Pay Estimate Created Date: June 17, 2024

Progress Estimate N 7	lumber	Contract ID Prime Contracto	231020-C06 or Emery Sapp & S	ons, Inc.	Pay Period Start Pay Period End	June 2, 2024 June 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,040,631.55 \$0.00 \$8,040,631.55	
Approval Date								By User	
June 17, 2024			Generated and	grayw1					
June 17, 2024			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
June 18, 2024				Reviewe	ed and Approved at t	he Central Offic	ce Controllers Office Level by	ramses1	
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion Dat	e	% of Current Contract Amoun	t Complete	
June 1, 2025	June	1, 2025	025 52.65%						
	Contract	Informational Dat	es		Mileston	ies			
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exis	t for Contract			
Acceptance Date									
Awarded Date	Novembe	r 1, 2023	November 1, 2023						
Letting Date	October 2	.0, 2023	October 20, 2023						
Notice to Proceed Date	Decembe	r 4, 2023	December 4, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
231020-C06				
	Total Posted Items Pay	\$76,025.91	\$4,157,036.03	\$4,233,061.94
	Gross Item Adjustments	\$153.80	(\$11,842.34)	(\$11,688.54)
	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
			<mark>\$4,145,193.69</mark>	\$4,221,373.40
Contract Total Payab	le This Estimate:	\$76,179.71		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0024	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$0.150	10	\$1.50
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	199,102.4	\$29,865.36
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	156,201.6	\$23,430.24
Project JST	024 - Total						\$53,297.10
JST0025	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	85,721.6	\$12,858.24
	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	17,232.4	\$2,584.86
Project JST0	025 - Total						\$15,443.10
JST0026	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	52,040.8	\$7,285.71
Project JST	026 - Total						\$7,285.71
Overall - Tot	al						\$76,025.91

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item /	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material			-10	\$0.15	(\$1.50)



Pay Estimate Created Date: June 17, 2024

Progr	ess Es	timate Number 7 Prime Co		020-C06 ery Sapp & Sons, I	Inc. Pay Period End June 15, 2024 Net Ch	al Contract A ange Order A t Contract A	Amount \$0	,040,631.55 .00 ,040,631.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024		WHITE MIDBLOC	<					
	0640 PH THERI PAVEMENT MAR WHITE				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$0.15	\$1.50
	0650	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD				-199,102.4	\$0.15	(\$29,865.36)
	0650	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	199,102.4	\$0.15	\$29,865.36
	0660	4 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD				-156,201.6	\$0.15	(\$23,430.24)
	0660	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	156,201.6	\$0.15	\$23,430.24
JST0025	0750	4 IN. WHITE STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD				-85,721.6	\$0.15	(\$12,858.24)
	0750	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	85,721.6	\$0.15	\$12,858.24
	0760	4 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	Adjustment	Retroreflectivity Adjustment	Less than 80% No pay 0 80% pay -\$191.28 100% pay 0 105% pay \$345.08 Final Adjustment equals \$153.80			\$153.80
JST0026	0850	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD				-52,040.8	\$0.14	(\$7,285.71)
	0850	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	52,040.8	\$0.14	\$7,285.71
Total								\$153.80



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	0	JOHNSON	from Route 58 to Route 2

Totals by Job Numbers

JKRM0042		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$31,184.00	\$31,184.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$31,184.00	\$31,184.00
	Gross Rein ruy	\$0.00	\$01,104.00	\$61,104.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$6.00	<i>Q</i> 0.00
JKRP0002		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	,	-		
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-			
JST0022		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	la continue	*0 00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0023		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Rein ray	ψ0.00	40.00	40.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0024		This Estimate	Previous	To Date
	Posted Item Pay	\$53,297.10	\$2,346,722.71	\$2,400,019.81
	Gross Item Adjustments	\$0.00	(\$6,535.23)	(\$6,535.23)
	Gross Item Pay	\$53,297.10	\$2,340,187.48	\$2,393,484.58
	Incentive	\$0.00	¢0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0025		This Estimate	Previous	To Date
	Posted Item Pay	\$15,443.10	\$1,045,580.32	\$1,061,023.42
	Gross Item Adjustments	\$153.80	\$0.00	\$1,001,023.42
	Gross Item Pay	\$15,596.90	\$1,045,580.32	\$1,061,177.22
	Croco Rom Tay	÷10,000.00	+.,040,000.02	¢1,001,111.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
JST0026				\$740,834.71
JST0026	Posted Item Pay	\$7,285.71	\$733,549.00	
JST0026	Gross Item Adjustments	\$7,285.71 \$0.00	(\$5,307.11)	(\$5,307.11)
JST0026		\$7,285.71		
JST0026	Gross Item Adjustments Gross Item Pay	\$7,285.71 \$0.00 \$7,285.71	(\$5,307.11) \$728,241.89	(\$5,307.11) \$735,527.60
JST0026	Gross Item Adjustments Gross Item Pay Incentive	\$7,285.71 \$0.00 \$7,285.71 \$0.00	(\$5,307.11) \$728,241.89 \$0.00	(\$5,307.11) \$735,527.60 \$0.00
JST0026	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$7,285.71 \$0.00 \$7,285.71 \$0.00 \$0.00	(\$5,307.11) \$728,241.89 \$0.00 \$0.00	(\$5,307.11) \$735,527.60 \$0.00 \$0.00
JST0026	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$7,285.71 \$0.00 \$7,285.71 \$0.00 \$0.00 \$0.00	(\$5,307.11) \$728,241.89 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,307.11) \$735,527.60 \$0.00 \$0.00 \$0.00 \$0.00
JST0026	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$7,285.71 \$0.00 \$7,285.71 \$0.00 \$0.00	(\$5,307.11) \$728,241.89 \$0.00 \$0.00	(\$5,307.11) \$735,527.60 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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 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 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

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

date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q					port Generated date and can differ from the posted amou	nt at the tim	ne the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0.00	\$1,630.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,170.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	0.00	\$45.50	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,505.00	0.00	8,505.00	TONS	0.00	\$86.50	\$0.00
		0001	0050	4071005	TACK COAT	9,742.00	0.00	9,742.00	GAL	0.00	\$2.85	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,093.00	0.00	1,093.00	SQFT	0.00	\$7.05	\$0.00
		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	0.00	\$4,882.00	\$0.00
		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	0.00	\$172,316.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,266.00	0.00	7,266.00	LF	0.00	\$0.14	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,158.00	0.00	85,158.00	LF	0.00	\$0.14	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,404.00	0.00	2,404.00	SQYD	0.00	\$9.00	\$0.00
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	0.00	325.00	LF	0.00	\$31.50	\$0.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,475.00	\$0.00
		0050	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,119.00	0.00	1,119.00	TONS	0.00	\$53.50	\$0.00
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,129.00	0.00	2,129.00	TONS	0.00	\$89.00	\$0.00
		0050	0180	4071005	TACK COAT	2,423.00	0.00	2,423.00	GAL	0.00	\$2.85	\$0.00
		0050	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	25,576.00	0.00	25,576.00	LF	0.00	\$0.14	\$0.00
		0050	0200	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	23,514.00	0.00	23,514.00	LF	0.00	\$0.14	\$0.00
					MARKING PAINT, TYPE P BEADS							
		0050	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	207.00	0.00	207.00	SQYD	0.00	\$36.50	\$0.00
	Desis et 1KD	0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond ate as of Report Generated Date	0.00	1.00	1.00	LS	1.00	\$31,184.00	\$31,184.00 \$31,184.00
	JKRP0002	0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,294.00	0.00	1,294.00	TONS	0.00	\$64.50	\$31,184.00
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4,935.70	0.00	4,935.70	TONS	0.00	\$104.25	\$0.00
			0240	4071005	LEVELING) TACK COAT	4,236.00	0.00	4.236.00	GAL	0.00	\$2.85	\$0.00
		0001	0240					,				
		0001	0250	4081010 6133020	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	3,397.00	0.00	3,397.00	GAL TONS	0.00	\$6.25 \$163.00	\$0.00
		0001	0200	0133020	CLASS C PARTIAL DEPTH PAVEMENT REPAIR	120.90	0.00	120.90	10113	0.00	\$105.00	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	575.90	0.00	575.90	SQYD	0.00	\$79.50	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	352.00	0.00	352.00	SQFT	0.00	\$7.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$13.00	\$0.00
		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	0.00	\$21,000.00	\$0.00
		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	0.00	\$16.00	\$0.00
	Project JKR	P0002 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	JST0022	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	850.00	0.00	850.00	TONS	0.00	\$40.50	\$0.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,933.90	0.00	2,933.90	TONS	0.00	\$83.50	\$0.00
		0001	0360	4071005	TACK COAT	3,366.00	0.00	3,366.00	GAL	0.00	\$2.85	\$0.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	942.00	0.00	942.00	SQFT	0.00	\$7.00	\$0.00
		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	0.00	\$12,400.00	\$0.00
Javiaian 2/02/00												Daga F of 10

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

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

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

Note: Posted Q	uantities ar	nd Values	s are ba	sed on Rep	port Generated date and can differ from the posted amou	nt at the tim	ne the Es	stimate was	Generat	ed.		
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	0.00	\$0.14	\$0.00
		0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,591.00	0.00	19,591.00	LF	0.00	\$0.14	\$0.00
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	200.00	0.00	200.00	SQYD	0.00	\$36.00	\$0.00
	Project JST	0022 - Tota	al Value P	osted to Dat	e as of Report Generated Date							\$0.00
	JST0023	0001	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,823.80	0.00	2,823.80	TONS	0.00	\$38.00	\$0.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,584.60	0.00	6,584.60	TONS	0.00	\$82.75	\$0.00
		0001	0470	4071005	TACK COAT	7,595.00	0.00	7,595.00	GAL	0.00	\$2.85	\$0.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0490	6161005	CONSTRUCTION SIGNS	1,119.00	0.00	1,119.00	SQFT	0.00	\$7.35	\$0.00
		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	0.00	\$20,300.00	\$0.00
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$0.39	\$0.00
		0001	0530	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,926.00	0.00	75,926.00	LF	0.00	\$0.15	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,213.00	0.00	62,213.00	LF	0.00	\$0.15	\$0.00
		0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,481.00	0.00	1,481.00	SQYD	0.00	\$16.00	\$0.00
					e as of Report Generated Date			10.100 80				\$0.00
	JST0024	0001	0570	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,103.70	0.00	10,103.70	TONS	4,567.08	\$37.25	\$170,123.73
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,897.40	0.00	21,897.40	TONS	21,464.10	\$93.75	\$2,012,259.38
		0001	0590	4071005	TACK COAT	25,508.00	0.00	25,508.00	GAL	25,021.00	\$2.85	\$71,309.85
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0610	6161005	CONSTRUCTION SIGNS	2,844.00	0.00	2,844.00	SQFT	1,471.50	\$7.50	\$11,036.25
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	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	0.00	10.00	EA	10.00	\$0.15	\$1.50
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,878.00	0.00	248,878.00	LF	199,102.40	\$0.15	\$29,865.36
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	195,252.00	0.00	195,252.00	LF	156,201.60	\$0.15	\$23,430.24
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,247.00	0.00	4,247.00	SQYD	4,247.00	\$10.50	\$44,593.50
	Project JST	0024 - Tota			e as of Report Generated Date				_			\$2,400,019.80
	JST0025	0001	0680	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,954.00	0.00	3,954.00	TONS	2,150.35	\$49.50	\$106,442.32
		0001	0690	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,653.30	0.00	8,653.30	TONS	8,515.20	\$100.75	\$857,906.40
		0001	0700	4071005	TACK COAT	10,069.00	0.00	10,069.00	GAL	10,069.00	\$2.85	\$28,696.65
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0720	6161005	CONSTRUCTION SIGNS	1,405.00	0.00	1,405.00	SQFT	1,047.50	\$7.40	\$7,751.50
		0001	0730	6161025	CHANNELIZER (TRIM LINE)	225.00	0.00	225.00	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	85,721.60	\$0.15	\$12,858.24
		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	0.00	1,076.00	SQYD	1,076.00	\$19.00	\$20,444.00
	Project JST	0025 - Tota	al Value P	osted to Dat	e as of Report Generated Date							\$1,061,023.42
	JST0026	0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,168.00	0.00	3,168.00	TONS	1,403.00	\$38.75	\$54,366.25
		0001	0790	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,895.10	0.00	6,895.10	TONS	6,739.20	\$94.00	\$633,484.80
		0001	0800	4071005	TACK COAT	8,012.00	0.00	8,012.00	GAL	8,012.00	\$2.85	\$22,834.20

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C06	JST0026	0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0820	6161005	CONSTRUCTION SIGNS	988.00	0.00	988.00	SQFT	752.50	\$7.50	\$5,643.75
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	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	52,040.80	\$0.14	\$7,285.71
		0001	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	380.00	0.00	380.00	SQYD	261.00	\$20.00	\$5,220.00
	Project JST	0026 - Tota	I Value P	osted to Dat	e as of Report Generated Date							\$740,834.71
231020-C06 Ove	rall - Total V	alue Posteo	l to Date	as of Report	Generated Date							\$4,233,061.93



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

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

0760 6206001C 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 6/11/24 6/17/24 17,232.40 LF This is the other 20% of plan quantity after to retro has been checked.

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
0640	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/3/24	6/17/24	10.00	EA	At Rock Island trail crossings.	58.844		32.919		
0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/24	6/17/24	199,102.40	LF	Paid 80% of 248,878LF until retro approval results come back.	58.844		32.919		
0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/24	6/17/24	156,201.60	LF	Paid 80% 195,252LF until retro approval results come back.	58.844		32.919		
Project:	JST0025											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0750	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/24	6/17/24	85,721.60	LF	Paid 80% 107,152LF until retro approval results come back	10.147		0		

Project: JST0026

Line Numb	Item r Code	Description			Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
085	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/24	6/17/24	52,040.80	LF	Paid 80% 65,051LF until retro approval results come back.	0		8.101		

10.147

0

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



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231020-C06

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$170,123.73)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	BITUMINOUS PAVEMENT MIXTURE	Material		4	May 2, 2024	SYSTEM	\$953,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			4	May 2, 2024	SYSTEM	(\$953,006.25)	
				- Total				\$0.00	
			Material - To	otal				\$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 - Tota	al			(\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$11,036.25)	
				3	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$11,036.25)	
				- Total [°] otal				\$0.00	
			Material - To					\$0.00	
	0610 -	Total						\$0.00	
	0640	PREF THERMO PVMT MARK, 30" WHT MIDBL	ς,		7	Jun 17, 2024	SYSTEM	\$1.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$29,865.36)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$23,430.24)	



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231020-C06

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
T0024	0660	4 IN. YELLOW WATERBORNE	Material	- Total		,		\$0.00	
		PAVEMENT MARKING	Material - T	otal				\$0.00	
	0660 -	Total						\$0.00	
T0024 ·	- Total							(\$6,535.23)	
T0025	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$106,442.32)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0680 -	Total						\$0.00	
	0690	BITUMINOUS PAVEMENT MIXTURE	Material		3	Apr 16, 2024	SYSTEM	\$704,697.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$23,917.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0700 -	Total						\$0.00	
	0720	CONSTRUCTION	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$7,751.50)	
				3 3 4 4	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$7,751.50)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$12,858.24)	
				- Total				\$0.00	
			Material - T	Material - Total					
		Total						\$0.00	
	0750 -		Material						
	0750 - 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 231020-C06

ACCRECATE FOR BASE Account Constrained Constrained <thconstrained< th=""></thconstrained<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAX-NUM AND A CALLMaterialForTotalJun 7, 2247grayut grayut\$153.00Ease than 80% No pay 0 80% pay - 91.28 50.00 PHI Adjustment quale \$15.300760 - TotalFEFL - TotalFEFL - Total919.26 1000919.28 1000919.28 100037002 - TotalOffice TotalFEFL - Total919.28 1000919.28 100038702 - TotalOffice Total919.28 1000919.28 1000919.28 100038702 - TotalMaterial1000 1000919.28 1000919.28 1000919.28 1000919.28 100038702 - TotalTotal1000 1000919.28 	JST0025	0760		Material - Total					\$0.00	
Visite time Control time Ref. 7 Juli 7 ginple Sin Sub Sin Su				Material - To	otal				\$0.00	
Orde Other Item Adjustment - Total Issue 0*00 0*00 0*00 15:000 0 0*00 0*00 0*00 15:000 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00 0*00					REFL	REFL 7		grayw1	\$153.80	80% pay -\$191.28 100% pay 0 105% pay \$345.08
9720 - Total					REFL - Tota	I			\$153.80	
JST0028 0780 AGGREGATION POR DASE MillsCite AGGREGATION POR DASE Material Por DASE Material Por DAS				Other Item	Adjustment -	Total			\$153.80	
JST028 0780 AGGREGATION Material Payment 0 Jan.3. 2024 SYSTEM 554.366.22 This adjustment offsets the original system-generated Material Payment Payment Estimate. 0780 AGGREGATION 6 Jan.3. 2024 SYSTEM (54.366.25) 0780 For BASE -Total 90.00 - - 0780 BITUMMOUS PAYEMENTO Other Item ACAD 5 May 4 (53.07.11) 0780 BITUMMOUS PAYEMENTO Other Item Adjustment - Total CAD - Total (53.07.11) 0780 BITUMMOUS PAYEMENT Other Item Adjustment - Total (53.07.11) Index Difference (\$7.00) x Installed Quantity (Ton) x Virgin AC% 0780 CONSTRUCTION NUTURE ACAD - Total (53.07.11) Index Difference (\$7.00) x L2% = -55.307.11 0780 CONSTRUCTION NUTURE Material - Total (53.07.11) Index Difference (\$7.00) x L2% = -55.307.11 0780 CONSTRUCTION NUTURE ACAD - Total (53.07.11) Index Difference (\$7.00) x L2% = -55.307.11 0780 CONSTRUCTION NUTURE ACAD - Total (54.37.5) This adjustment offsets the original sys		0760 -	Total						\$153.80	
AGGRECATE FOR BASE Accord 2024 Estimate Exception 3 on the outer graywr overidding Payme Estimate Exception 3 on the outer graywr overidding Payme Payment Payment PaymentPayment Payment Pa	JST0025 -	Total							\$153.80	
Image: Second	JST0026	0780	AGGREGATE	Material		6		SYSTEM	\$54,366.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Vision Material - Total Second Secon						6		SYSTEM	(\$54,366.25)	
0780 - Total 0 0790 BTUMINOUS PAVEMEN MIXTURE PC64-22 (SIR NIXTURE PC64-22 (SIR NIX					- Total				\$0.00	
0790 BTUMINOUS PAVEMENT PORE-22 (SUR Other Item PORE-22 (SUR Other Item PORE-22 (SUR Other Item Adjustment - Total ACAD 5 May 16, 2024 grayut (\$5,307.11) Index Difference (\$Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 6739.20 x 4.2% = -35,307.11 0790 -Total (\$5,307.11) Index Difference (\$Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 6739.20 x 4.2% = -35,307.11 0790 - Total (\$5,307.11) (\$5,307.11) (\$5,307.11) 0790 - Total (\$5,307.11) This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0003) due to user grayut overridding Paym Estimate Exception 3 on the current Payment Estimate. 0820 CONSTRUCTION SIGNS Material - Total 2 Apr 1, 2024 SYSTEM (\$5,643.75) 1 4 Apr 1, 2024 SYSTEM (\$5,643.75) This adjustment (0005) due to user grayut overridding Paym Estimate Exception 5 on the current Payment Estimate. 1 - Total 5 SYSTEM (\$5,643.75)				Material - Total					\$0.00	
Adjustment Adjustment 2024 Construction -18.75 x 6739.20 x 4.2% = -\$5.307.11 -1.8.75 x 6739.20 x 4.2% = -\$5.307.11 MACKD - Total (\$5.307.11) Construction (\$5.307.11) Construction		0780 -	- Total						\$0.00	
PG64-22 (SUR ICAD - Total (65.307.11) Other Item Adjustment - Total (55.307.11) 0720 - Total (55.307.11) 0620 CONSTRUCTION Material 2 Apr 1, 2024 SYSTEM \$5.643.75 This adjustment offsets the original system-generated Material Paymer Estimate Exception 3 on the current Payment Estimate Esception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception		0790	PAVEMENT MIXTURE		ACAD	5		grayw1	(\$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 Exception 3 on the current Payment Estimate. 2 Apr 1, 2024 SYSTEM (\$5,643.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Apr 16, 2024 SYSTEM (\$5,643.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Apr 16, 2024 SYSTEM (\$5,643.75) This adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 May 2, 2024 SYSTEM (\$5,643.75) This adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. • Total • Total \$0.00 • Out • Total • Sound • Out • Total • Out • Total • Out					ACAD - Tota	al			(\$5,307.11)	
0820 CONSTRUCTION SIGNS Material A pr 1, 2024 SYSTEM \$5,643.75 This adjustment offsets the original system-generated Material Paymeri Estimate Exception 3 on the current Paymeri Estimate Exception 4 on the current Paymeri Estimate Exception 8 on th				Other Item	Adjustment -	Total			(\$5,307.11)	
SIGNS SIGNS 2024		0790 -	· Total						(\$5,307.11)	
0820 - Total		0820				2		SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0820 - Total						2		SYSTEM	(\$5,643.75)	
i 2024 i i 2024 i i 2024 i i i i 2024 i <t< td=""><td></td><td rowspan="2"></td><td>3</td><td></td><td>SYSTEM</td><td>\$5,643.75</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.</td></t<>						3		SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Construct of the second seco						3		SYSTEM	(\$5,643.75)	
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Note Material - Total \$0.00 0820 - Total \$0.00 0850 4 IN. YELLOW WATERBORN 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 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Item Adjustment (0005)							4		SYSTEM	(\$5,643.75)
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Amage:		0850	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$7,285.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Material - Total \$0.00 0850 - Total \$0.00 JST0026 - Total \$0.00						7		SYSTEM	(\$7,285.71)	
0850 - Total \$0.00 JST0026 - Total (\$5,307.11)					- Total				\$0.00	
JST0026 - Total (\$5,307.11)				Material - T	otal				\$0.00	
		0850 -	Total						\$0.00	
Quarall Tatal (644 600 54)	JST0026 -	Total							(\$5,307.11)	
(\$11,000.34)	Overall -	Total							(\$11,688.54)	



There are no contract adjustments to display for this contract.