



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 1, 2024

Progress Estimate Number 16	Contract ID 231020-C06 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$8,040,631.55 Net Change Order Amount (\$436,567.42) Current Contract Amount \$7,604,064.13
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Approval Date		By User
November 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	grayw1
November 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
November 5, 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
June 1, 2025	June 1, 2025	October 30, 2024	95.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
231020-C06			
Total Posted Items Pay	\$564,212.61	\$6,673,193.26	\$7,237,405.87
Gross Item Adjustments	(\$11,611.44)	(\$99,369.57)	(\$110,981.01)
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
Contract Total Payable This Estimate:	\$552,601.17	\$6,573,823.69	\$7,126,424.86

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKRM0042	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1,630.000	1	\$1,630.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,170.000	1	\$2,170.00
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.500	2,149.05	\$97,781.78
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,260.000	2	\$4,520.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	1,056.75	\$7,450.09
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	5,812.8	\$813.79
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	68,126.4	\$9,537.70
	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$31.500	325	\$10,237.50
	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,475.000	2	\$6,950.00
	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$53.500	485.15	\$25,955.53
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	20,460.8	\$2,864.51
0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	18,811.2	\$2,633.57	
Project JKRM0042 - Total							\$172,544.47
JKRP0002	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$64.500	556	\$35,862.00
Project JKRP0002 - Total							\$35,862.00
JST0022	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$40.500	586.59	\$23,756.90
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.500	2,139.43	\$178,642.41



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0022	0360	4071005	TACK COAT	GAL	\$2.850	682	\$1,943.70
	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,260.000	2	\$4,520.00
	0380	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	770	\$5,390.00
	0400	6181000	MOBILIZATION	LS	\$12,400.000	0.5	\$6,200.00
	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	27,540.8	\$3,855.71
	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	15,615.2	\$2,186.13
Project JST0022 - Total							\$226,494.85
JST0023	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$38.000	1,571.96	\$59,734.48
	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.750	358.8	\$29,690.70
	0470	4071005	TACK COAT	GAL	\$2.850	341	\$971.85
	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,400.000	2	\$4,800.00
	0490	6161005	CONSTRUCTION SIGNS	SQFT	\$7.350	770	\$5,659.50
	0510	6181000	MOBILIZATION	LS	\$20,300.000	0.5	\$10,150.00
	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$0.390	72	\$28.08
	0530	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$850.000	2	\$1,700.00
	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	60,740.8	\$9,111.12
	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	49,770.4	\$7,465.56
Project JST0023 - Total							\$129,311.29
Overall - Total							\$564,212.61

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
JKRM0042	0030	MISC.	Material			-2,149.05	\$45.50	(\$97,781.78)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,149.05	\$45.50	\$97,781.78
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,812.8	\$0.14	(\$813.79)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	5,812.8	\$0.14	\$813.79
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-68,126.4	\$0.14	(\$9,537.70)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1	68,126.4	\$0.14	\$9,537.70



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		Prime Contractor Emery Sapp & Sons, Inc.		Pay Period End November 1, 2024		Net Change Order Amount (\$436,567.42)		
						Current Contract Amount \$7,604,064.13		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKRM0042		BEADS			overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-325	\$31.50	(\$10,237.50)
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	325	\$31.50	\$10,237.50
	0160	MISC.	Material			-485.15	\$53.50	(\$25,955.52)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	485.15	\$53.50	\$25,955.52
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-20,460.8	\$0.14	(\$2,864.51)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	20,460.8	\$0.14	\$2,864.51
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,811.2	\$0.14	(\$2,633.57)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	18,811.2	\$0.14	\$2,633.57
JKRP0002	0220	MISC.	Material			-556	\$64.50	(\$35,862.00)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	556	\$64.50	\$35,862.00
JST0022	0340	MISC.	Material			-586.59	\$40.50	(\$23,756.90)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	586.59	\$40.50	\$23,756.90
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 2139.43 x 4.0% = - \$ 8,985.60			(\$8,985.60)
	0420	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-27,540.8	\$0.14	(\$3,855.71)
	0420	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	27,540.8	\$0.14	\$3,855.71
	0430	4 IN. YELLOW STANDARD	Material			-15,615.2	\$0.14	(\$2,186.13)



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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
JST0022		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0430	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	15,615.2	\$0.14	\$2,186.13
JST0023	0450	MISC.	Material			-1,571.96	\$38.00	(\$59,734.48)
	0450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,571.96	\$38.00	\$59,734.48
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 625.20 x 4.0% = - \$2,625.84			(\$2,625.84)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$0.39	(\$28.08)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	72	\$0.39	\$28.08
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$850.00	(\$1,700.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$850.00	\$1,700.00
	0540	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60,740.8	\$0.15	(\$9,111.12)
	0540	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	60,740.8	\$0.15	\$9,111.12
	0550	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-49,770.4	\$0.15	(\$7,465.56)
	0550	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	49,770.4	\$0.15	\$7,465.56
JST0024	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-15	\$0.15	(\$2.25)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1	15	\$0.15	\$2.25



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		Prime Contractor Emery Sapp & Sons, Inc.		Pay Period End November 1, 2024		Net Change Order Amount (\$436,567.42)		
						Current Contract Amount \$7,604,064.13		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024		WHITE MIDBLOCK			overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-248,878	\$0.15	(\$37,331.70)
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	248,878	\$0.15	\$37,331.70
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-195,252	\$0.15	(\$29,287.80)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	195,252	\$0.15	\$29,287.80
JST0025	0750	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-107,152	\$0.15	(\$16,072.80)
	0750	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	107,152	\$0.15	\$16,072.80
JST0026	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-65,051	\$0.14	(\$9,107.14)
	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	65,051	\$0.14	\$9,107.14
Total								(\$11,611.44)



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
JKRM0042		Resurface	D	LAFAYETTE	from Route 224 to I-70
JKRP0002		Resurface	Various	JOHNSON	in Knob Noster State Park
JST0022		Resurface	Z	JOHNSON	from Lafayette County line to Route 50
JST0023		Resurface	Z	LAFAYETTE	from Outer Rd 70 to Johnson County line
JST0024		Resurface	2	JOHNSON	from Route ZZ to Henry County line
JST0025		Resurface	Y	JOHNSON	from Route 13 to Route 23
JST0026		Resurface	O	JOHNSON	from Route 58 to Route 2

Totals by Job Numbers

JKRM0042		This Estimate	Previous	To Date
	Posted Item Pay	\$172,544.47	\$1,168,484.85	\$1,341,029.32
	Gross Item Adjustments	\$0.00	(\$45,112.62)	(\$45,112.62)
	Gross Item Pay	\$172,544.47	\$1,123,372.23	\$1,295,916.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JKRP0002		This Estimate	Previous	To Date
	Posted Item Pay	\$35,862.00	\$617,967.73	\$653,829.73
	Gross Item Adjustments	\$0.00	(\$16,940.71)	(\$16,940.71)
	Gross Item Pay	\$35,862.00	\$601,027.02	\$636,889.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0022		This Estimate	Previous	To Date
	Posted Item Pay	\$226,494.85	\$73,995.30	\$300,490.15
	Gross Item Adjustments	(\$8,985.60)	(\$2,978.09)	(\$11,963.69)
	Gross Item Pay	\$217,509.25	\$71,017.21	\$288,526.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0023		This Estimate	Previous	To Date
	Posted Item Pay	\$129,311.29	\$556,810.90	\$686,122.19
	Gross Item Adjustments	(\$2,625.84)	(\$26,148.36)	(\$28,774.20)
	Gross Item Pay	\$126,685.45	\$530,662.54	\$657,347.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0024		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,432,668.36	\$2,432,668.36
	Gross Item Adjustments	\$0.00	(\$3,876.73)	(\$3,876.73)
	Gross Item Pay	\$0.00	\$2,428,791.63	\$2,428,791.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0025		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,073,570.78	\$1,073,570.78
	Gross Item Adjustments	\$0.00	\$858.99	\$858.99
	Gross Item Pay	\$0.00	\$1,074,429.77	\$1,074,429.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0026		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$749,695.34	\$749,695.34
	Gross Item Adjustments	\$0.00	(\$5,172.05)	(\$5,172.05)
	Gross Item Pay	\$0.00	\$744,523.29	\$744,523.29
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 3049910, Project Item Line Number 0160, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRP0002, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 3049910, Project Item Line Number 0450, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0022, Item 3049910, Project Item Line Number 0340, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6200015, Project Item Line Number 0520, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6200033, Project Item Line Number 0530, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6200036, Project Item Line Number 0640, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6206000C, Project Item Line Number 0540, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6206000C, Project Item Line Number 0540, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0022, Item 6206000C, Project Item Line Number 0420, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0022, Item 6206000C, Project Item Line Number 0420, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKRM0042, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Test needs to be entered.	grayw1	Overridden



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

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCRM0042, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCRM0042, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6206001C, Project Item Line Number 0550, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0023, Item 6206001C, Project Item Line Number 0550, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0022, Item 6206001C, Project Item Line Number 0430, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0022, Item 6206001C, Project Item Line Number 0430, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0026, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0026, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden



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

Report Generated on November 6, 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-C06	JKRM0042	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,630.00	\$1,630.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,170.00	\$2,170.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	2,149.05	\$45.50	\$97,781.78		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,505.00	0.00	8,505.00	TONS	8,505.00	\$86.50	\$735,682.50		
		0001	0050	4071005	TACK COAT	9,742.00	0.00	9,742.00	GAL	6,161.00	\$2.85	\$17,558.85		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,093.00	0.00	1,093.00	SQFT	1,056.75	\$7.05	\$7,450.09		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	0.00	\$13.00	\$0.00		
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,882.00	\$9,764.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$203,500.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$172,316.00	\$172,316.00		
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,266.00	0.00	7,266.00	LF	5,812.80	\$0.14	\$813.79		
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,158.00	0.00	85,158.00	LF	68,126.40	\$0.14	\$9,537.70		
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,404.00	0.00	2,404.00	SQYD	618.00	\$9.00	\$5,562.00		
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$31.50	\$10,237.50		
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,475.00	\$6,950.00		
		0050	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,119.00	0.00	1,119.00	TONS	485.15	\$53.50	\$25,955.52		
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,129.00	0.00	2,129.00	TONS	2,129.00	\$89.00	\$189,481.00		
		0050	0180	4071005	TACK COAT	2,423.00	0.00	2,423.00	GAL	1,960.00	\$2.85	\$5,586.00		
		0050	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,576.00	0.00	25,576.00	LF	20,460.80	\$0.14	\$2,864.51		
		0050	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,514.00	0.00	23,514.00	LF	18,811.20	\$0.14	\$2,633.57		
		0050	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	207.00	0.00	207.00	SQYD	37.00	\$36.50	\$1,350.50		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$31,184.00	\$31,184.00		
		Project JKRM0042 - Total Value Posted to Date as of Report Generated Date												\$1,341,029.31
		JKRP0002		0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,294.00	0.00	1,294.00	TONS	556.00	\$64.50	\$35,862.00
				0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,935.70	0.00	4,935.70	TONS	4,935.70	\$104.25	\$514,546.72
				0001	0240	4071005	TACK COAT	4,236.00	0.00	4,236.00	GAL	3,357.00	\$2.85	\$9,567.45
0001	0250			4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	3,397.00	0.00	3,397.00	GAL	0.00	\$6.25	\$0.00		
0001	0260			6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	126.90	0.00	126.90	TONS	126.90	\$163.00	\$20,684.70		
0001	0270			6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	575.90	0.00	575.90	SQYD	376.70	\$79.50	\$29,947.65		
0001	0280			6161005	CONSTRUCTION SIGNS	352.00	0.00	352.00	SQFT	128.00	\$7.00	\$896.00		
0001	0290			6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	10.00	\$13.00	\$130.00		
0001	0300			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,668.00	\$0.00		
0001	0310			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00		
0001	0320			6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL	51.00	0.00	51.00	EA	0.00	\$542.00	\$0.00		
0001	0330			6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,756.00	0.00	1,756.00	SQYD	1,324.70	\$16.00	\$21,195.20		
Project JKRP0002 - Total Value Posted to Date as of Report Generated Date												\$653,829.72		
JST0022		0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	850.00	0.00	850.00	TONS	586.59	\$40.50	\$23,756.90		
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,933.90	0.00	2,933.90	TONS	2,848.50	\$83.50	\$237,849.75		
		0001	0360	4071005	TACK COAT	3,366.00	0.00	3,366.00	GAL	1,169.00	\$2.85	\$3,331.65		
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00		
		0001	0380	6161005	CONSTRUCTION SIGNS	942.00	0.00	942.00	SQFT	770.00	\$7.00	\$5,390.00		
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$13.00	\$0.00		
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,400.00	\$12,400.00		



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

Report Generated on November 6, 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-C06	JST0022	0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$542.00	\$0.00
		0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,426.00	0.00	34,426.00	LF	27,540.80	\$0.14	\$3,855.71
		0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,591.00	0.00	19,591.00	LF	15,615.20	\$0.14	\$2,186.13
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	200.00	0.00	200.00	SQYD	200.00	\$36.00	\$7,200.00
Project JST0022 - Total Value Posted to Date as of Report Generated Date												\$300,490.14
JST0023	JST0023	0001	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,823.80	0.00	2,823.80	TONS	1,571.96	\$38.00	\$59,734.48
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,584.60	0.00	6,584.60	TONS	6,584.60	\$82.75	\$544,875.65
		0001	0470	4071005	TACK COAT	7,595.00	0.00	7,595.00	GAL	3,868.00	\$2.85	\$11,023.80
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,119.00	0.00	1,119.00	SQFT	770.00	\$7.35	\$5,659.50
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	0.00	\$13.50	\$0.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$0.39	\$28.08
		0001	0530	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,926.00	0.00	75,926.00	LF	60,740.80	\$0.15	\$9,111.12
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,213.00	0.00	62,213.00	LF	49,770.40	\$0.15	\$7,465.56
		0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,481.00	0.00	1,481.00	SQYD	1,339.00	\$16.00	\$21,424.00
		Project JST0023 - Total Value Posted to Date as of Report Generated Date										
JST0024	JST0024	0001	0570	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,103.70	-5,536.62	4,567.08	TONS	4,567.08	\$37.25	\$170,123.73
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,897.40	-433.30	21,464.10	TONS	21,464.10	\$93.75	\$2,012,259.38
		0001	0590	4071005	TACK COAT	25,508.00	2,504.00	28,012.00	GAL	27,525.00	\$2.85	\$78,446.25
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00
		0001	0610	6161005	CONSTRUCTION SIGNS	2,844.00	-1,363.50	1,480.50	SQFT	1,480.50	\$7.50	\$11,103.75
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	285.00	-285.00	0.00	EA	0.00	\$13.50	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,400.00	\$37,400.00
		0001	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	5.00	15.00	EA	15.00	\$0.15	\$2.25
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,878.00	0.00	248,878.00	LF	248,878.00	\$0.15	\$37,331.70
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	195,252.00	0.00	195,252.00	LF	195,252.00	\$0.15	\$29,287.80
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,247.00	0.00	4,247.00	SQYD	4,247.00	\$10.50	\$44,593.50
		0001	5401	6139901	MISC.PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$7,600.00	\$7,600.00
		Project JST0024 - Total Value Posted to Date as of Report Generated Date										
JST0025	JST0025	0001	0680	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,954.00	-1,803.65	2,150.35	TONS	2,150.35	\$49.50	\$106,442.32
		0001	0690	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,653.30	-138.10	8,515.20	TONS	8,515.20	\$100.75	\$857,906.40
		0001	0700	4071005	TACK COAT	10,069.00	172.00	10,241.00	GAL	10,241.00	\$2.85	\$29,186.85
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00
		0001	0720	6161005	CONSTRUCTION SIGNS	1,405.00	-348.50	1,056.50	SQFT	1,056.50	\$7.40	\$7,818.10
		0001	0730	6161025	CHANNELIZER (TRIM LINE)	225.00	-225.00	0.00	EA	0.00	\$13.50	\$0.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,152.00	0.00	107,152.00	LF	107,152.00	\$0.15	\$16,072.80
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,162.00	0.00	86,162.00	LF	86,162.00	\$0.15	\$12,924.30
		0001	0770	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,076.00	224.00	1,300.00	SQYD	1,300.00	\$19.00	\$24,700.00
Project JST0025 - Total Value Posted to Date as of Report Generated Date												\$1,073,570.78
JST0026	JST0026	0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,168.00	-1,765.00	1,403.00	TONS	1,403.00	\$38.75	\$54,366.25
		0001	0790	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,895.10	-155.90	6,739.20	TONS	6,739.20	\$94.00	\$633,484.80



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

Report Generated on November 6, 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-C06	JST0026		0001	0800	4071005	TACK COAT	8,012.00	762.00	8,774.00	GAL	8,774.00	\$2.85	\$25,005.90
			0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
			0001	0820	6161005	CONSTRUCTION SIGNS	988.00	-226.50	761.50	SQFT	761.50	\$7.50	\$5,711.25
			0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$13.50	\$0.00
			0001	0840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
			0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,051.00	0.00	65,051.00	LF	65,051.00	\$0.14	\$9,107.14
			0001	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	380.00	-119.00	261.00	SQYD	261.00	\$20.00	\$5,220.00
Project JST0026 - Total Value Posted to Date as of Report Generated Date												\$749,695.34	
231020-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$7,237,405.83	



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

Report Generated on November 6, 2024

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

Project: JKRM0042

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
0010	2013000	CLEARING AND GRUBBING	10/21/24	11/1/24	1.00	ACRE			0		1	
0020	2022010	REMOVAL OF IMPROVEMENTS	10/21/24	11/1/24	1.00	LS			0		1	
0030	3049910	MISC. AGGREGATE FOR BASE	10/21/24	11/1/24	597.33	TONS			0		1	
			10/22/24	11/1/24	971.26	TONS			0		1	
			10/23/24	11/1/24	580.46	TONS			0		1	
			10/24/24	11/1/24	2.00	EA			0		1	
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/24/24	11/1/24	2.00	EA			0		1	
0070	6161005	CONSTRUCTION SIGNS	10/25/24	11/1/24	1,056.75	SQFT			0		1	
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	5,812.80	LF	7266' x 80% = 5812.8 Paid at 80% until retro is checked.	3.736		4.424		
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	68,126.40	LF	85158' x 80% = 68126.4 Paid at 80% until retro is checked.	0.000		9.700		
0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/21/24	11/1/24	325.00	LF			0		1	
0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/21/24	11/1/24	2.00	EA			0		1	
0160	3049910	MISC. AGGREGATE FOR BASE	10/21/24	11/1/24	340.67	TONS			0		1	
			10/22/24	11/1/24	144.48	TONS			0		1	
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	20,460.80	LF	25576' x 80% = 20460.8 Paid at 80% until retro is checked.	9.876		12.298		
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	18,811.20	LF	23514' x 80% = 18811.2 Paid at 80% until retro is checked.	9.876		12.298		

Project: JKRP0002

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
0220	3049910	MISC. AGGREGATE FOR BASE	10/24/24	11/1/24	334.10	TONS			0		1	
			10/25/24	11/1/24	221.90	TONS			0		1	

Project: JST0022

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
0340	3049910	MISC. AGGREGATE FOR BASE	10/18/24	11/1/24	586.59	TONS			0		1	
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/16/24	11/1/24	1,544.66	TONS	Northbound lane and southbound lane					
			10/17/24	11/1/24	594.77	TONS	Finish southbound lane to county line.					
0360	4071005	TACK COAT	10/16/24	11/1/24	341.00	GAL	Northbound lane and southbound lane					
			10/17/24	11/1/24	341.00	GAL	Finish southbound lane to county line.					
0370	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/24/24	11/1/24	2.00	EA			0		1	
0380	6161005	CONSTRUCTION SIGNS	10/25/24	11/1/24	770.00	SQFT			0		1	
0400	6181000	MOBILIZATION	10/25/24	11/1/24	0.50	LS			0		1	
0420	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	27,540.80	LF	34426' x 80% = 27540.8 Paid at 80% until retro is checked.	7.685		10.945		
0430	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	15,615.20	LF	19519.0' x 80% = 15615.2 Paid at 80% until retro is checked.	7.685		10.945		

Project: JST0023

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
0450	3049910	MISC. AGGREGATE FOR BASE	10/18/24	11/1/24	355.37	TONS			0		1	
			10/19/24	11/1/24	582.37	TONS			0		1	
			10/23/24	11/1/24	634.22	TONS			0		1	
0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/17/24	11/1/24	358.80	TONS	Finish southbound lane to the header at the quarry.					
0470	4071005	TACK COAT	10/17/24	11/1/24	341.00	GAL	Finish southbound lane to the header at the quarry.					
0480	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/24/24	11/1/24	2.00	EA			0		1	
0490	6161005	CONSTRUCTION SIGNS	10/25/24	11/1/24	770.00	SQFT			0		1	
0510	6181000	MOBILIZATION	10/25/24	11/1/24	0.50	LS			0		1	
0520	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/25/24	11/1/24	72.00	LF			0		1	
0530	6200033	PREF THERMO PVMT MARK, R/R XING	10/25/24	11/1/24	2.00	EA			0		1	
0540	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	60,740.80	LF	75926' x 80% = 60740.8 Paid at 80% until retro is checked.	0.266		7.685		
0550	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/24/24	11/1/24	49,770.40	LF	62213' x 80% = 49770.4 Paid at 80% until retro is checked.	0.266		7.685		

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKRM0042	0030	MISC. AGGREGATE FOR BASE	Material		16	Nov 1, 2024	SYSTEM	\$97,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$97,781.78)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0030 - Total							\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	15	Oct 16, 2024	grayw1	(\$36,012.48)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 8,574.40 x 4.0% = -\$36,012.48		
								(\$36,012.48)			
			Other Item Adjustment - Total							(\$36,012.48)	
0040 - Total							(\$36,012.48)				
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$813.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$813.79)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0110 - Total							\$0.00				
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$9,537.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$9,537.70)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0120 - Total							\$0.00				
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		16	Nov 1, 2024	SYSTEM	\$10,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$10,237.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0140 - Total							\$0.00				
	0160	MISC. AGGREGATE FOR BASE	Material		16	Nov 1, 2024	SYSTEM	\$25,955.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$25,955.52)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0160 - Total							\$0.00				
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	15	Oct 16, 2024	grayw1	(\$9,100.14)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 2166.70 x 4.0% = -\$9,100.14		
								(\$9,100.14)			
			Other Item Adjustment - Total							(\$9,100.14)	
0170 - Total							(\$9,100.14)				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$2,864.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$2,864.51)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0190 - Total							\$0.00				
	0200	4 IN. YELLOW	Material		16	Nov 1,	SYSTEM	\$2,633.57	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKRM0042	0200	WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					16	Nov 1, 2024	SYSTEM	(\$2,633.57)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0200 - Total			\$0.00		
JKRM0042 - Total								(\$45,112.62)		
JKRP0002	0220	MISC. AGGREGATE FOR BASE	Material		16	Nov 1, 2024	SYSTEM	\$35,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Nov 1, 2024	SYSTEM	(\$35,862.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0220 - Total			\$0.00		
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	14	Oct 1, 2024	grayw1	(\$11,669.89)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -71.25 x 4094.7 x 4.0% = -\$11,669.89	
					15	Oct 16, 2024	grayw1	(\$4,826.22)		Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 1149.10 x 4.0% = -\$4,826.22
					ACAD - Total			(\$16,496.11)		
					Other Item Adjustment - Total			(\$16,496.11)		
					0230 - Total			(\$16,496.11)		
0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	14	Oct 1, 2024	grayw1	(\$444.60)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -71.25 x 156.00 x 4.0% = -\$444.60		
				ACAD - Total			(\$444.60)			
				Other Item Adjustment - Total			(\$444.60)			
0260 - Total			(\$444.60)							
JKRP0002 - Total								(\$16,940.71)		
JST0022	0340	MISC. AGGREGATE FOR BASE	Material		16	Nov 1, 2024	SYSTEM	\$23,756.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Nov 1, 2024	SYSTEM	(\$23,756.90)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0340 - Total			\$0.00		
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	15	Oct 16, 2024	grayw1	(\$2,978.09)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 709.07 x 4.0% = -\$2,978.09	
					16	Nov 1, 2024	grayw1	(\$8,985.60)		Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 2139.43 x 4.0% = -\$ 8,985.60
					ACAD - Total			(\$11,963.69)		
					Other Item Adjustment - Total			(\$11,963.69)		
					0350 - Total			(\$11,963.69)		
0420	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$3,855.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$3,855.71)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				0420 - Total			\$0.00			
0430	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$2,186.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$2,186.13)			
				- Total			\$0.00			
Material - Total			\$0.00							



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0022	0430 - Total							\$0.00		
JST0022 - Total								(\$11,963.69)		
JST0023	0450	MISC. AGGREGATE FOR BASE	Material		16	Nov 1, 2024	SYSTEM	\$59,734.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Nov 1, 2024	SYSTEM	(\$59,734.48)		
								- Total	\$0.00	
	Material - Total							\$0.00		
	0450 - Total							\$0.00		
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	15	Oct 16, 2024	grayw1	(\$26,148.36)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 6225.80 x 4.0% = -\$26,148.36	
					16	Nov 1, 2024	grayw1	(\$2,625.84)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -105 x 625.20 x 4.0% = -\$2,625.84	
					ACAD - Total					
	Other Item Adjustment - Total							(\$28,774.20)		
	0460 - Total							(\$28,774.20)		
0520	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 1, 2024	SYSTEM	\$28.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$28.08)			
								- Total	\$0.00	
	Material - Total							\$0.00		
0520 - Total							\$0.00			
0530	PREF THERMO PVMT MARK, R/R XING	Material		16	Nov 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$1,700.00)			
								- Total	\$0.00	
	Material - Total							\$0.00		
0530 - Total							\$0.00			
0540	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$9,111.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$9,111.12)			
								- Total	\$0.00	
	Material - Total							\$0.00		
0540 - Total							\$0.00			
0550	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	\$7,465.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				16	Nov 1, 2024	SYSTEM	(\$7,465.56)			
								- Total	\$0.00	
	Material - Total							\$0.00		
0550 - Total							\$0.00			
JST0023 - Total								(\$28,774.20)		
JST0024	0570	MISC. AGGREGATE FOR BASE	Material		6	Jun 3, 2024	SYSTEM	\$170,123.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$170,123.73)		
								- Total	\$0.00	
	Material - Total							\$0.00		
0570 - Total							\$0.00			
0580	BITUMINOUS	Material		4	May 2,	SYSTEM	\$953,006.25	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0024	0580	PAVEMENT MIXTURE PG64-22 (SUR)	Material			2024			Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 2, 2024	SYSTEM	(\$953,006.25)					
											- Total	\$0.00	
											Material - Total	\$0.00	
						Other Item Adjustment	ACAD	5	May 16, 2024	grayw1	(\$2,847.36)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 3615.69 x 4.2% = -\$2,847.36	
					6			Jun 3, 2024	grayw1	(\$3,687.87)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 4,683.01 x 4.2% = -\$3,687.87		
											ACAD - Total	(\$6,535.23)	
											Other Item Adjustment - Total	(\$6,535.23)	
											0580 - Total	(\$6,535.23)	
			0610		CONSTRUCTION SIGNS	Material		2	Apr 1, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								2	Apr 1, 2024	SYSTEM	(\$11,036.25)		
								3	Apr 16, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	3	Apr 16, 2024					SYSTEM	(\$11,036.25)					
	4	May 2, 2024					SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	4	May 2, 2024					SYSTEM	(\$11,036.25)					
											- Total	\$0.00	
												Material - Total	\$0.00
								0610 - Total	\$0.00				
0640		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jun 17, 2024	SYSTEM	\$1.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$1.50)					
					8	Jul 1, 2024	SYSTEM	\$1.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$1.50)					
					9	Jul 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jul 16, 2024	SYSTEM	(\$2.25)					
					10	Aug 1, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Aug 1, 2024	SYSTEM	(\$2.25)					
					11	Aug 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$2.25)					
					12	Sep 3, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Sep 3, 2024	SYSTEM	(\$2.25)					
					13	Sep 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	13	Sep 16, 2024	SYSTEM	(\$2.25)									



Line Item Adjustments by Estimate

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0024	0640	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2024								
					14	Oct 1, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$2.25)						
					15	Oct 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$2.25)						
					16	Nov 1, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Nov 1, 2024	SYSTEM	(\$2.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0640 - Total								\$0.00	
					0650		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jun 17, 2024	SYSTEM	\$29,865.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										7	Jun 17, 2024	SYSTEM	(\$29,865.36)	
										8	Jul 1, 2024	SYSTEM	\$29,865.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Jul 1, 2024	SYSTEM	(\$29,865.36)	
9	Jul 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Jul 16, 2024	SYSTEM	(\$37,331.70)											
10	Aug 1, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Aug 1, 2024	SYSTEM	(\$37,331.70)											
11	Aug 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$37,331.70)											
12	Sep 3, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Sep 3, 2024	SYSTEM	(\$37,331.70)											
13	Sep 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Sep 16, 2024	SYSTEM	(\$37,331.70)											
14	Oct 1, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Oct 1, 2024	SYSTEM	(\$37,331.70)											
15	Oct 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Oct 16, 2024	SYSTEM	(\$37,331.70)											
16	Nov 1, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0024	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 1, 2024	SYSTEM	(\$37,331.70)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$1,802.56	100% pay 3% 105% pay 97%		
				REFL - Total						\$1,802.56	
			Other Item Adjustment - Total							\$1,802.56	
			0650 - Total							\$1,802.56	
			0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 17, 2024	SYSTEM	\$23,430.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							7	Jun 17, 2024	SYSTEM	(\$23,430.24)	
							8	Jul 1, 2024	SYSTEM	\$23,430.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							8	Jul 1, 2024	SYSTEM	(\$23,430.24)	
							9	Jul 16, 2024	SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							9	Jul 16, 2024	SYSTEM	(\$29,287.80)	
							10	Aug 1, 2024	SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							10	Aug 1, 2024	SYSTEM	(\$29,287.80)	
	11	Aug 16, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	11	Aug 16, 2024				SYSTEM	(\$29,287.80)				
	12	Sep 3, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	12	Sep 3, 2024				SYSTEM	(\$29,287.80)				
	13	Sep 16, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	13	Sep 16, 2024				SYSTEM	(\$29,287.80)				
	14	Oct 1, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	14	Oct 1, 2024				SYSTEM	(\$29,287.80)				
	15	Oct 16, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	15	Oct 16, 2024				SYSTEM	(\$29,287.80)				
	16	Nov 1, 2024				SYSTEM	\$29,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	16	Nov 1, 2024				SYSTEM	(\$29,287.80)				
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$855.94	42% pay 100% 58% pay 105%					
	REFL - Total						\$855.94				
Other Item Adjustment - Total							\$855.94				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JST0024	0660 - Total							\$855.94									
JST0024 - Total								(\$3,876.73)									
JST0025	0680	MISC. AGGREGATE FOR BASE	Material		6	Jun 3, 2024	SYSTEM	\$106,442.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					6	Jun 3, 2024	SYSTEM	(\$106,442.32)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					0680 - Total							\$0.00					
					0690	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2024	SYSTEM	\$704,697.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									3	Apr 16, 2024	SYSTEM	(\$704,697.89)					
									- Total							\$0.00	
									Material - Total							\$0.00	
									0690 - Total							\$0.00	
0700	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	\$23,917.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
				3	Apr 16, 2024	SYSTEM	(\$23,917.20)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0700 - Total							\$0.00						
0720	CONSTRUCTION SIGNS	Material		2	Apr 1, 2024	SYSTEM	\$7,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
				2	Apr 1, 2024	SYSTEM	(\$7,751.50)										
				3	Apr 16, 2024	SYSTEM	\$7,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
				3	Apr 16, 2024	SYSTEM	(\$7,751.50)										
				4	May 2, 2024	SYSTEM	\$7,751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
				4	May 2, 2024	SYSTEM	(\$7,751.50)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0720 - Total							\$0.00						
				0750	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jun 17, 2024	SYSTEM	\$12,858.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
7	Jun 17, 2024	SYSTEM	(\$12,858.24)														
8	Jul 1, 2024	SYSTEM	\$12,858.24					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
8	Jul 1, 2024	SYSTEM	(\$12,858.24)														
9	Jul 16, 2024	SYSTEM	\$16,072.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
9	Jul 16, 2024	SYSTEM	(\$16,072.80)														
10	Aug 1, 2024	SYSTEM	\$16,072.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
10	Aug 1, 2024	SYSTEM	(\$16,072.80)														



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0025	0750	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2024							
					11	Aug 16, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$16,072.80)					
					12	Sep 3, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Sep 3, 2024	SYSTEM	(\$16,072.80)					
					13	Sep 16, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 16, 2024	SYSTEM	(\$16,072.80)					
					14	Oct 1, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$16,072.80)					
					15	Oct 16, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$16,072.80)					
					16	Nov 1, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					16	Nov 1, 2024	SYSTEM	(\$16,072.80)					
	- Total								\$0.00				
	Material - Total								\$0.00				
				Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$705.19	Pay 12% at 100% Pay 88% at 105%			
	REFL - Total								\$705.19				
	Other Item Adjustment - Total								\$705.19				
	0750 - Total								\$705.19				
	0760	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			4	May 2, 2024	SYSTEM	\$10,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$10,339.44)					
- Total								\$0.00					
Material - Total								\$0.00					
						Other Item Adjustment	REFL	7	Jun 17, 2024	grayw1	\$153.80	Less than 80% No pay 0 80% pay -\$191.28 100% pay 0 105% pay \$345.08 Final Adjustment equals \$153.80	
REFL - Total								\$153.80					
Other Item Adjustment - Total								\$153.80					
0760 - Total								\$153.80					
JST0025 - Total								\$858.99					
JST0026	0780	MISC. AGGREGATE FOR BASE	Material			6	Jun 3, 2024	SYSTEM	\$54,366.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						6	Jun 3, 2024	SYSTEM	(\$54,366.25)				
					- Total								\$0.00
Material - Total								\$0.00					
0780 - Total								\$0.00					
	0790	BITUMINOUS	Other Item	ACAD	5	May 16,	grayw1	(\$5,307.11)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0026	0790	PAVEMENT MIXTURE PG64-22 (SUR)	Adjustment			2024			-18.75 x 6739.20 x 4.2% = -\$5,307.11	
				ACAD - Total					(\$5,307.11)	
				Other Item Adjustment - Total					(\$5,307.11)	
	0790 - Total							(\$5,307.11)		
	0820	CONSTRUCTION SIGNS	Material			2	Apr 1, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						2	Apr 1, 2024	SYSTEM	(\$5,643.75)	
						3	Apr 16, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						3	Apr 16, 2024	SYSTEM	(\$5,643.75)	
						4	May 2, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						4	May 2, 2024	SYSTEM	(\$5,643.75)	
				- Total						
	Material - Total							\$0.00		
	0820 - Total							\$0.00		
	0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			7	Jun 17, 2024	SYSTEM	\$7,285.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						7	Jun 17, 2024	SYSTEM	(\$7,285.71)	
					8	Jul 1, 2024	SYSTEM	\$7,285.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$7,285.71)		
					9	Jul 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$9,107.14)		
					10	Aug 1, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Aug 1, 2024	SYSTEM	(\$9,107.14)		
					11	Aug 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$9,107.14)		
					12	Sep 3, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$9,107.14)		
					13	Sep 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$9,107.14)		
					14	Oct 1, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		14	Oct 1, 2024	SYSTEM	(\$9,107.14)					
		15	Oct 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0026	0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Oct 16, 2024	SYSTEM	(\$9,107.14)			
					16	Nov 1, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					16	Nov 1, 2024	SYSTEM	(\$9,107.14)			
						- Total				\$0.00	
						Material - Total				\$0.00	
					Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$135.06	Pay 3% at 80% Pay 55% at 100% Pay 42% at 105%
						REFL - Total				\$135.06	
					Other Item Adjustment - Total					\$135.06	
					0850 - Total					\$135.06	
			JST0026 - Total								(\$5,172.05)
Overall - Total								(\$110,981.01)			



Contract Adjustments for Contract - 231020-C06

There are no contract adjustments to display for this contract.