Material Material - Tota	- Total - Total - Total	3	2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	3	2024 Apr 16, 2024 May 2, 2024	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48	
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total - Total - Total	3	2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$0.00 (\$1,183.85)	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Material Credit Material Material - Tota Material Credit Material	- Total - Total - Total I - Total - Total - Total	3	2024 Apr 16, 2024 May 2, 2024 Apr 16,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$0.00 (\$1,183.85) (\$1,183.85)	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	MaterialCredit	- Total - Total - Total I - Total - Total - Total	3 4 3	2024 Apr 16, 2024 May 2, 2024 Apr 16, 2024	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$0.00 (\$1,183.85) (\$1,183.85)	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	MaterialCredit Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total - Total	3	2024 Apr 16, 2024 May 2, 2024 Apr 16,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$0.00 (\$1,183.85) (\$1,183.85) \$1,183.85	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	MaterialCredit	- Total - Total - Total - Total - Total - Total - Total - Total	3 4 3	2024 Apr 16, 2024 May 2, 2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48	
	0380 0380 - 0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit	- Total - Total - Total - Total - Total - Total - Total - Total	3 4 3	2024 Apr 16, 2024 May 2, 2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$25,654.48 \$1,183.85 \$1,183.85 \$1,183.85	
	0380 0380 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit	- Total - Total - Total - Total - Total - Total - Total - Total	3 4 3	2024 Apr 16, 2024 May 2, 2024 Apr 16, 2024 May 2,	SYSTEM	\$17,195.40 \$17,195.40 \$0.00 (\$25,654.48) (\$25,654.48) \$25,654.48	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0077	0400	END TERMINAL	Material	- Total				(\$29,925.09)	
		(MASH)	Material - Total					(\$29,925.09)	
			MaterialCredit		4	May 2, 2024	SYSTEM	\$29,925.09	
				- Total				\$29,925.09	
			MaterialCredit - Total					\$29,925.09	
	0400 -	Total					\$0.00		
JCD0077 -	- Total							(\$118,862.41)	
Overall - 1	Overall - Total								



There are no contract adjustments to display for this contract.