



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 17	Contract ID 231020-C04 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 1, 2024 Pay Period End October 15, 2024	Original Contract Amount \$5,108,709.05 Net Change Order Amount (\$230,553.39) Current Contract Amount \$4,878,155.66
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Approval Date	By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by skyrrm1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilson2
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		99.63%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J4S3367	September 1, 2024	September 1, 2024	Milestone Complete	
Awarded Date	November 1, 2023	November 1, 2023	Milestone - Calendar Time J4P3420	August 23, 2024	August 23, 2024	Milestone Complete	
Letting Date	October 20, 2023	October 20, 2023	Milestone - Calendar Time J4S3413	October 1, 2024	October 1, 2024	Milestone Complete	
Notice to Proceed Date	December 4, 2023	December 4, 2023	Milestone - Calendar Time J4S3452	July 11, 2024	July 11, 2024	Milestone Complete	
Open to Traffic Date							
Work Began Date	June 18, 2024	June 18, 2024					

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
231020-C04			
Total Posted Items Pay	\$1,855.00	\$4,858,324.16	\$4,860,179.16
Gross Item Adjustments	\$61,043.60	(\$93,795.21)	(\$32,751.61)
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	\$15,828.34	\$95,025.88	\$110,854.22
		\$4,859,554.83	\$4,938,281.77
Contract Total Payable This Estimate:	\$78,726.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3420	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$267.000	3	\$801.00
	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$267.000	2	\$534.00
	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$520.000	1	\$520.00
Project J4P3420 - Total							\$1,855.00
Overall - Total							\$1,855.00

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6018	ABIR--Other Contract Adjustment	skyrrm1	MO69 IRI: NB = \$7,907.21, no corrections needed SB = \$7,921.13, no corrections needed			\$15,828.34
Overall - Total						\$15,828.34

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3420	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun			-2	\$267.00	(\$534.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun			-1	\$520.00	(\$520.00)
	0320	2.5 IN. PSST POST - 12 GA.	Material			-14	\$29.00	(\$406.00)
	0320	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	14	\$29.00	\$406.00
	0330	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-1	\$304.00	(\$304.00)
	0330	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$304.00	\$304.00
	5004	MISC.	Material			-12	\$85.00	(\$1,020.00)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12	\$85.00	\$1,020.00
J4S3367	0490	MGS GUARDRAIL	Material			-100	\$25.10	(\$2,510.00)
	0490	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$25.10	\$2,510.00
	5101	MGS HEIGHT AND BLOCK TRANSITION	Material			-4	\$840.00	(\$3,360.00)
	5101	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$840.00	\$3,360.00
	5102	MGS END ANCHOR	Material			-1	\$1,540.00	(\$1,540.00)
	5102	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,540.00	\$1,540.00
	5104	SHAPING SLOPES, CLASS III	Material			-3	\$840.00	(\$2,520.00)
	5104	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$840.00	\$2,520.00
J4S3413	0750	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of \$27.20000 - \$27.20000, is applied (if non-zero).	2,283	\$27.20	\$62,097.60
	0750	CABLE, LOOP DETECTOR,	Material			-8,397	\$27.20	(\$228,398.40)



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		Prime Contractor Emery Sapp & Sons, Inc.		Pay Period End October 15, 2024		Net Change Order Amount (\$230,553.39)	
						Current Contract Amount \$4,878,155.66	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3413		IN DUCT						
	0750	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skymm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8,397	\$27.20	\$228,398.40
Total								\$61,043.60



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3420	FAF 92-1(36)	Resurface and ADA improvements	92	CLAY	from Nation Road to the east side of Route 33 near Kearney
J4S3367	FAS S303(74)	Resurface	N	CLAY	from Seybold Rd., 2 miles south of Excelsior Springs, to Route 210
J4S3413	FAF 69-1(35)	Resurface	69	CLAY	from Route 92 to McCleary Road
J4S3452	FAS S3030(77)	Resurface	269	JACKSON	from 0.06 miles South of Deramus Ave to Front Street

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J4P3420	Posted Item Pay	\$1,855.00	\$1,853,610.57	\$1,855,465.57
	Gross Item Adjustments	(\$1,054.00)	(\$8,640.86)	(\$9,694.86)
	Gross Item Pay	\$801.00	\$1,844,969.71	\$1,845,770.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$52,880.79	\$52,880.79
J4S3367	Posted Item Pay	\$0.00	\$861,506.64	\$861,506.64
	Gross Item Adjustments	\$0.00	(\$9,487.85)	(\$9,487.85)
	Gross Item Pay	\$0.00	\$852,018.79	\$852,018.79
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3413	Posted Item Pay	\$0.00	\$1,883,755.34	\$1,883,755.34
	Gross Item Adjustments	\$62,097.60	(\$74,915.03)	(\$12,817.43)
	Gross Item Pay	\$62,097.60	\$1,808,840.31	\$1,870,937.91
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$15,828.34	\$42,145.09	\$57,973.43
J4S3452	Posted Item Pay	\$0.00	\$259,451.61	\$259,451.61
	Gross Item Adjustments	\$0.00	(\$751.47)	(\$751.47)
	Gross Item Pay	\$0.00	\$258,700.14	\$258,700.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3367, Item 2153000, Project Item Line Number 5104, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3367, Item 6061060, Project Item Line Number 0490, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3367, Item 6061074, Project Item Line Number 5101, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3367, Item 6061080, Project Item Line Number 5102, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3420, Item 9031280, Project Item Line Number 0320, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3420, Item 9031285, Project Item Line Number 0330, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3420, Item 9039904, Project Item Line Number 5004, Material Set 903990496, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3413, Item 9108501, Project Item Line Number 0750, Material Set 910850196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-C04, Contract Project J4P3420, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200024, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-C04, Contract Project J4P3420, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6200027, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-C04, Contract Project J4S3413, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6200027, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)								
231020-C04	J4P3420	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,100.00	\$14,100.00								
		0001	0020	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-28 (SP125C MIX)	9,149.50	232.30	9,381.80	TONS	9,381.80	\$116.75	\$1,095,325.15								
		0001	0030	4071005	TACK COAT	5,263.00	-5,263.00	0.00	GAL	0.00	\$3.00	\$0.00								
		0001	0040	6081010	CONCRETE CURB RAMP	19.70	0.00	19.70	SQYD	19.70	\$280.00	\$5,516.00								
		0001	0050	6081012	TRUNCATED DOMES	56.00	4.00	60.00	SQFT	60.00	\$120.00	\$7,200.00								
		0001	0060	6083003	3 IN. CONCRETE MEDIAN STRIP	20.80	0.00	20.80	SQYD	20.80	\$172.00	\$3,577.60								
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	68.40	23.50	91.90	SQYD	91.90	\$106.50	\$9,787.35								
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,775.00	\$3,550.00								
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	26.20	-26.20	0.00	TONS	0.00	\$262.00	\$0.00								
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	104.90	-104.90	0.00	SQYD	0.00	\$550.00	\$0.00								
		0001	0110	6161005	CONSTRUCTION SIGNS	958.00	-296.00	662.00	SQFT	662.00	\$4.40	\$2,912.80								
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$81.75	\$163.50								
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	151.00	-76.00	75.00	EA	75.00	\$5.50	\$412.50								
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	-4.00	2.00	EA	2.00	\$185.00	\$370.00								
		0001	0150	6161040	FLASHING ARROW PANEL	5.00	-3.00	2.00	EA	2.00	\$109.00	\$218.00								
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00								
		0001	0170	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$164.00	\$984.00								
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$357,991.42	\$0.00								
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$337,200.42	\$337,200.42								
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	748.00	0.00	748.00	LF	630.00	\$21.80	\$13,734.00								
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$267.00	\$8,544.00								
		0001	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	4.00	\$267.00	\$1,068.00								
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	4.00	\$520.00	\$2,080.00								
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	0.00	3.00	EA	3.00	\$1,603.00	\$4,809.00								
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	182.00	0.00	182.00	EA	182.00	\$214.00	\$38,948.00								
		0001	0250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	39.00	\$49.00	\$1,911.00								
		0001	0260	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,617.00	0.00	22,617.00	LF	13,474.00	\$0.15	\$2,021.10								
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,913.00	0.00	23,913.00	LF	23,913.00	\$0.28	\$6,695.64								
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73.00	0.00	73.00	LF	0.00	\$1.10	\$0.00								
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,778.00	0.00	65,778.00	SQYD	65,778.00	\$2.75	\$180,889.50								
		0020	0300	9016124	PULL BOX, CONCRETE, DOUBLE, TYPE B	1.00	-1.00	0.00	EA	0.00	\$17,775.00	\$0.00								
		0030	0310	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	24.00	0.00	24.00	EA	24.00	\$1,700.00	\$40,800.00								
		0040	0320	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$29.00	\$406.00								
		0040	0330	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$304.00	\$304.00								
		0001	5001	6189901	MISC.MOBILIZATION - PAYMENT FOR CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$20,791.00	\$20,791.00								
		0001	5002	4071007	TACK COAT - NON-TRACKING	0.00	9,013.00	9,013.00	GAL	9,013.00	\$4.00	\$36,052.00								
		0001	5003	9019901	MISC.PULL BOX ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$10,775.00	\$10,775.00								
		0040	5004	9039904	MISC.SIGN MATERIAL	0.00	12.20	12.20	SQFT	12.00	\$85.00	\$1,020.00								
		Project J4P3420 - Total Value Posted to Date as of Report Generated Date												\$1,855,465.56						
		J4S3367	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00							
							0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,378.00	-40.00	1,338.00	TONS	1,338.00	\$51.00	\$68,238.00				
										0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	178.00	0.00	178.00	TONS	178.00	\$107.00	\$19,046.00	
0370	4020520												BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,769.90	-1,022.30	6,747.60	TONS	6,747.60	\$92.00	\$620,779.20
														0380	4071005	TACK COAT	12,704.00	-6,869.00	5,835.00	GAL



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C04	J4S3367	0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,775.00	\$3,550.00
		0001	0400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	27.70	0.00	27.70	TONS	27.70	\$216.00	\$5,983.20
		0001	0410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	265.20	0.00	265.20	SQYD	265.20	\$181.00	\$48,001.20
		0001	0420	6161005	CONSTRUCTION SIGNS	626.00	99.00	725.00	SQFT	725.00	\$7.80	\$5,655.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	168.00	-158.00	10.00	EA	10.00	\$1.10	\$11.00
		0001	0440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,358.00	0.00	59,358.00	LF	59,358.00	\$0.15	\$8,903.70
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,840.00	0.00	38,840.00	LF	38,840.00	\$0.15	\$5,826.00
		0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$11.00	\$14,135.00
		0010	0490	6061060	MGS GUARDRAIL	463.00	-438.00	25.00	LF	25.00	\$25.10	\$627.50
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	-8.00	0.00	EA	0.00	\$3,620.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-5.00	3.00	EA	3.00	\$3,125.00	\$9,375.00
		0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$840.00	\$3,360.00
		0010	5102	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,540.00	\$1,540.00
		0010	5103	6069901	MISC.CWET REPAIR	0.00	1.00	1.00	LS	1.00	\$1,560.84	\$1,560.84
0010	5104	2153000	SHAPING SLOPES, CLASS III	0.00	3.00	3.00	100F	3.00	\$840.00	\$2,520.00		
Project J4S3367 - Total Value Posted to Date as of Report Generated Date												\$861,506.64
J4S3413		0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
		0001	0535	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0540	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,403.70	-1,166.70	3,237.00	TONS	3,237.00	\$111.00	\$359,307.00
		0001	0550	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,421.00	-171.50	9,249.50	TONS	9,249.50	\$105.50	\$975,822.25
		0001	0560	4071005	TACK COAT	10,819.00	-564.00	10,255.00	GAL	10,255.00	\$3.00	\$30,765.00
		0001	0563	4139905	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	661.00	0.00	661.00	SQYD	661.00	\$57.00	\$37,677.00
		0001	0567	4139912	MISC.RAPID PENETRATING EMULSION	330.00	-63.00	267.00	GAL	267.00	\$86.00	\$22,962.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,775.00	\$3,550.00
		0001	0580	6161005	CONSTRUCTION SIGNS	1,578.00	-483.00	1,095.00	SQFT	1,095.00	\$10.90	\$11,935.50
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	275.00	-135.00	140.00	EA	140.00	\$2.20	\$308.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$164.00	\$164.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,820.00	\$7,640.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	30.00	\$267.00	\$8,010.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	6.00	\$520.00	\$3,120.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,088.00	0.00	41,088.00	LF	41,088.00	\$0.28	\$11,504.64
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,104.00	0.00	43,104.00	LF	6,007.00	\$0.28	\$1,681.96
		0001	0680	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,153.00	0.00	1,153.00	LF	373.00	\$1.09	\$406.57
		0001	0690	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,598.00	0.00	1,598.00	LF	1,598.00	\$1.09	\$1,741.82
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	506.00	0.00	506.00	SQYD	506.00	\$15.00	\$7,590.00
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	102,048.00	-26,432.00	75,616.00	SQYD	75,616.00	\$1.20	\$90,739.20
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,868.00	-3,132.00	3,736.00	SQYD	3,736.00	\$5.50	\$20,548.00
		0010	0730	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0010	0740	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,122.00	\$6,244.00



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C04	J4S3413	0050	0750	9108501	CABLE, LOOP DETECTOR, IN DUCT	1,920.00	6,477.00	8,397.00	LF	8,397.00	\$27.20	\$228,398.40
Project J4S3413 - Total Value Posted to Date as of Report Generated Date												\$1,883,755.34
J4S3452	0001	0760	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		471.00	-223.00	248.00	TONS	248.00	\$42.75	\$10,602.00
	0001	0770	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)		1,109.00	4.30	1,113.30	TONS	1,113.30	\$146.00	\$162,541.80
	0001	0780	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT		2,003.00	-2,003.00	0.00	GAL	0.00	\$3.55	\$0.00
	0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	2.00	\$1,775.00	\$3,550.00
	0001	0800	6161005	CONSTRUCTION SIGNS		569.00	-151.00	418.00	SQFT	418.00	\$7.00	\$2,926.00
	0001	0810	6161025	CHANNELIZER (TRIM LINE)		220.00	-100.00	120.00	EA	120.00	\$4.50	\$540.00
	0001	0820	6161030	TYPE III MOVEABLE BARRICADE		2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00
	0001	0830	6161033	DIRECTIONAL INDICATOR BARRICADE		40.00	-10.00	30.00	EA	30.00	\$44.00	\$1,320.00
	0001	0840	6161040	FLASHING ARROW PANEL		5.00	-3.00	2.00	EA	2.00	\$165.00	\$330.00
	0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
	0001	0860	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		1.00	0.00	1.00	EA	1.00	\$267.00	\$267.00
	0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		4,607.00	0.00	4,607.00	LF	4,607.00	\$0.28	\$1,289.96
	0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		4,410.00	0.00	4,410.00	LF	4,410.00	\$0.28	\$1,234.80
	0001	0900	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		10,015.00	0.00	10,015.00	SQYD	10,015.00	\$4.10	\$41,061.50
	0001	5401	4071007	TACK COAT - NON-TRACKING		0.00	1,901.00	1,901.00	GAL	1,901.00	\$3.55	\$6,748.55
Project J4S3452 - Total Value Posted to Date as of Report Generated Date												\$259,451.61
231020-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,860,179.15



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

Report Generated on October 18, 2024

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

Project: J4P3420

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/4/24	10/16/24	3.00	EA	approx. EB log mile 31.92 and 31.968					Under I-35: 2 WB mainline LT to SB ON-RAMP, 1 EB mainline LT to NB ON-RAMP
0210	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	10/11/24	10/16/24	2.00	EA	See comments					correcting payment prior to change order approval for prompt payment
0220	6200027	PREF THERMO PVMT MARKING, COMBO	10/11/24	10/16/24	1.00	EA	See comments					correcting payment prior to change order approval for prompt payment

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3420	0020	MISC.	Construction Stockpile		10	Jul 1, 2024	SYSTEM	(\$17,048.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Jul 16, 2024	SYSTEM	(\$18,114.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Jul 16, 2024	SYSTEM	(\$19,397.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Aug 5, 2024	SYSTEM	(\$3,651.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$58,211.27)	
				Construction Stockpile - Total							(\$58,211.27)	
				Construction Stockpile STMA		8	Jun 3, 2024	SYSTEM	\$17,433.97	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$17,433.97	
				Construction Stockpile STMA - Total							\$17,433.97	
				Construction Stockpile STMI		8	Jun 3, 2024	SYSTEM	\$40,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$40,777.30	
				Construction Stockpile STMI - Total							\$40,777.30	
				Other Item Adjustment	ACAD	10	Jul 1, 2024	skyrmm1	(\$1,177.78)	6-20-24 \$(233.50) 6-21-24 \$(396.29) 6-24-24 \$(145.99) 6-25-24 \$(104.94) 6-26-24 \$(119.60) 6-27-24 \$(177.46)		
						11	Jul 16, 2024	skyrmm1	(\$5,660.29)	7-1-24 \$(375.02) 7-8-24 \$(746.45) 7-9-24 \$(886.12) 7-11-24 \$(349.41) 7-12-24 \$(1210.43) 7-13-24 \$(1402.36) 7-15-24 \$(690.50) Total = -5660.29		
						12	Aug 5, 2024	skyrmm1	(\$1,802.79)	7/16/24 \$(1,802.79)		
				ACAD - Total							(\$8,640.86)	
				Other Item Adjustment - Total							(\$8,640.86)	
				Overrun	Overrun	12	Aug 5, 2024	SYSTEM	(\$27,121.03)			
						14	Sep 4, 2024	SYSTEM	\$27,121.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.75000 - 116.75000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0020 - Total							(\$8,640.86)	
				0050	TRUNCATED DOMES	Material		10	Jul 1, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							10	Jul 1, 2024	SYSTEM	(\$7,200.00)		
							11	Jul 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							11	Jul 16, 2024	SYSTEM	(\$7,200.00)		
							12	Aug 5, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							12	Aug 5, 2024	SYSTEM	(\$7,200.00)		
							13	Aug 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilson2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
							13	Aug 16, 2024	SYSTEM	(\$7,200.00)		
							14	Sep 4, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3420	0050	TRUNCATED DOMES	Material		14	Sep 4, 2024	SYSTEM	(\$7,200.00)	Estimate Exception 9 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	10	Jul 1, 2024	SYSTEM	(\$480.00)			
					14	Sep 4, 2024	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			0050 - Total						\$0.00		
			0070	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	10	Jul 1, 2024	SYSTEM	(\$2,502.75)	
							14	Sep 4, 2024	SYSTEM	\$2,502.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.50000 - 106.50000, 'is applied (if non-zero).
Overrun - Total									\$0.00		
Overrun - Total									\$0.00		
0070 - Total						\$0.00					
0110	CONSTRUCTION SIGNS	Material		7	May 15, 2024	SYSTEM	\$387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	May 15, 2024	SYSTEM	(\$387.20)				
				8	Jun 3, 2024	SYSTEM	\$387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Jun 3, 2024	SYSTEM	(\$387.20)				
				- Total					\$0.00		
Material - Total					\$0.00						
0110 - Total						\$0.00					
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		7	May 15, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	May 15, 2024	SYSTEM	(\$3,300.00)				
				8	Jun 3, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Jun 3, 2024	SYSTEM	(\$3,300.00)				
				- Total					\$0.00		
Material - Total					\$0.00						
0160 - Total						\$0.00					
0210	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun	Overrun	17	Oct 16, 2024	SYSTEM	(\$534.00)				
				Overrun - Total					(\$534.00)		
				Overrun - Total					(\$534.00)		
0210 - Total						(\$534.00)					
0220	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	17	Oct 16, 2024	SYSTEM	(\$520.00)				
				Overrun - Total					(\$520.00)		
				Overrun - Total					(\$520.00)		
0220 - Total						(\$520.00)					
0310	MISC.	Material		12	Aug 5, 2024	SYSTEM	\$40,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3420	0310	MISC.	Material		12	Aug 5, 2024	SYSTEM	(\$40,800.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0310 - Total								\$0.00		
	0320	2.5 IN. PSST POST - 12 GA.	Material		13	Aug 16, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					13	Aug 16, 2024	SYSTEM	(\$406.00)			
					14	Sep 4, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	Sep 4, 2024	SYSTEM	(\$406.00)			
					15	Sep 17, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Sep 17, 2024	SYSTEM	(\$406.00)			
					16	Oct 1, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Oct 1, 2024	SYSTEM	(\$406.00)			
					17	Oct 16, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Oct 16, 2024	SYSTEM	(\$406.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0320 - Total								\$0.00		
	0330	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		13	Aug 16, 2024	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Aug 16, 2024	SYSTEM	(\$304.00)			
					14	Sep 4, 2024	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Sep 4, 2024	SYSTEM	(\$304.00)			
					15	Sep 17, 2024	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Sep 17, 2024	SYSTEM	(\$304.00)			
					16	Oct 1, 2024	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Oct 1, 2024	SYSTEM	(\$304.00)			
				17	Oct 16, 2024	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				17	Oct 16, 2024	SYSTEM	(\$304.00)				
- Total						\$0.00					
Material - Total						\$0.00					
0330 - Total								\$0.00			
5002	TACK COAT - NON-TRACKING	Material		12	Aug 5, 2024	SYSTEM	\$36,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				12	Aug 5, 2024	SYSTEM	(\$36,052.00)				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3420	5002	TACK COAT - NON-TRACKING	Material			2024						
						13	Aug 16, 2024	SYSTEM	\$36,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						13	Aug 16, 2024	SYSTEM	(\$36,052.00)			
						14	Sep 4, 2024	SYSTEM	\$36,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						14	Sep 4, 2024	SYSTEM	(\$36,052.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						Overrun	Overrun	12	Aug 5, 2024	SYSTEM	(\$20,263.00)	
								14	Sep 4, 2024	SYSTEM	\$20,263.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
								Overrun - Total				\$0.00
					Overrun - Total				\$0.00			
			5002 - Total						\$0.00			
		5003	MISC. HIGHWAY LIGHTING	Material		14	Sep 4, 2024	SYSTEM	\$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						14	Sep 4, 2024	SYSTEM	(\$10,775.00)			
						- Total					\$0.00	
					Material - Total				\$0.00			
			5003 - Total						\$0.00			
		5004	MISC. HIGHWAY SIGNING	Material		14	Sep 4, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						14	Sep 4, 2024	SYSTEM	(\$1,020.00)			
						15	Sep 17, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	Sep 17, 2024	SYSTEM	(\$1,020.00)				
					16	Oct 1, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Oct 1, 2024	SYSTEM	(\$1,020.00)				
					17	Oct 16, 2024	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Oct 16, 2024	SYSTEM	(\$1,020.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
		5004 - Total						\$0.00				
	J4P3420 - Total							(\$9,694.86)				
J4S3367	0350	MISC. AGGREGATE FOR BASE	Material		13	Aug 16, 2024	SYSTEM	\$70,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						13	Aug 16, 2024	SYSTEM	(\$70,278.00)			
						14	Sep 4, 2024	SYSTEM	\$68,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						14	Sep 4, 2024	SYSTEM	(\$68,238.00)			



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3367	0350	MISC. AGGREGATE FOR BASE	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			0350 - Total						\$0.00		
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material			13	Aug 16, 2024	SYSTEM	\$19,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						13	Aug 16, 2024	SYSTEM	(\$19,046.00)		
						14	Sep 4, 2024	SYSTEM	\$19,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						14	Sep 4, 2024	SYSTEM	(\$19,046.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0360 - Total						\$0.00				
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile			12	Aug 5, 2024	SYSTEM	(\$2,484.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$2,484.51)	
				Construction Stockpile - Total						(\$2,484.51)	
			Construction Stockpile STMI		8	Jun 3, 2024	SYSTEM	\$2,484.51	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$2,484.51	
			Construction Stockpile STMI - Total						\$2,484.51		
			Other Item Adjustment	ACAD	12	Aug 5, 2024	skyrrm1	(\$4,549.52)	7/31/2024 \$(2,088.81) 8/1/2024 \$(2,460.71) Total: \$(4,549.52)		
					13	Aug 16, 2024	wilsor2	(\$4,908.52)	AC Adjustment for 2,520.42 Tons of Surface Leveling, SL 24-14 Virgin AC installed in August 2024 8/5/24 \$(469.33) 8/6/24 \$(1,903.35) 8/7/24 \$(2,535.84)		
			ACAD - Total						(\$9,458.04)		
			Other Item Adjustment - Total						(\$9,458.04)		
	0370 - Total						(\$9,458.04)				
	0400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material			12	Aug 5, 2024	SYSTEM	\$5,983.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						12	Aug 5, 2024	SYSTEM	(\$5,983.20)		
				- Total						\$0.00	
			Material - Total						\$0.00		
Other Item Adjustment			ACAD	14	Sep 4, 2024	skyrrm1	(\$29.81)	7/30/24 \$(29.81)			
				ACAD - Total					(\$29.81)		
Other Item Adjustment - Total						(\$29.81)					
0400 - Total						(\$29.81)					
0420	CONSTRUCTION SIGNS	Overrun	Overrun	12	Aug 5, 2024	SYSTEM	(\$897.00)				
				16	Oct 1, 2024	SYSTEM	\$897.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,7.80000 - 7.80000, 'is applied (if non-zero).			
		Overrun - Total						\$0.00			
		Overrun - Total						\$0.00			
0420 - Total						\$0.00					
0490	MGS GUARDRAIL	Construction Stockpile			13	Aug 16, 2024	SYSTEM	(\$6,574.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$6,574.60)		
		Construction Stockpile - Total						(\$6,574.60)			
Construction		2	Mar 1,	SYSTEM	\$6,574.60	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3367	0490	MGS GUARDRAIL	Stockpile STMA			2024					
				- Total						\$6,574.60	
			Construction Stockpile STMA - Total							\$6,574.60	
			Material	13	Aug 16, 2024	SYSTEM	\$2,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				13	Aug 16, 2024	SYSTEM	(\$2,510.00)				
				14	Sep 4, 2024	SYSTEM	\$2,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				14	Sep 4, 2024	SYSTEM	(\$2,510.00)				
				15	Sep 17, 2024	SYSTEM	\$2,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				15	Sep 17, 2024	SYSTEM	(\$2,510.00)				
				16	Oct 1, 2024	SYSTEM	\$2,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				16	Oct 1, 2024	SYSTEM	(\$2,510.00)				
				17	Oct 16, 2024	SYSTEM	\$2,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				17	Oct 16, 2024	SYSTEM	(\$2,510.00)				
			- Total					\$0.00			
			Material - Total					\$0.00			
			0490 - Total					\$0.00			
			0500	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Aug 16, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					(\$14,800.00)
					Construction Stockpile - Total					(\$14,800.00)	
					Construction Stockpile STMA		2	Mar 1, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					\$14,800.00
			Construction Stockpile STMA - Total					\$14,800.00			
			0500 - Total					\$0.00			
			0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Aug 16, 2024	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					(\$14,800.00)
Construction Stockpile - Total							(\$14,800.00)				
Construction Stockpile STMA		2			Mar 1, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$14,800.00			
Construction Stockpile STMA - Total							\$14,800.00				
Material	13	Aug 16, 2024			SYSTEM	\$9,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	13	Aug 16, 2024			SYSTEM	(\$9,375.00)					
	- Total							\$0.00			
Material - Total							\$0.00				
0510 - Total					\$0.00						
5101	MGS HEIGHT AND BLOCK TRANSITION	Material		16	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				16	Oct 1, 2024	SYSTEM	(\$3,360.00)				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3367	5101	MGS HEIGHT AND BLOCK TRANSITION	Material		17	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Oct 16, 2024	SYSTEM	(\$3,360.00)			
				- Total		\$0.00					
				Material - Total		\$0.00					
				5101 - Total		\$0.00					
	5102	MGS END ANCHOR	Material		16	Oct 1, 2024	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					16	Oct 1, 2024	SYSTEM	(\$1,540.00)			
					17	Oct 16, 2024	SYSTEM	\$1,540.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Oct 16, 2024	SYSTEM	(\$1,540.00)			
				- Total		\$0.00					
	Material - Total		\$0.00								
	5102 - Total		\$0.00								
	5104	SHAPING SLOPES, CLASS III	Material		16	Oct 1, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Oct 1, 2024	SYSTEM	(\$2,520.00)			
					17	Oct 16, 2024	SYSTEM	\$2,520.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Oct 16, 2024	SYSTEM	(\$2,520.00)				
- Total				\$0.00							
Material - Total		\$0.00									
5104 - Total		\$0.00									
J4S3367 - Total								(\$9,487.85)			
J4S3413	0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile		12	Aug 5, 2024	SYSTEM	(\$13,849.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		(\$13,849.04)					
				Construction Stockpile - Total		(\$13,849.04)					
				Construction Stockpile STMI		8	Jun 3, 2024	SYSTEM		\$13,849.04	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$13,849.04				
	Construction Stockpile STMI - Total		\$13,849.04								
	Other Item Adjustment	ACAD	12	Aug 5, 2024	skyrrmm1	(\$3,313.89)	7/26/2024 \$(816.92) 7/27/2024 \$(1,139.56) 7/29/2024 \$(1,036.16) 7/30/2024 \$(321.25) Total: \$(3,313.89)				
								ACAD - Total		(\$3,313.89)	
								Other Item Adjustment - Total		(\$3,313.89)	
	0540 - Total		(\$3,313.89)								
	0550	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		12	Aug 5, 2024	SYSTEM	(\$27,854.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		(\$27,854.93)					
				Construction Stockpile - Total		(\$27,854.93)					
				Construction Stockpile STMI		8	Jun 3, 2024	SYSTEM		\$27,854.93	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$27,854.93				
Construction Stockpile STMI - Total		\$27,854.93									
Other Item Adjustment	ACAD	12	Aug 5, 2024	skyrrmm1	(\$8,983.54)	7/18/2024 \$(1,271.69) 7/19/2024 \$(1,911.92)					
							Other Item Adjustment - Total		(\$8,983.54)		



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3413	0550	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						7/20/2024 \$(603.19) 7/22/2024 \$(1,689.55) 7/23/2024 \$(1,858.71) 7/24/2024 \$(1,344.96) 7/25/2024 \$(303.54) Total: \$(8,983.54)		
				ACAD - Total							(\$8,983.54)
				Other Item Adjustment - Total							(\$8,983.54)
				0550 - Total							(\$8,983.54)
	0650	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun	16	Oct 1, 2024	SYSTEM		(\$520.00)		
					Overrun - Total						(\$520.00)
					Overrun - Total						(\$520.00)
	0650 - Total							(\$520.00)			
	0730	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Sep 4, 2024	SYSTEM		(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$3,700.00)	
				Construction Stockpile - Total						(\$3,700.00)	
			Construction Stockpile STMA		2	Mar 1, 2024	SYSTEM		\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$3,700.00	
	Construction Stockpile STMA - Total						\$3,700.00				
	0730 - Total							\$0.00			
0740	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Sep 4, 2024	SYSTEM		(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$3,700.00)		
			Construction Stockpile - Total						(\$3,700.00)		
		Construction Stockpile STMA		2	Mar 1, 2024	SYSTEM		\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$3,700.00		
Construction Stockpile STMA - Total						\$3,700.00					
0740 - Total							\$0.00				
0750	CABLE, LOOP DETECTOR, IN DUCT	Material		13	Aug 16, 2024	SYSTEM		\$26,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilso2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				13	Aug 16, 2024	SYSTEM		(\$26,112.00)			
				14	Sep 4, 2024	SYSTEM		\$52,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				14	Sep 4, 2024	SYSTEM		(\$52,224.00)			
				15	Sep 17, 2024	SYSTEM		\$166,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				15	Sep 17, 2024	SYSTEM		(\$166,300.80)			
				16	Oct 1, 2024	SYSTEM		\$228,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				16	Oct 1, 2024	SYSTEM		(\$228,398.40)			
				17	Oct 16, 2024	SYSTEM		\$228,398.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				17	Oct 16, 2024	SYSTEM		(\$228,398.40)			
			- Total						\$0.00		
			Material - Total						\$0.00		
				Overrun	Overrun	16	Oct 1, 2024	SYSTEM		(\$62,097.60)	
						17	Oct 16, 2024	SYSTEM		\$62,097.60	Unit price based on averaged overrun adjustments for installed quantity on all



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3413	0750	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',27.20000 - 27.20000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0750 - Total	\$0.00
J4S3413 - Total								(\$12,817.43)	
J4S3452	0760	MISC. AGGREGATE FOR BASE	Material		11	Jul 16, 2024	SYSTEM	\$10,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyymm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$10,602.00)	
					12	Aug 5, 2024	SYSTEM	\$10,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyymm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 5, 2024	SYSTEM	(\$10,602.00)	
					13	Aug 16, 2024	SYSTEM	\$10,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$10,602.00)	
					14	Sep 4, 2024	SYSTEM	\$10,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyymm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 4, 2024	SYSTEM	(\$10,602.00)	
								- Total	\$0.00
								Material - Total	\$0.00
0760 - Total								\$0.00	
0770		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	10	Jul 1, 2024	skyymm1	(\$751.47)	6-18-24 \$(280.75) 6-19-24 \$(470.72)
								ACAD - Total	(\$751.47)
								Other Item Adjustment - Total	(\$751.47)
			Overrun	Overrun	10	Jul 1, 2024	SYSTEM	(\$627.80)	
					14	Sep 4, 2024	SYSTEM	\$627.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
0770 - Total								(\$751.47)	
0780		MISC.	Material		10	Jul 1, 2024	SYSTEM	\$6,748.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyymm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2024	SYSTEM	(\$6,748.55)	
					11	Jul 16, 2024	SYSTEM	\$6,748.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyymm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$6,748.55)	
					12	Aug 5, 2024	SYSTEM	\$6,748.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyymm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 5, 2024	SYSTEM	(\$6,748.55)	
					13	Aug 16, 2024	SYSTEM	\$6,748.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$6,748.55)	
								- Total	\$0.00
								Material - Total	\$0.00



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3452	0780 - Total							\$0.00	
	5401	TACK COAT - NON-TRACKING	Material		14	Sep 4, 2024	SYSTEM	\$6,748.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrrm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 4, 2024	SYSTEM	(\$6,748.55)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5401 - Total							\$0.00	
J4S3452 - Total								(\$751.47)	
Overall - Total								(\$32,751.61)	



Contract Adjustments for Contract - 231020-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J4P3420	Other Contract Adjustment	SPAD	\$52,880.79	100	Aug 5, 2024	skyrmm1	Line No. 0200: Lot 1, 4,000 Tons at 105%, \$23,350.00 Lot 2, 5,381.71 Tons at 104.7%, \$29,530.79 Total: \$52,880.79
	J4S3413	Other Contract Adjustment	SPAD	\$42,145.09	100	Aug 5, 2024	skyrmm1	Line No. 0550: Lot 1, 4,000 Tons at 105%, \$21,100.00 Lot 2, 5,249.46 Tons at 103.8%, \$21,045.09 Total: \$42,145.09
12 - Total					\$95,025.88			
17	J4S3413	Other Contract Adjustment	ABIR	\$15,828.34	100	Oct 16, 2024	skyrmm1	MO69 IRI: NB = \$7,907.21, no corrections needed SB = \$7,921.13, no corrections needed
17 - Total					\$15,828.34			
Overall - Total					\$110,854.22			