

Progress Estimate N 12	umber	Contract ID Prime Contractor	231020-B03 · Emery Sapp & So	ons, Inc.				Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,756,391.53 \$0.00 \$4,756,391.53
Approval Date									By User
October 16, 2024 Generated and Approved (and should be considered Draft) at the Project Office Level								the Project Office Level by	stewaj1
October 16, 2024		F	Reviewed and Appr	oved (an	d should be conside	ered Dra	ft) at the F	Resident Engineer Level by	lincom
October 17, 2024				Reviewe	d and Approved at	the Cent	ral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	ual Completion D	ate	%	of Current Contract Amount	unt Complete	
November 1, 202	Novemb	er 1, 2024					98.21%		
	Contrac	t Informational Dat	tes		Miles	tones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones E	Exist for (	Contract		
Acceptance Date									
Awarded Date	Novemb	er 1, 2023	November 1, 2023	3					
Letting Date	October	20, 2023	October 20, 2023						
Notice to Proceed Date	Decemb	er 4, 2023	December 4, 2023	3					
Open to Traffic Date									
Work Began Date									

Contract Total Pay I	For Estimate No. 12			
		This Estimate	Previous	To Date
231020-B03				
	Total Posted Items Pay	\$0.00	\$4,671,383.41	\$4,671,383.41
	Gross Item Adjustments	\$0.00	(\$21,421.38)	(\$21,421.38)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$4,649,962.03	\$4,649,962.03
Contract Total Paya	ble This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available 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
J2P3412	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-3	\$2,500.00	(\$7,500.00)
	0030	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$2,500.00	\$7,500.00
J2S3416	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$2,500.00	(\$5,000.00)
	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
J2S3420	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-26.1	\$127.55	(\$3,329.06)
	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 14	26.1	\$127.55	\$3,329.06



Progre		imate Number	Contract ID Prime Contr	231020 actor Emery		Pay Period Start October 1, 2024 Orig , Inc. Pay Period End October 15, 2024 Net Cur		er Amount	\$4,756,391.53 \$0.00 \$4,756,391.53
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3420						on the current Payment Estimate.			
	0300	MIXTU	S PAVEMENT RE PG58-28H E LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-63	\$104.00	(\$6,552.00)
	0300	MIXTU	S PAVEMENT RE PG58-28H E LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	63	\$104.00	\$6,552.00
	0320		OR TRAILER TTENUATOR (TMA)	Material			-2	\$2,500.00	(\$5,000.00)
	0320		OR TRAILER TTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0360		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$11.00	(\$44.00)
	0360		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material			-144	\$11.00	(\$1,584.00)
	0360		PREFORMED RMOPLASTIC RKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	144	\$11.00	\$1,584.00
	0360		PREFORMED RMOPLASTIC RKING, 6 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$11.00	\$44.00
JNE0011	0410	MIXTU	S PAVEMENT RE PG58-28H E LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-76.8	\$141.00	(\$10,828.80)
	0410	MIXTU	S PAVEMENT RE PG58-28H E LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	76.8	\$141.00	\$10,828.80
	0430	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,641	\$3.52	(\$5,776.32)
	0430	EMULSIFI	ED ASPHALT, SEAL COAT	Material			-52,831	\$3.52	(\$185,965.12)
	0430	EMULSIFI	ED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	52,831	\$3.52	\$185,965.12
	0430	EMULSIFI	ED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,641	\$3.52	\$5,776.32
	0440	SEAL COAT	AGGREGATE, GRADE B2	Material			-182,809	\$1.18	(\$215,714.62)

Progre		imate Number 2	Contract ID Prime Contr	231020 actor Emery		, Inc. Pay Period End October 15, 2024 Net	ginal Contrac Change Orde rent Contrac	er Amount	\$4,756,391.53 \$0.00 \$4,756,391.53
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0011	0440	SEAL COAT A	GGREGATE, GRADE B2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	182,809	\$1.18	\$215,714.62
	0450	TRUCK MOUNTED A	OR TRAILER TTENUATOR (TMA)	Material			-2	\$2,500.00	(\$5,000.00)
	0450	TRUCK MOUNTED A	OR TRAILER TTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0480	TYPE II	I MOVEABLE BARRICADE	Material			-16	\$140.00	(\$2,240.00)
	0480	TYPE II	I MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	16	\$140.00	\$2,240.00
	0510	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-437	\$0.13	(\$56.81)
	0510	4 IN. WHITE WATERBORNE MARKING PA		Material			-165,955	\$0.13	(\$21,574.15)
	0510	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	165,955	\$0.13	\$21,574.15
	0510	4 IN. WHITE WATERBORNE MARKING PA		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	437	\$0.13	\$56.81
	0520	4 IN. YELLOW WATERBORNE MARKING PA	E PAVEMENT	Material			-123,119	\$0.13	(\$16,005.47)
	0520	4 IN. YELLOW WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	123,119	\$0.13	\$16,005.47
JNE0012	0570	TRUCK MOUNTED A	OR TRAILER TTENUATOR (TMA)	Material			-2	\$2,500.00	(\$5,000.00)
	0570		OR TRAILER TTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0610		PREFORMED RMOPLASTIC RKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$11.00	(\$88.00)
	0610		PREFORMED RMOPLASTIC	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	8	\$11.00	\$88.00

Progre		imate Number I2	Contract ID Prime Contra	231020 actor Emery		, Inc. Pay Period End October 15, 2024 Net	ginal Contrac Change Orde rent Contrac	er Amount	\$4,756,391.53 \$0.00 \$4,756,391.53
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0012		PAVEMENT MA	ARKING, 6 IN. WHITE			Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	0620	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$55.05	(\$165.15
	0620	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$55.05	\$165.15
Total									\$0.0



### 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
J2P3412	FAF 79-1(86)	Resurface	79	MARION	from 0.3 mile south of I-72 interchange to 0.5 mile north of Route T in Hannibal
J2S3416	FAS S202(52)	Resurface	F	RALLS	from Route 19 to North of Daniels Avenue near Vandalia
J2S3420	FAS S202(54)	Resurface	V	RALLS	from Business 61 in New London to Route T
JNE0011	FAS S203(18)	Seal coat and resurface	A	RALLS	from Route J to Business 61 in New London
JNE0012	FAS S203(19)	Resurface	Т	RALLS	from 0.8 mile south of Route 79 in Hannibal to Route V

#### Totals by Job Numbers

Posted Item Pay         50.00         \$734,848.74         \$734,848.74           Gross Item Adjustments         \$0.00         \$734,848.74         \$734,848.74           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$1,921,996.21         \$1,921,9					
Posted Item Pay         S0.00         \$734,348,74         \$734,348,74         \$734,348,74           Gross Item Adjustments         S0.00         \$0.00         \$734,348,74         \$734,348,74           Gross Item Adjustments         S0.00         \$734,348,74         \$734,348,74           Incentive         S0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Distant         \$0.00         \$1,921,996,21         \$1,321,996,21           Gross Item Pay         \$0.00         \$1,921,996,21         \$1,321,996,21           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Disen	J2P3412	[	This Estimate	Provious	To Date
Gross item Adjustments         \$0.00         \$0.00         \$734,848.74         \$734,848.74           Incentive         \$0.00         \$734,848.74         \$734,848.74         \$734,848.74           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$1,921,996.21         \$1,221,996.21         \$1,221,996.21           Cross Item Adjustments         \$0.00         \$1,908,397.71         \$1,909.21,996.21         \$1,321,996.21           Cross Item Adjustments         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Cross Item Adjustments         \$0.00         \$558,890.92         \$558,890.92         \$558,890.92           Cross Item Pay         \$0.00	021 0412	Bosted Item Bay			
Gross Item Pay         \$0.00         \$734,848.74         \$734,848.74           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         \$25,249.35         \$25,249.35           22S3416         Posted Item Pay         \$0.00         \$1.921,996.21         \$1.921,996.21           Gross Item Adjustments         \$0.00         \$1.921,996.21         \$1.921,996.21           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$568,690.92         \$558,690.92           Cross Item Pay         \$0.00         \$554,893.82         \$558,690.92           Gross Item Pay         \$0.00         \$0.00         \$0.00					
Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           22S3416         Posted Item Pay         This Estimate         Provious         To Date           Posted Item Pay         \$0.00         \$1.921.996.21         \$1.921.996.21         \$1.921.996.21           Gross Item Adjustments         \$0.00         \$1.903.997.71         \$1.903.996.21         \$1.921.996.21           Incentive         \$0.00         \$1.903.997.71         \$1.903.997.71         \$1.903.997.71           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           22S3420         Posted Item Pay         \$0.00         \$558.690.92         \$558.690.92         \$558.690.92         \$558.890.92         \$558.890.92         \$554.893.82         \$554.893.82         \$554.893.82         \$554.893.82         \$554.893.82         \$554.893.82         \$554.893.82<			1		
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00           2233416         Posted Item Pay         \$0.00         \$1,921,996,21         \$1,921,996,21           Gross Item Adjustments         \$0.00         \$1,921,996,21         \$1,921,996,21         \$1,921,996,21           Disincentive         \$0.00         \$0.00         \$1,908,397,71         \$1,908,397,71         \$1,908,397,71           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Icentive         \$0.00         \$556,690.92         \$556,690.92         \$556,690.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92		Gross item Pay	<b>\$0.00</b>	\$734,040.74	\$734,040.74
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00           2233416         Posted Item Pay         \$0.00         \$1,921,996,21         \$1,921,996,21           Gross Item Adjustments         \$0.00         \$1,921,996,21         \$1,921,996,21         \$1,921,996,21           Disincentive         \$0.00         \$0.00         \$1,908,397,71         \$1,908,397,71         \$1,908,397,71           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Icentive         \$0.00         \$556,690.92         \$556,690.92         \$556,690.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92         \$556,890.92		Incentive	\$0.00	\$0.00	\$0.00
Liquidated Damages Other Contract Adjustments         \$0.00         \$0.00         \$0.00           2233416         Posted Item Pay Gross item Adjustments         This Estimate \$0.00         Previous \$1,921,996,21         To Date \$1,921,996,21           2233416         Posted Item Pay Gross item Adjustments         \$0.00         \$1,921,996,21         \$1,921,996,21           2233416         Gross item Adjustments         \$0.00         \$1,921,996,21         \$1,921,996,21           2233420         Gross item Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           2233420         Posted Item Pay Gross item Adjustments         \$0.00         \$558,690.92         \$558,690.92           2233420         Posted Item Pay Gross item Adjustments         \$0.00         \$558,690.92         \$556,690.92           2233420         Posted Item Pay Gross item Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$			+		+
Other Contract Adjustments         \$0.00         \$25,249.35         \$25,249.35           223416         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$1,921,996.21         \$1,921,996.21           Gross Item Adjustments         \$0.00         \$1,908,397.71         \$1,908,397.71           Disincentive         \$0.00         \$0.00         \$0.00           Construct Adjustments         \$0.00         \$556,690.92         \$558,690.92           Gross Item Pay         \$0.00         \$556,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$50.00         \$0.00           Gross Item Pay         \$0.00         \$554,893.82         \$558,690.92           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Di					
22S3416         This Estimate S0.00         Previous \$1,921,996.21         To Date \$1,921,996.21           Posted Item Pay Gross Item Adjustments         \$0.00         \$1,921,996.21         \$1,921,996.21           Gross Item Adjustments         \$0.00         \$1,908,397.71         \$1,908,397.71           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Uquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$556,690.92         \$558,690.92           Gross Item Pay         \$0.00         \$554,893.82         \$554,893.82           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
Posted Item Pay Gross Item Adjustments         \$0.00 \$0.00         \$1,921,996,21 \$1,3,598,50)         \$1,921,996,21 \$1,3,598,50)           Incentive Liquidated Damages         \$0.00         \$1,908,397,71         \$1,908,397,71           Incentive Liquidated Damages         \$0.00         \$0.00         \$0.00           Disincentive Liquidated Damages         \$0.00         \$0.00         \$0.00           Disincentive Liquidated Damages         \$0.00         \$0.00         \$0.00           2253420         This Estimate         Previous         To Date           Posted Item Pay Gross Item Adjustments         \$0.00         \$558,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         <		[]		+,	
Gross Item Adjustments         \$0.00         \$1,598,50)         \$1,908,397,71         \$1,908,397,71           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2233420         Posted Item Pay         \$0.00         \$558,690.92         \$556,690.92         \$556,690.92           [Cross Item Adjustments         \$0.00         \$558,690.92         \$556,690.92         \$556,690.92           [Cross Item Pay         \$0.00         \$554,893.82         \$554,893.82         \$554,893.82           [Incentive         \$0.00         \$0.00         \$0.00         \$0.00           [Jaidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           [Jaidated Damages         \$0.00	J2S3416		This Estimate	Previous	To Date
Gross Item Pay         \$0.00         \$1,908,397.71         \$1,908,397.71           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         \$50.00         \$0.00           2253420         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$558,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$578,797.10)         \$(\$3,797.10)           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Corss Item Pay         \$0.00		Posted Item Pay	\$0.00	\$1,921,996.21	\$1,921,996.21
Gross Item Pay         \$0.00         \$1,908,397.71         \$1,908,397.71           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         \$50.00         \$0.00           2233420         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$558,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$578,797.10         \$(\$3,797.10)           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Gross Item Pay         \$0.00		Gross Item Adjustments	\$0.00	(\$13,598.50)	(\$13,598.50)
Incentive         \$0.00		Gross Item Pay	\$0.00	\$1,908,397.71	
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           2253420         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$556,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$554,893.82         \$554,893.82           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Utquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00           Corss Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Pay         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$		-			
Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$64,946.07         \$64,946.07           22S3420         Posted Item Pay         \$0.00         \$556,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$556,690.92         \$558,690.92           Gross Item Pay         \$0.00         \$554,693.82         \$554,893.82           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           Disincentive         \$0.00         \$0.00         \$0.00           Diquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00           INE0011         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$578,013.11         \$578,213.11           Gross Item Pay         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
Other Contract Adjustments         \$0.00         \$64,946.07         \$64,946.07           12S3420         Posted Item Pay         \$0.00         \$556,690.92         \$556,690.92           Gross Item Adjustments         \$0.00         \$554,893.82         \$554,893.82           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Cher Contract Adjustments         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Cher Contract Adjustments         \$0.00         \$18,542.12         \$18,542.12           INE0011         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Brooted Item Pay         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00					
Image: Signal system         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$558,690.92         \$558,690.92           Gross Item Adjustments         \$0.00         \$3,797.10)         \$\$3,797.10)           Gross Item Adjustments         \$0.00         \$\$54,893.82         \$\$554,893.82           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$\$78,213.11         \$\$78,213.11           Gross Item Adjustments         \$0.00         \$\$0.00         \$\$0.00           Gross Item Pay         \$0.00         \$\$0.00         \$\$0.00           Incentive         \$0.00         \$0.00         \$\$0.00           Disincentive         \$0.00         \$0.00         \$\$0.00           Disincentive         \$0.00         \$\$0.00         \$\$0.00           Disincentive <td></td> <td></td> <td></td> <td></td> <td></td>					
Posted Item Pay Gross Item Adjustments         \$0.00 \$558,690.92         \$558,690.92 \$554,893.82         \$554,893.82           Incentive Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Discretive Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$578,213.11         \$578,213.11         \$578,213.11           Posted Item Pay Gross Item Adjustments         \$0.00         \$50.00         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           NE0011         This Estimate         Previous         To Date         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$5		Other Contract Adjustments	\$0.00	\$64,946.07	\$64,946.07
Posted Item Pay Gross Item Adjustments         \$0.00 \$558,690.92         \$558,690.92 \$554,893.82         \$554,893.82           Incentive Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Discretive Liquidated Damages         \$0.00         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$578,213.11         \$578,213.11         \$578,213.11           Posted Item Pay Gross Item Adjustments         \$0.00         \$50.00         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           NE0011         This Estimate         Previous         To Date         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$578,008.50         \$5	1000400				
Gross Item Adjustments         \$0.00         \$\$3,797.10)         \$\$3,797.10)           Gross Item Pay         \$0.00         \$\$54,893.82         \$\$554,893.82           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00 <td>J2S3420</td> <td></td> <td></td> <td></td> <td></td>	J2S3420				
Gross Item Pay         \$0.00         \$554,893.82         \$554,893.82           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$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         \$18,542.12         \$18,542.12           INE0011         Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$18,724.60           INE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43					
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         \$18,542.12         \$18,542.12           INE0011         Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$18,724.60           NE0012         This Estimate         Previous         To Date           Posted Item Pay					
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$18,542.12         \$18,542.12           INE0011         Posted Item Pay Gross Item Adjustments         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$20.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           UNE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           INE0012         Incentive         \$0.00         \$80.00         \$80.00		Gross Item Pay	\$0.00	\$554,893.82	\$554,893.82
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$18,542.12         \$18,542.12           INE0011         Posted Item Pay Gross Item Adjustments         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$20.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           UNE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           INE0012         Incentive         \$0.00         \$80.00         \$80.00		Incontivo	¢0.00	00.02	00.02
Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$18,542.12         \$18,542.12           INE0011         Posted Item Pay Gross Item Adjustments         \$0.00         \$578,213.11         \$578,213.11           Incentive         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           UNE0012         This Estimate         Previous         To Date           Posted Item Pay Gross Item Adjustments         \$0.00         \$0.00         \$0.00           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00           UNE0012         This Estimate         Previous         To Date           Posted Item Pay Gross Item Adjustments         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00					
Other Contract Adjustments         \$0.00         \$18,542.12         \$18,542.12           INE0011         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$578,008.50         \$578,008.50           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           Disincentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           NE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00					
INE0011         This Estimate         Previous         To Date           Gross Item Adjustments         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$578,008.50         \$578,008.50           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         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$80.00         \$82.1.17)           Gross Item Adjustments         \$0.00         \$877,634.43         \$877,634.43           INE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$80.00         \$80.00         \$0.00					
Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         \$204.61)         \$224.61)           Gross Item Pay         \$0.00         \$578,008.50         \$578,008.50           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         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Gross Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00		other contract Adjustments	ψ0.00	\$10,0 <del>1</del> 2.12	ψ10,5 <del>4</del> 2.12
Posted Item Pay         \$0.00         \$578,213.11         \$578,213.11           Gross Item Adjustments         \$0.00         (\$204.61)         (\$204.61)           Gross Item Pay         \$0.00         \$578,008.50         \$578,008.50           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           INE0012         This Estimate         Previous         To Date           Gross Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00	JNE0011		This Estimate	Previous	To Date
Gross Item Adjustments         \$0.00         (\$204.61)         (\$204.61)           Gross Item Pay         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.01, 17, 163, 43         \$877, 634, 43         \$877, 634, 43         \$877, 634, 43         \$877, 634, 43         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26         \$873, 813, 26 <td></td> <td>Posted Item Pay</td> <td></td> <td></td> <td></td>		Posted Item Pay			
Gross Item Pay         \$0.00         \$578,008.50         \$578,008.50           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$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         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Gross Item Adjustments         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00					
Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Under Contract Adjustments         \$0.00         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Gross Item Adjustments         \$0.00         \$877,634.43         \$877,634.43           Incentive         \$0.00         \$873,813.26         \$873,813.26					
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$18,724.60         \$18,724.60           NE0012         This Estimate         Previous         To Date           Gross Item Adjustments         \$0.00         \$877,634.43         \$877,634.43           Incentive         \$0.00         \$873,813.26         \$873,813.26				<i>ter 0,000.00</i>	<b>\$61 6,000.00</b>
Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00					
Other Contract Adjustments         \$0.00         \$18,724.60         \$18,724.60           INE0012         This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00			\$0.00		\$0.00
This Estimate         Previous         To Date           Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$\$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00			\$0.00		\$0.00
Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00		Other Contract Adjustments	\$0.00	\$18,724.60	\$18,724.60
Posted Item Pay         \$0.00         \$877,634.43         \$877,634.43           Gross Item Adjustments         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00         \$0.00	11150040				
Gross Item Adjustments         \$0.00         (\$3,821.17)         (\$3,821.17)           Gross Item Pay         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00	JNE0012				
Gross Item Pay         \$0.00         \$873,813.26         \$873,813.26           Incentive         \$0.00         \$0.00         \$0.00					
Incentive \$0.00 \$0.00 \$0.00					
		Gross Item Pay	\$0.00	\$873,813.26	\$873,813.26
		Inconting	¢0.00	<b>\$0.00</b>	¢0.00
Disincentive \$0.00 \$0.00 \$0.00					
Linuidated Demonster \$0.00					
Liquidated Damages \$0.00 \$0.00 \$0.00					
Other Contract Adjustments         \$0.00         (\$127,462.14)         (\$127,462.14)		Other Contract Adjustments	\$0.00	(\$127,462.14)	(\$127,462.14)



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

### Exceptions (Discrepancies) This Estimate Period

LocationExplore<				
0430. Meaning Set 4,001 04580, Meaning 1015EAL. CRS2P - Emulating Appathe CRS-2P, Acceptance Allon Carrier Associations in sunfacture.       Set 2011         Estimate Exception Type: Insulficient Materials: Project JIPA12, Item 4094012, Project Item Line Number do Advances and Set 2000 Carros BS Acceptance Action Carros 1000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
04-04. Method 198-04 198-04 198-04000000000000000000000000000000000	0430, Material Set 409104896, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance	Material report needs to be entered.	stewaj1	Overridden
Number 0300, Material Set 012000A96, Material 0010TMTC - temporary Traffic Cardrol Devices.         Material report needs to be entered.         Stewal         Overridden           Extinate Exception Action Genetic 0010TMTC is insufficient.         Stewal         Overridden         Stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J252402, Item 106         Material report needs to be entered.         stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J25240, Item 116         Overridden         stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J25240, Item 116         Overridden         stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J25240, Item 116         Overridden         stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J25240, Item 112000A, Project Item Line Auron Action Generos 0610TMTC is Insufficient.         stewal         Overridden           Extinate Exception Type. Insufficient Materials. Project J25240, Item 11200A, Project Item Line Auron Action Generos 0610TMTC is Insufficient.         stewal         Overridden           0409, Material Evclosubor Type. Insufficient Materials. Project J25240, Item 1200A, Project Item Line Auron         Material report needs to be entered.         stewal         Overridden           0409, Material Evclosubor Type. Insufficient Materials. Project J25240, Item Encomo Mater	0440, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action	Material report needs to be entered.	stewaj1	Overridden
Number 3230. Material Set 123000A86. Material OB15 MTTC - Temporary Traffic Control Devices.Material report needs to be entered.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6123000A, Project Item Line Number 4530. Material 08151170-110 is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6123000A, Project Item Line Number 4520. Material 08151170-1 is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0012, Item 6123000A, Project Item Line Number 6270. Material Set 6120000A66, Material 08151170-1 remporary Traffic Control Devices, Acceptance Action Genetic 081511710-1 is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0012, Item 6120000, Project Item Line Number 0480, Material 0815107170-1 remporary Traffic Control Devices, Acceptance Action Genetic 081511710 is insufficient.OverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 610300, Project Item Line Number 0480, Material Set 610100006, Material 08151170-1 remporary Traffic Control Devices, Acceptance Action Genetic 01041771 is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6200000, Project Item Line Number 050, Material Set 61000006, Material 081517011StewaitStewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6200000, Project Item Line Number 050, Material Set 62000006, Material 081570011StewaitStewaitStewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6200000, Project Ite	Number 0030, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Material report needs to be entered.	stewaj1	Overridden
Number 450. Material Set 123000A96. Material 0151MTC - Temporary Traffic Control Devices, Acceptance Action Generic 01637MTC is insufficient.StewaitCverriddenEstimate Exception Type: Insufficient Materials Project J283416, Item 0123000A, Project Item Line Number 0220. Material Set 0123000A96, Material 01617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient.StewaitCverriddenEstimate Exception Type: Insufficient Materials: Project JNE0171, Item 610300 Project Item Line Number 0220. Material Set 0123000A96, Material 01617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0171, Item 610300 Project Item Line Number Action Generic 01617MTC is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE011, Item 6200000, Project Item Line Number Action Generic 01617MTC is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE011, Item 620000, Project Item Line Number 610, Material Set 620000CGR, Material 10469/MRE17 F- Netlective Giass Beads Type P PerriMaterial report needs to be entered.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 620000, Project Item Line Number 610, Material Set 620000CGR, Material 10469/MRE17 F- Netlective Giass Beads Type P PerriMaterial report needs to be entered.stewaitOverriddenStewait Stewait Set 620000CGR, Material 10469/MRE17 F- Netlective Giass Beads Type P Perri Number 610, Material Set 620000CGR, Material 10469/MRE17 F- Netlective Giass Beads Type P PerriMaterial report needs to be entered.	Number 0320, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Material report needs to be entered.	stewaj1	Overridden
Number 0220, Material Sel 123000A66, Material 0618TMTC - temporary Traffic Control Devices,Material report needs to be entered.StewalStewalEstimate Exception Type: Insufficient Materials: Project JNED011, Item 0161000, Project Item Line NumberMaterial report needs to be entered.StewalOverriddenEstimate Exception Type: InsufficientMaterials: Project JNED011, Item 616100, Project Item Line NumberMaterial report needs to be entered.StewalOverriddenC4800, Material Set 01500066, Material 06147MTC - temporary Traffic Control Devices, AcceptanceMaterial report needs to be entered.StewalOverriddenC4800, Material Set 01500066, Material 06147MTC - temporary Traffic Control Devices, AcceptanceMaterial report needs to be entered.StewalOverriddenC4800, Material Set 01500066, Material 1044PMFPW1 - Preformed Thermoptastic Marking Tape VMn.Material report needs to be entered.StewalOverriddenC4800, Material Set 0200000268, Material 1044PMFPW1 - insufficient.StewalMaterial report needs to be entered.StewalOverriddenSpec, Acceptance Action Generic 1044PMRFPT - Ensufficient Materials: Project JNE0011, Item 6206000C, Project Item LineMaterial report needs to be entered.StewalOverriddenSpec, Acceptance Action Generic 1044PMRFPT - Insufficient.Number 0510, Material Set 020000C68, Material 1048PMRFPT - Reference Giass Beads Type P PerMaterial report needs to be entered.StewalOverriddenSpec, Acceptance Action Generic 1044PMRFPT - Insufficient.StewalStewalStewalOverriddenNumber 0510, Material Set 020000C68, Material 1048PMRFPT - Reference Giass	Number 0450, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Material report needs to be entered.	stewaj1	Overridden
Number 0570, Material Set 123000486, Material 0510TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0510TMTC is insufficient.SelwaiCervication CervicationEstimate Exception Type Insufficient Materials: Project JUS2011, Item 61610300, Project Item Line Number 0500, Material 261010306, Material 04617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0513TMTC is insufficient.SelwaiOverriddenEstimate Exception Type Insufficient Materials: Project JUS2020, Item 6200009, Project Item Line Number 0500, Material 20000006, Material 0469/MFPWH - Performed Thermoplasic Material fragma Traffic Control Devices, Acceptance Action Generic 1049/MFPWH is insufficient.Material report needs to be entered.stewaiOverriddenEstimate Exception Type Insufficient Materials: Project JUS2011, Item 6206000C, Project Item Line Number 0510, Material St 200000096, Material 10469/MRFPH is insufficient.Material report needs to be entered.stewaiVerriddenStewait Exception Type Insufficient Materials: Project JUS2011, Item 620600C, Project Item Line Number 0510, Material St 20000006, Material 10469/MRFPH is insufficient.Material report needs to be entered.stewaitVerriddenStemate Exception Type Insufficient Materials: Project JUE0011, Item 6206001C, Project Item Line Number 0520, Material 5020001006, Material 10469/MRFPH is insufficient.Material report needs to be entered.stewaitVerriddenStemate Exception Type Insufficient Materials: Project JUE0011, Item 6206001C, Project Item Line Number 0520, Material 5020001066, Material 10469/MRFPH is insufficient.Material report needs to be entered.stewaitverriddenEstimate Exception Type: Insufficient Materials: Project JUE0011,	Number 0220, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Material report needs to be entered.	stewaj1	Overridden
Q480, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, AcceptanceMaterial report needs to be entered.SetwaipD800, Material Set 62000096, Material 1048PMFFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFFWH is insufficient.Material report needs to be entered.SetwaipOverriddenEstimate Exception Type: Insufficient Materials: Project JJE0011, Item 6206000C, Project Item Line Number 0510, Material Set 6200000C96, Material 1048PMRFFW - Reflective Glass Beads Type P PerfMaterial report needs to be entered.stewaipOverriddenEstimate Exception Type: Insufficient Materials: Project JJE0011, Item 620600C, Project Item Line Number 0510, Material Set 620000C96, Material 1048PMRFFWH - Marking Paint Acrylic Watr HildMaterial report needs to be entered.stewaipOverriddenEstimate Exception Type: Insufficient Materials: Project JJE0011, Item 620600C, Project Item Line Number 0520, Material 54 620000C96, Material 1048PMRFFWHSWWH - Marking Paint Acrylic Watr HildMaterial report needs to be entered.stewaipoverriddenStimate Exception Type: Insufficient Materials: Project JJE0011, Item 620600C, Project Item Line Number 0520, Material 54 620001C96, Material 1048PMRFRHSWH - Marking Paint Acrylic Watr HildMaterial report needs to be entered.stewaipoverriddenStimate Exception Type: Insufficient Materials: Project JJE0011, Item 6206001C, Project Item Line Number 0520, Material 54 620001C96, Material 1048PMRFRHSWH - Marking Paint Acrylic Watr HildMaterial report needs to be entered.stewaipoverriddenStimate Exception Type: Item Overrun: Contract 23102D-803, Contract Project JJE0014Final quantity will be adjusted with a change order. </td <td>Number 0570, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,</td> <td>Material report needs to be entered.</td> <td>stewaj1</td> <td>Overridden</td>	Number 0570, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Material report needs to be entered.	stewaj1	Overridden
0360, Material Set 620000996, Material 1048PMPFWish InstituctionOverriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C6, Material 1048PMRTPT - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRTPT is insufficient.Material report needs to be entered.stewaj1Estimate Exception Type: Insufficient Materials: Project JNE0011, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C6, Material 1048PMRTPT- Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRTPT P: Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRTPT P: Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRTPT P: Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRTPT Is insufficient.Material report needs to be entered.stewaj1overriddenEstimate Exception Type: Insufficient Materials: Project JNE0011, Item 6206001C, Project Item Line Number 0500, Octoratel Intel MABPMTRTHBWBWY Linsufficient.Material report needs to be entered.stewaj1overriddenEstimate Exception Type: Insufficient Intel 048PMRTPHBWBWY Linsufficient.Final quantity will be adjusted with a change order.stewaj1overriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project ItemFinal quantity will be adjusted with a change order.stewaj1overriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project ItemFinal quantity will be adjusted with a change order.stewaj1overriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project ItemF	0480, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance	Material report needs to be entered.	stewaj1	Overridden
Number 05 10, Material Set 6206000269, Material 1048PMRBTP - Reflective Glass Beads Type P PerfSet 6. Acceptance Action Generi 0148PMRBTP is insufficient.Set 8. Set 9. Set	0360, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh,	Material report needs to be entered.	stewaj1	Overridden
Number 0510, Material Set 2006000266, Material 1048PMTRHBWBWH + Marking Paint Acrylic Wart HiBldMaterial report needs to be entered.StewaitStewaitStimate Exception Type: Insufficient Materials: Project JNE0011, Item 6206001C, Project Item Line Spec, Acceptance Action Generic 1048PMRBTP is insufficient.Material report needs to be entered.StewaitOverriddenStimate Exception Type: Insufficient Materials: Project JNE0011, Item 6206001C, Project Item Line Spec, Acceptance Action Generic 1048PMRBTP is insufficient.Material report needs to be entered.StewaitOverriddenStimate Exception Type: Item Overrun: Contract 231020-0803, Contract Project J2S3420, Project Item Line Number 0290, Centract Line Item Number 0290, Item 3105002, Minor Item.Final quantity will be adjusted with a change order.StewaitOverriddenEstimate Exception Type: Item Overrun: Contract 231020-0803, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.StewaitOverriddenEstimate Exception Type: Item Overrun: Contract 231020-0803, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.StewaitOverriddenEstimate Exception Type: Item Overrun: Contract 231020-0803, Contract Project JNE0011, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.StewaitOverriddenEstimate Exception Type: Item Overrun: Contract 231020-0803, Contract Project JNE0011, Project Item Line Number 0410, Contract Line Item Number 04	Number 0510, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Material report needs to be entered.	stewaj1	Overridden
Number 0520, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P PerfAdditionSet 0Estimate Exception Type: Insufficient Materials: Project JRE0011, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMTRHBWBY1 - Marking Paint Acrylic Watr HiBdMaterial report needs to be entered.stewalstewalEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4002521, Minor Item.Final quantity will be adjusted with a change order.stewaloverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4002521, Minor Item.Final quantity will be adjusted with a change order.stewaloverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4002521, Minor Item.Final quantity will be adjusted with a change order.stewaloverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200009, Minor Item.Final quantity will be adjusted with a change order.stewaloverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4000521, Minor Item.Final quantity will be adjusted with a change order.stewaloverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0410, Contract Line Item N	Number 0510, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Material report needs to be entered.	stewaj1	Overridden
Number 0520, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBldCharking Paint Acrylic Watr HiBldCharking Paint Acrylic Watr HiBldEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 3105002, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200009, Minor Item.Final quantity will be adjusted with a change order.stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Number 0410, Contract Line Item Number 0410, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Number 0410, Contract Line Item Number 0430, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Number 0430, Contract Line Item Number 0430, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project I	Number 0520, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Material report needs to be entered.	stewaj1	Overridden
Line Number 0290, Contract Line Item Number 0290, Item 3105002, Minor Item.Contract Contract Co	Number 0520, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld	Material report needs to be entered.	stewaj1	Overridden
Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.Item Contract Contra		Final quantity will be adjusted with a change order.	stewaj1	Overridden
Line Number 0360, Contract Line Item Number 0360, Item 6200009, Minor Item.Selection Contract Line Item Number 0360, Item 6200009, Minor Item.Selection Contract Line Item Number 0410, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project ItemFinal quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project ItemFinal quantity will be adjusted with a change order.Stewaj1Overridden<		Final quantity will be adjusted with a change order.	stewaj1	Overridden
Line Number 0410, Contract Line Item Number 0410, Item 4020521, Minor Item.Final quantity will be adjusted with a change order.Stewaj1Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0430, Item 4091048, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6206000C, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200009, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200009, Minor Item.Final quantity will be adjusted with a change order.Stewaj1OverriddenEstimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Line Number 0610, Item 620009, Minor Item.Final quantity will be adjusted with a change order.Stewaj1Overridden		Final quantity will be adjusted with a change order.	stewaj1	Overridden
Line Number 0430, Contract Line Item Number 0430, Item 4091048, Minor Item.       Final quantity will be adjusted with a change order.       Stewaj1         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden		Final quantity will be adjusted with a change order.	stewaj1	Overridden
Line Number 0510, Contract Line Item Number 0510, Item 6206000C, Minor Item.       Final quantity will be adjusted with a change order.       Stewaj1         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Number 0610, Item 6200009, Minor Item.       Final quantity will be adjusted with a change order.       Stewaj1       Overridden         Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item       Final quantity will be adjusted with a change order.       Stewaj1       Overridden		Final quantity will be adjusted with a change order.	stewaj1	Overridden
Line Number 0610, Contract Line Item Number 0610, Item 6200009, Minor Item. Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Final quantity will be adjusted with a change order. Stewaj1 Overridden		Final quantity will be adjusted with a change order.	stewaj1	Overridden
		Final quantity will be adjusted with a change order.	stewaj1	Overridden
		Final quantity will be adjusted with a change order.	stewaj1	Overridden

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

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

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

Note: Posted Qu	uantities	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	ount at the t	ime the E	Estimate was	s Genera	ated.		
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)
231020-B03	J2P3412	0001	0010	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,423.00	0.00	3,423.00	TONS	3,291.91	\$132.00	\$434,532.12
		0001	0020	4071007	TACK COAT - NON-TRACKING	3,086.00	0.00	3,086.00	GAL	1,908.00	\$3.80	\$7,250.40
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,245.00	0.00	1,245.00	SQFT	1,245.00	\$7.16	\$8,914.20
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$14.00	\$2,800.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$60.00	\$1,680.00
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$555.00	\$555.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$119,520.00	\$119,520.00
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	700.00	0.00	700.00	LF	700.00	\$6.61	\$4,627.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	60.00	0.00	60.00	LF	60.00	\$22.05	\$1,323.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	32.00	\$308.30	\$9,865.60
		0001	0130	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$275.30	\$1,376.50
		0001	0140	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$551.00	\$551.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,601.00	0.00	2,601.00	LF	2,601.00	\$1.10	\$2,861.10
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,438.00	0.00	11,438.00	LF	11,438.00	\$0.39	\$4,460.82
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$551.00	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	30,658.00	0.00	30,658.00	SQYD	30,658.00	\$4.00	\$122,632.00
	Project 12	P3412 - To	tal Value	Posted to D	SURFACING (3 IN. THICK OR LESS) ate as of Report Generated Date							\$734,848.74
	J2S3416	0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	282.00	0.00	282.00	TONS	260.60	\$152.20	\$39,663.32
		0001 0200 4020521 BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE 14,847.20 0.00 14,847.20 TONS 14,847.20 14						14,801.10	\$112.00	\$1,657,723.20		
		0001	0210	4071005	TACK COAT	16,650.00	0.00	16,650.00	GAL	11,149.00	\$3.55	\$39,578.95
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,701.00	0.00	1,701.00	SQFT	1,701.00	\$7.20	\$12,247.20
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	20.00	\$14.00	\$280.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$112,750.00	\$112,750.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176,964.00	0.00	176,964.00	LF	174,893.00	\$0.12	\$20,987.16
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	103,781.00	0.00	103,781.00	LF	99,219.00	\$0.12	\$11,906.28
		0001	0280	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2.043.00	0.00	2,043.00	SQYD	2,043.00	\$10.70	\$21,860.10
	Proiect J2				ate as of Report Generated Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,		\$1,921,996.21
	J2S3420	0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	106.10	\$127.55	\$13,533.06
		0001	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,069.90	0.00	4,069.90	TONS	4,132.90	\$104.00	\$429,821.60
		0001	0310	4071005	TACK COAT	4,776.00	0.00	4,776.00	GAL	2,692.00	\$3.55	\$9,556.60
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	814.00	0.00	814.00	SQFT	814.00	\$7.20	\$5,860.80
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	30.00	\$14.00	\$420.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	140.00	0.00	140.00	LF	144.00	\$11.00	\$1,584.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,490.00	0.00	41,490.00	LF	41,450.00	\$0.14	\$5,803.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,090.00	0.00	41,090.00	LF	40,324.00	\$0.14	\$5,645.36
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,301.00	0.00	6,301.00	SQYD	6,301.00	\$5.10	\$32,135.10
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	388.00	\$24.05	\$9,331.40
	Project J2	2S3420 - To	tal Value	Posted to D	ate as of Report Generated Date							\$558,690.92

#### 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.

Matrix         Matrix         Matrix         Matrix         Matrix         Matrix           100         1040         40106         TACK COAT         2700         0.00         2700         0.44         182.08         0.358         0.3585           100         4040         40105         TACK COAT         620.00         100.00         162.08.00         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         0.00         122.08         0.00         0.00         122.08         0.00         0.00         122.08         0.00         122.08         0.00         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08         0.00         122.08 <td< th=""><th>Contract n.CONTRACT</th><th>Project No.</th><th>Category</th><th>Line No.</th><th>Item Code</th><th>Description</th><th>Bid Quantity</th><th>Net Change Order</th><th>Total Current Quantity</th><th>Unit</th><th>Total Posted Approved Qty</th><th>Unit Price</th><th>Total Value POSTE To Date (See repor generated date)</th></td<>	Contract n.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)
No.         0901         0904         09104         EMULSIFIED ASPHALT. SEAL COAT         51.1000         0.00         51.1000         0.01         0.82.000         0.82.00 <td>1020-B03</td> <td>JNE0011</td> <td>0001</td> <td>0410</td> <td>4020521</td> <td></td> <td>145.90</td> <td>0.00</td> <td>145.90</td> <td>TONS</td> <td>222.70</td> <td>\$141.00</td> <td>\$31,400.</td>	1020-B03	JNE0011	0001	0410	4020521		145.90	0.00	145.90	TONS	222.70	\$141.00	\$31,400.
NEM         OH         OH         OH         OH         OL         IS2,000         SUD         IS2,000         SUD         IS2,000         SUD         SUD        S			0001	0420	4071005	TACK COAT	270.00	0.00	270.00	GAL	167.00	\$3.65	\$609.
NERROR         OLD         OLD<			0001	0430	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,190.00	0.00	51,190.00	GAL	52,831.00	\$3.52	\$185,965.
Net of the set of the			0001	0440	4094012	SEAL COAT AGGREGATE, GRADE B2	182,809.00	0.00	182,809.00	SQYD	182,809.00	\$1.18	\$215,714
Network         0001         0470         04602         04400         04100         0400         12500         0400         12500         0400         12500         0400         12500         0400         12500         0400         12500         0400         12500         0400         16100         0400         16100         0400         16100         0400         16100         0400         16100         0400         16100         0400         16100         0400         16100         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000         0400         1000			0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
View         View <th< td=""><td></td><td></td><td>0001</td><td>0460</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,517.00</td><td>0.00</td><td>1,517.00</td><td>SQFT</td><td>1,517.00</td><td>\$7.50</td><td>\$11,377</td></th<>			0001	0460	6161005	CONSTRUCTION SIGNS	1,517.00	0.00	1,517.00	SQFT	1,517.00	\$7.50	\$11,377
No.         No.         Strate         Strate         Strate         Strate         Strate           001         090         6161098         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION         0.00			0001	0470	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	\$14.00	\$1,750
Normal Problem         NITTERFANCE         CONTRACTOR FURNISHED, CONTRACTOR         Cont         Cont <t< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6161030</td><td>TYPE III MOVEABLE BARRICADE</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>16.00</td><td>\$140.00</td><td>\$2,240</td></t<>			0001	0480	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$140.00	\$2,240
Interval         Interval         Interval         Interval         Interval         Interval           0001         0510         0200000000000000000000000000000000000						INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$7,200.00	\$14,400
Image: Problem in type: Problem in			0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,000.00	\$56,000
Image: Normal state         Normal state <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6206000C</td><td></td><td>165,518.00</td><td>0.00</td><td>165,518.00</td><td>LF</td><td>165,955.00</td><td>\$0.13</td><td>\$21,574</td></th<>			0001	0510	6206000C		165,518.00	0.00	165,518.00	LF	165,955.00	\$0.13	\$21,574
Image: Project Jield in Supracing (3 in Thick OR LESS)         Image: Project Jield in Supracing (3 in Thick OR LESS)         Image: Project Jield in Supracing (3 in Thick OR LESS)         Image: Project Jield in Supracing (3 in Thick OR LESS)         State         State <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6206001C</td> <td></td> <td>129,379.00</td> <td>0.00</td> <td>129,379.00</td> <td>LF</td> <td>123,119.00</td> <td>\$0.13</td> <td>\$16,005</td>			0001	0520	6206001C		129,379.00	0.00	129,379.00	LF	123,119.00	\$0.13	\$16,005
NE001000105003100002GRAVEL (A) OR CRUSHED STONE (B)310.0010.00310.00TONS248.50\$12.970\$32.2.200010500402621BITUMINOUS PAVEMENT MIXTURE PG68-28H (SURFACE)6.963.400.006.963.40TONS6.686.60\$111.00\$742.2000105004071005TACK COATTACK COAT7,852.000.007,852.00GAL5,563.00\$3.55\$1.97.7000105006161005CONSTRUCTION SIGNS1,083.000.001.083.000.001.083.00SQ.71.083.00\$2.500.00\$2.500.00\$2.500.00\$2.100.00<			0001	0530	6221001		2,696.00	0.00	2,696.00	SQYD	2,696.00	\$6.00	\$16,176
No.         No. <td>Project JI</td> <td>NE0011 - To</td> <td>otal Value</td> <td>e Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$578,213</td>		Project JI	NE0011 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$578,213
International         Interna         International         International<		JNE0012	0001	0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	248.50	\$129.70	\$32,230
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>4020521</td><td></td><td>6,953.40</td><td>0.00</td><td>6,953.40</td><td>TONS</td><td>6,686.60</td><td>\$111.00</td><td>\$742,212</td></th<>			0001	0550	4020521		6,953.40	0.00	6,953.40	TONS	6,686.60	\$111.00	\$742,212
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>4071005</td><td>TACK COAT</td><td>7,852.00</td><td>0.00</td><td>7,852.00</td><td>GAL</td><td>5,563.00</td><td>\$3.55</td><td>\$19,74</td></th<>			0001	0560	4071005	TACK COAT	7,852.00	0.00	7,852.00	GAL	5,563.00	\$3.55	\$19,74
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,500.00</td><td>\$5,00</td></th<>			0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,00
0001         0600         6181000         MOBILIZATION         1.00         0.00         1.00         L.S         1.00         S21,000.00			0001	0580	6161005	CONSTRUCTION SIGNS	1,083.00	0.00	1,083.00	SQFT	1,083.00	\$7.50	\$8,12
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>100.00</td><td>0.00</td><td>100.00</td><td>EA</td><td>40.00</td><td>\$14.00</td><td>\$560</td></th<>			0001	0590	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	40.00	\$14.00	\$560
Normal         WHITE         WHITE         WHITE         Marking paint         Marking			0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,00
Normal         Number         Num         Num         Number			0001	0610	6200009		75.00	0.00	75.00	LF	83.00	\$11.00	\$913
Non-         Non- <th< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6200015</td><td></td><td>12.00</td><td>0.00</td><td>12.00</td><td>LF</td><td>15.00</td><td>\$55.05</td><td>\$82</td></th<>			0001	0620	6200015		12.00	0.00	12.00	LF	15.00	\$55.05	\$82
OCC         MARKING PAINT, TYPE P BEADS         MARKING PAINT, TYPE P BEADS         MARKING PAINT, TYPE P BEADS           0001         0650         6206124A         24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         33.00         0.00         33.00         LF         33.00         \$11.00         \$33.00           0001         0660         6206125A         24 IN. YELLOW STANDARD WATERBORNE PAVEMENT         24.00         0.00         24.00         LF         16.00         \$11.00			0001	0630	6206000C		76,458.00	0.00	76,458.00	LF	66,439.00	\$0.13	\$8,63
Normal         Normal         Paint, type p beads         Paint, type p			0001	0640	6206001C		77,353.00	0.00	77,353.00	LF	74,502.00	\$0.13	\$9,68
MARKING PAINT, TYPE P BEADS         Sample Company         Marking Paint         Ma			0001	0650	6206124A		33.00	0.00	33.00	LF	33.00	\$11.00	\$36
Outo         O680         9039902         MISC.{RE-INSTALLING EXISTING SIGNS}         1.00         0.00         1.00         EA         1.00         \$1,325.00 </td <td></td> <td></td> <td>0001</td> <td>0660</td> <td>6206125A</td> <td></td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>LF</td> <td>16.00</td> <td>\$11.00</td> <td>\$17</td>			0001	0660	6206125A		24.00	0.00	24.00	LF	16.00	\$11.00	\$17
			0001	0670	6224010	24010 MODIFIED COLDMILLING (DEPTH TRANSITIONS)			899.00	SQYD	899.00	\$29.85	\$26,83
Project JNE0012 - Total Value Posted to Date as of Report Generated Date \$877,6			0040	0680	9039902	MISC.{RE-INSTALLING EXISTING SIGNS}	1.00	0.00	1.00	EA	1.00	\$1,325.00	\$1,32
		Project J	1E0012 - To	otal Value	Posted to D	Date as of Report Generated Date							\$877,63



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J2P3412	0030	TRUCK OR TRAILER MOUNTED	Material		3	May 16, 2024	SYSTEM	(\$7,500.00)	
		ATTEN (TMA)			4	Jun 3, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$7,500.00)	
					5	Jun 17, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$7,500.00)	
					6	Jul 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$7,500.00)	
					7	Jul 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$7,500.00)	
					8	Aug 15, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$7,500.00)	
					9	Sep 3, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$7,500.00)	
					10	Sep 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$7,500.00)	
					11	Sep 30, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$7,500.00)	
					12	Oct 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$7,500.00)	
				- Total		1		(\$7,500.00)	
			Material - Tota					(\$7,500.00)	
			MaterialCredit		4	Jun 3, 2024	SYSTEM	\$7,500.00	
				- Total				\$7,500.00	
			MaterialCredit	- Total				\$7,500.00	
	0030 -	Total						\$0.00	
J2P3412 -								\$0.00	
J2S3416	0190	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 17, 2024	SYSTEM	\$39,663.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$39,663.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0190 -	Total						\$0.00	
	0200	BITUMINOUS	Material		4	Jun 3,	SYSTEM	\$725,950.40	This adjustment offsets the original system-generated Material Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2S3416	0200	PAVEMENT MIXTURE	Material			2024			Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		PG58-22H (SUR			4	Jun 3, 2024	SYSTEM	(\$725,950.40)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Other Item Adjustment	ACAD	4	Jun 3, 2024	stewaj1	(\$5,955.05)	5-28/1264.1 5-29/1735.1 5-30/1877.5 5-31/1605													
					5	Jun 17, 2024	stewaj1	(\$7,643.45)	6-3-24/1688 6-4-24/1356 6-5-24/1356 6-10-24/2090.3 6-11-24/1402.1													
				ACAD - Tota	al			(\$13,598.50)														
			Other Item Ad	ustment - To	tal			(\$13,598.50)														
	0200 -	Total						(\$13,598.50)														
	0220	TRUCK OR TRAILER MOUNTED	Material		7	Jul 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
		ATTEN (TMA)			7	Jul 16, 2024	SYSTEM	(\$5,000.00)														
					8	Aug 15, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Aug 15, 2024	SYSTEM	(\$5,000.00)														
					9	Sep 3, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						9	Sep 3, 2024	SYSTEM	(\$5,000.00)													
					10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
																		10	Sep 16, 2024	SYSTEM	(\$5,000.00)	
					11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)														
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0220 -	Total						\$0.00														
J2S3416 -	Total							(\$13,598.50)														
J2S3420	0290	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 3, 2024	SYSTEM	\$13,533.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					4	Jun 3, 2024	SYSTEM	(\$13,533.06)														
					5	Jun 17, 2024	SYSTEM	\$13,533.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	Jun 17, 2024	SYSTEM	(\$13,533.06)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
			Overrun	Overrun	4	Jun 3, 2024	SYSTEM	\$3,329.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					4	Jun 3,	SYSTEM	(\$3,329.06)														



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number Date         Created Date         Created By         Amount         Amount         Remark           J2S3420         0290         GRAVEL (A) OR CRUSHED STONE (B)         Overrun         Overrun         2024         2024         2024         Amount         Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).           5         Jun 17, 2024         SYSTEM         (\$3,329.06)         Averaged Price Adjustment offsets the original system Estimate tem Adjustment (0001) due to us Estimate texception 5 on the current Payme           6         Jul 1, 2024         SYSTEM         (\$3,329.06)         Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).           7         Jul 16, 2024         SYSTEM         \$3,329.06         This adjustment offsets the original system Estimate tem Adjustment (0001) due to us Estimate texception 3 on the current Payme	c
J2S3420         O290         GRAVEL (A) OR CRUSHED STONE (B)         Overrun         Overrun         2024         2024         SYSTEM         (\$3,329.06)         Averaged Price Adjustment from this item of '0.0000' is applied (if non-zero).           5         Jun 17, 2024         SYSTEM         \$3,329.06         This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 5 on the current Payme           6         Jul 1, 2024         SYSTEM         \$3,329.06         Averaged Price Adjustment from this item of '0.0000' is applied (if non-zero).           6         Jul 1, 2024         SYSTEM         \$3,329.06         Averaged Price Adjustment from this item of '0.0000' is applied (if non-zero).           6         Jul 1, 2024         SYSTEM         \$3,329.06         This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Item Adjustment (0001) due to us Estimate Item Adjustment from this item of '0.0000' is applied (if non-zero).           7         Jul 16,         SYSTEM         \$3,329.06         Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	
STONE (B)       5       Jun 17, 2024       SYSTEM       (\$3,329.06)       Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).         5       Jun 17, 2024       SYSTEM       \$3,329.06       This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Item Adjustment (0001) due to us of '0.00000' is applied (if non-zero).         6       Jul 1, 2024       SYSTEM       (\$3,329.06)       Averaged Price Adjustment from this item of '0.0000' is applied (if non-zero).         6       Jul 1, 2024       SYSTEM       (\$3,329.06)       Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).         6       Jul 1, 2024       SYSTEM       \$3,329.06       This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 3 on the current Paymer of '0.00000' is applied (if non-zero).         7       Jul 16, SYSTEM       \$3,329.06       Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).         7       Jul 16, SYSTEM       \$3,329.06       This adjustment offsets the original system	
Image: Second	on all previous payment estimates
2024       2024       of '0.00000' is applied (if non-zero).         6       Jul 1, 2024       SYSTEM       \$3,329.06       This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 3 on the current Payme         7       Jul 16, 2024       SYSTEM       \$3,329.06       Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).         7       Jul 16,       SYSTEM       \$3,329.06       This adjustment offsets the original system	er stewaj1 overridding Payment
2024     Estimate Item Adjustment (0001) due to us Estimate Exception 3 on the current Payme       7     Jul 16, 2024     SYSTEM (\$3,329.06)     Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).       7     Jul 16, SYSTEM \$3,329.06     This adjustment offsets the original system	on all previous payment estimates
2024     of '0.00000' is applied (if non-zero).       7     Jul 16,     SYSTEM     \$3,329.06     This adjustment offsets the original system	er stewaj1 overridding Payment
	on all previous payment estimates
2024 Estimate Item Adjustment (0001) due to us Estimate Exception 5 on the current Payme	er stewaj1 overridding Payment
8 Aug 15, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
8 Aug 15, 2024 SYSTEM \$3,329.06 This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 5 on the current Payme	er stewaj1 overridding Payment
9 Sep 3, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
9 Sep 3, 2024 SYSTEM \$3,329.06 This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 8 on the current Payme	er stewaj1 overridding Payment
10     Sep 16, 2024     SYSTEM     (\$3,329.06)     Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
10Sep 16, 2024SYSTEM\$3,329.06This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 14 on the current Payr	er stewaj1 overridding Payment
11     Sep 30, 2024     SYSTEM     (\$3,329.06)     Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
11Sep 30, 2024SYSTEM \$3,329.06\$3,329.06This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 14 on the current Paym	er stewaj1 overridding Payment
12     Oct 16, 2024     SYSTEM     (\$3,329.06)     Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
12     Oct 16, 2024     SYSTEM     \$3,329.06     This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 14 on the current Payn	er stewaj1 overridding Payment
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0290 - Total \$0.00	
0300 BITUMINOUS Other Item ACAD 3 May 16, stewaj1 (\$1,182.06) 5-9-24 1286.6 PAVEMENT Adjustment MIXTURE	
PG58-22H (SUR 4 Jun 3, stewaj1 (\$2,615.04) 5-16/242.6 5-17/1516 5-20/1087.7	
ACAD - Total (\$3,797.10)	
Other Item Adjustment - Total (\$3,797.10)	
OverrunOverrun4Jun 3, 2024SYSTEM\$6,552.00This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 6 on the current Payme	er stewaj1 overridding Payment
4 Jun 3, 2024 SYSTEM (\$6,552.00)	
5 Jun 17, 2024 SYSTEM (\$6,552.00) Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
5 Jun 17, 2024 SYSTEM \$6,552.00 This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 6 on the current Payme	er stewaj1 overridding Payment
6 Jul 1, 2024 SYSTEM (\$6,552.00) Averaged Price Adjustment from this item of '0.00000' is applied (if non-zero).	on all previous payment estimates
6Jul 1, 2024SYSTEM\$6,552.00This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 4 on the current Payment	er stewaj1 overridding Payment



Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J2S3420	0300	BITUMINOUS	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MIXTURE PG58-22H (SUR			7	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 15, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 3, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total						(\$3,797.10)	
	0300 - 0320	TRUCK OR TRAILER MOUNTED	Material		10	Sep 16, 2024	SYSTEM	<b>(\$3,797.10)</b> \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TRUCK OR TRAILER	Material		10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material			2024 Sep 16,		\$5,000.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material		10	2024 Sep 16, 2024 Sep 30,	SYSTEM	\$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material		10	2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material		10 11 11	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material	- Total	10 11 11 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
		TRUCK OR TRAILER MOUNTED	Material Material - Tota		10 11 11 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
	0320	TRUCK OR TRAILER MOUNTED			10 11 11 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)			10 11 11 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment
	0320 -	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota		10 11 11 12 12	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Uct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0320 -	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota		10 11 11 12 12 7	2024 Sep 16, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$1,584.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0320 -	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota		10 11 11 12 12 7 7	2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sup 30, 2024 Oct 16, 2024 Sup 30, 2024 Det 16, 2024 Sup 30, 2024 Sup 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$1,584.00 (\$1,584.00)	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0320 -	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota		10 11 11 12 12 7 7 8	2024 Sep 16, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$1,584.00 (\$1,584.00) \$1,584.00	Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Visit of the state of	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         10         500         97818         31.54440         The adjustment diffects the original system operated Maintai Parameter           Normal Parameter         10         500         97818         31.58440         The adjustment diffects the original system operated Maintai Parameter           10         500         97818         31.58440         The adjustment diffects the original system operated Maintai Parameter           10         500         97818         31.58440         The adjustment diffects the original system operated Maintai Parameter           10         500         97818         31.58440         The adjustment diffects the original system operated Maintai Parameter           10         500         707816         515840         1000000000000000000000000000000000000	J2S3420	0360	PRFF	Material	Туре		2024			
Norman         Norman<	0200420		THERMO PAVMT MARKING, 6 IN	Material		10	Sep 16,	SYSTEM	\$1,584.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
Normal Part Part Part Part Part Part Part Part						10		SYSTEM	(\$1,584.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$1,584.00</td><td>Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment</td></th<>						11		SYSTEM	\$1,584.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$1,584.00)</td><td></td></th<>						11		SYSTEM	(\$1,584.00)	
Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter						12		SYSTEM	\$1,584.00	Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
key         key         ketational control         ketation control         ketation control         ketat						12		SYSTEM	(\$1,584.00)	
Nome         Own         Own         Own         P					- Total				\$0.00	
key				Material - Tota	ıl				\$0.00	
key				Overrun	Overrun	7		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						7		SYSTEM	(\$44.00)	
No. 1000000000000000000000000000000000000						8		SYSTEM	(\$44.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						8		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
k         k						9		SYSTEM	(\$44.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						9		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
Verture 1         Verture 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$44.00)</td><td></td></t<>						10		SYSTEM	(\$44.00)	
Vertice         Vertice <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$44.00</td><td>Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment</td></t<>						10		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$44.00)</td><td></td></th<>						11		SYSTEM	(\$44.00)	
Image: bis discrete display=bis						11		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
Image: bit is a						12		SYSTEM	(\$44.00)	
Image: Normal System       Overrun - Total       Source						12		SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment
\$\$ \$0.00         \$\$ \$0.00         JZS3420 - Total       \$\$ \$\$ \$0.00         JNE0011       0410       BITUMINOUS PAVEMENT MIXTURE PG58-22H       Other Item Adjustment       ACAD       4       Jun 3, 2024       Stewaj1       \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$					Overrun - T	otal			\$0.00	
J2S3420 - Total       (\$3,797.10)         JNE0011       Offer Item Adjustment       ACAD       4       Jun 3, 2024       stewaj1       (\$204.61)       5-20/222.7         JNE0011       Ofter Item Adjustment       ACAD - Tot       (\$204.61)       5-20/222.7         Other Item Adjustment       Overrun       Overrun       Overrun       (\$204.61)       5-20/222.7         Overrun       Overrun       Overrun       Overrun       (\$204.61)       5-20/222.7         Overrun       Overrun       Overrun       Overrun       (\$204.61)       5-20/222.7         Overrun       Overrun       Overrun       (\$204.61)       5-20/222.7         Overrun       Overrun       Overrun       (\$204.61)       5-20/222.7         Overrun       Overrun       Overrun       SYSTEM       \$10,828.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         Overrun       Overrun       Overrun       Sun 3, 2024       SYSTEM       \$10,828.80       Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun - Tota	al					
JNE0011     0410     BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR     Other Item Adjustment     ACAD     4     Jun 3, 2024     stewaj     (\$204.61)     5-20/222.7       Other Item Adjustment - Total       (\$204.61)       Overrun       Overrun     Overrun     Jun 3, 2024     SYSTEM     (\$204.61)     5-20/222.7       Other Item Adjustment - Total       Overrun     Overrun     Jun 3, 2024     SYSTEM     (\$204.61)       Overrun     Overrun     4     Jun 3, 2024     SYSTEM     \$10,828.80     This adjustment Offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.       4     Jun 3, 2024     SYSTEM     (\$10,828.80)     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			Total							
PAVEMENT MIXTURE PG58-22H (SUR     Adjustment     Adjustment     Queru     Queru     (\$204.61)       Overrun     Overrun     Overrun     Jun 3, 2024     SYSTEM     \$10,828.80]     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment       4     Jun 3, 2024     SYSTEM     \$10,828.80]     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment       5     Jun 17, 2024     SYSTEM     \$10,828.80]     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			DITUN	011						
PG58-22H (SUR     ACAD - Total     (\$204.61)       Other Item Adjustment - Total     (\$204.61)       Overrun     Overrun       Verrun     Overrun       4     2024       5     Jun 17, 2024       2024     SYSTEM       6     2024       9     SYSTEM       2024     SYSTEM       9     SYSTEM	JNE0011	0410	PAVEMENT MIXTURE					stewaj1	(· /	5-20/222.7
Overrun     Overrun     Overrun     4     Jun 3, 2024     SYSTEM 2024     \$10,828.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment       4     Jun 3, 2024     SYSTEM 2024     (\$10,828.80)       5     Jun 17, 2024     SYSTEM 2024     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			PG58-22H							
4Jun 3, 2024SYSTEM(\$10,828.80)5Jun 17, 2024SYSTEM(\$10,828.80)6Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			(					SYSTEM		Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
5 Jun 17, 2024 SYSTEM (\$10,828.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						4		SYSTEM	(\$10,828.80)	Lounais Exception / on the outfort Laymont Laumate.
						5	Jun 17,	SYSTEM	(\$10,828.80)	
						5		SYSTEM	\$10,828.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0011	0410	BITUMINOUS	Overrun	Overrun		2024			Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MIXTURE PG58-22H (SUR			6	Jul 1, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 15, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 3, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0410 -	Total						(\$204.61)	
	0430	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Sep 3, 2024	SYSTEM	\$144,151.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$144,151.39)	
					10	Sep 16, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$185,965.12)	
					11	Sep 30, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$185,965.12)	
					12	Oct 16, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$185,965.12)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0011	0430	EMULSIFIED ASPHALT,	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	(\$5,776.32)	
		SEAL COAT			11	Sep 30, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	SEAL COAT AGGREGATE, GRADE B2	Material		9	Sep 3, 2024	SYSTEM	\$172,571.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$172,571.70)	
					10	Sep 16, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$215,714.62)	
					11	Sep 30, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$215,714.62)	
					12	Oct 16, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$215,714.62)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0440 -				40	0 40	OVOTEN	\$0.00	
	0450	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		,			10	Sep 16, 2024	SYSTEM	(\$5,000.00)	
					11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)	
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -		Matarial		0	Com 0	OVOTEN	\$0.00	This adjustment effects the arisinal surface survey of Material D
	0480	TYPE III MOVEABLE BARRICADE	waterial		9	Sep 3, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$2,240.00)	
					10	Sep 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NE0011	0480	TYPE III MOVEABLE	Material	51	10	Sep 16, 2024	SYSTEM	(\$2,240.00)	
		BARRICADE			11	Sep 30, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$2,240.00)	
					12	Oct 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$2,240.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0480 -	Total						\$0.00	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Sep 16, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			10	Sep 16, 2024	SYSTEM	(\$21,574.15)	
					11	Sep 30, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$21,574.15)	
					12	Oct 16, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$21,574.15)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
			Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 16,	SYSTEM		
						2024		(\$56.81)	
					11	2024 Sep 30, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11 11	Sep 30,		. ,	
						Sep 30, 2024 Sep 30,	SYSTEM	(\$56.81)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
					11	Sep 30, 2024 Sep 30, 2024 Oct 16,	SYSTEM SYSTEM	(\$56.81)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	11 12 12	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
			Overrun - Tota		11 12 12	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
	0510 -	Total	Overrun - Tota		11 12 12	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
	<b>0510</b> - 0520	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun - Tota Material		11 12 12	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$56.81 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE			11 12 12 otal	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$0.00 \$0.00	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			11 12 12 00tal	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$0.00 \$0.00 \$16,005.47	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			11 12 12 00tal 10	Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$0.00 \$0.00 \$16,005.47 (\$16,005.47)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			11 12 12 0tal 10 10 11	Sep 30, 2024 Sold 2024 Oct 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56.81) \$56.81 (\$56.81) \$56.81 \$0.00 \$0.00 \$0.00 \$16,005.47 (\$16,005.47) \$16,005.47	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JNE0011	0520	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00										
		PAVEMENT MARKING	Material - Tota	al				\$0.00										
	0520 -	Total						\$0.00										
JNE0011	- Total							(\$204.61)										
JNE0012	0540	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 16, 2024	SYSTEM	\$32,230.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	May 16, 2024	SYSTEM	(\$32,230.45)										
					4	Jun 3, 2024	SYSTEM	\$32,230.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Jun 3, 2024	SYSTEM	(\$32,230.45)										
					5	Jun 17, 2024	SYSTEM	\$32,230.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Jun 17, 2024	SYSTEM	(\$32,230.45)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0540 -	Total						\$0.00										
	0550	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	May 16, 2024	stewaj1	(\$3,821.17)	5-1-24/1474.6 5-2-24/1185.3 5-7-24/1200.1 5-8-24/181.7 5-9-24/117.4									
		PG58-22H		ACAD - Tota	al			(\$3,821.17)										
		(SUR	Other Item Ad	justment - To	otal			(\$3,821.17)										
		Total						(\$3,821.17)										
	0570	TRAILER MOUNTED	LER TED	Material		10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
		ATTEN (TMA)												10	Sep 16, 2024	SYSTEM	(\$5,000.00)	
						11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)										
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0570 -	Total						\$0.00										
	0610	PREF THERMO PAVMT	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		MARKING, 6 IN WHITE			7	Jul 16, 2024	SYSTEM	(\$88.00)										
					8	Aug 15, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Aug 15, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Sep 3, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	Sep 3, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Sep 16, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IE0012	0610	PREF THERMO PAVMT	Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MARKING, 6 IN WHITE			11	Sep 30, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0610 -	Total						\$0.00	
	0620	PREF THERMO PVMT MARK,	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		24 IN WHIT			7	Jul 16, 2024	SYSTEM	(\$165.15)	
					8	Aug 15, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 15, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 3, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0620 - 0660	Total 24 IN. YELLOW	Material		7	Jul 16,	SYSTEM	\$0.00 \$176.00	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKIN				2024			Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$176.00)	
					8	Aug 15, 2024	SYSTEM	\$176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$176.00)	
					9	Sep 3, 2024	SYSTEM	\$176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$176.00)	
				- Total				\$0.00	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0012	0660	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota	I				\$0.00	
	0660 -	Total						\$0.00	
	0680	MISC.	Material		6	Jul 1, 2024	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
JNE0012 ·	- Total							(\$3,821.17)	
Overall -	Total							(\$21,421.38)	



### Contract Adjustments for Contract - 231020-B03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JNE0012	Other Contract Adjustment	OTHR	(\$158,263.80)	100	May 2, 2024	stewaj1	Contract adjustment to take off pay for 4-24-24(864.2 tons) and 4-25-24(561.6 tons) due to segregation areas that SAPP is supposed to correct. Pay will be issued when area is corrected.
2 - Total					(\$158,263.80)			
10	J2P3412	Other Contract Adjustment	OTHR	\$25,249.35	15.95396458	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	J2S3416	Other Contract Adjustment	OTHR	\$64,946.07	41.03659229	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	J2S3420	Other Contract Adjustment	OTHR	\$18,542.12	11.71595939	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	JNE0011	Other Contract Adjustment	OTHR	\$18,724.60	11.83125751	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	JNE0012	Other Contract Adjustment	OTHR	\$30,801.66	19.46222623	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
10 - Total					\$158,263.80			
Overall -	Total				\$0.00			