

Progress Estimate I 6	lumber		231020-D04 Willard Asphalt Pa				Original Contract Amount 4 Net Change Order Amoun Current Contract Amount	t \$21,849.40	
Approval Date								By User	
November 3, 2024			Generated and A	Approved (a	and should be considered	d Draft) at i	the Project Office Level by	knotta1	
November 4, 2024		esident Engineer Level by	abbote1						
November 5, 2024	nber 5, 2024 Reviewed and Approved at the Central Office Controllers Office Level								
Original Completion	on Date	Current Con	npletion Date	eletion Date Actual Completion Date			% of Current Contract Amount Complete		
November 1, 2)24	Novembe	er 1, 2024 C		october 10, 2024		96.07%		
	Contra	ct Informational Da	tes		Milestones				
Date Description	Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	Novem	ber 1, 2023	November 1, 202	3					
Letting Date	· · · · · · · · · · · · · · · · · · ·		October 20, 2023	;					
Notice to Proceed Date	e Decem	ber 4, 2023	December 4, 202	3					
Open to Traffic Date									
Work Began Date	August	12, 2024	August 12, 2024						

Contract Total P	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
231020-D04					
	Total Posted Items Pay	\$20,938.50	\$2,401,694.56	\$2,422,633.06	
	Gross Item Adjustments	\$0.00	(\$94,908.68)	(\$94,908.68)	
	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	
			\$2,306,785.88	\$2,327,724.38	
Contract Total Pa	avable This Estimate:	\$20,938,50			

Items Paid This Estimate Period

				1			
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3352	0240	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,400.000	1	\$2,400.00
	0320	9031250A	U-CHANNEL POST, 3 LB	LF	\$15.250	714	\$10,888.50
	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	153	\$7,650.00
Project J5S3352	- Total						\$20,938.50
Overall - Total							\$20,938.50

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
J5S3352	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-508	\$132.00	(\$67,056.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	508	\$132.00	\$67,056.00
	0060	TACK COAT	Material			-15,053	\$3.00	(\$45,159.00)
	0060	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	15,053	\$3.00	\$45,159.00

21,849.40	er Amount \$		Pay Period Start October 16, 2024 Orig g, Inc. Pay Period End November 1, 2024 Net Cur		231020- I ctor Willard A			6 Prime (
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item Des	Line No.	Project Number			
(\$2.00	\$1.00	-2			Material	CK OR TRAILER ATTENUATOR (TMA)		0070	J5S3352			
\$2.00	\$1.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	CK OR TRAILER ATTENUATOR (TMA)		0070				
(\$16,152.00	\$6.00	-2,692			Material	UCTION SIGNS	CONSTRU	0080				
\$16,152.00	\$6.00	2,692	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	CONSTRUCTION SIGNS				0080		
(\$896.00	\$8.00	-112			Material	ER (TRIM LINE)	CHANNELIZEI	0090				
\$896.00	\$8.00	112	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	ER (TRIM LINE)	CHANNELIZEI	0090				
(\$18,000.00	\$3,000.00	-6			Material	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	SI COM INTERFACE, C	0100				
\$18,000.00	\$3,000.00	6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	SI COM INTERFACE, C	0100				
(\$1,458.2	\$4.75	-307			Material	PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	THE	0130				
\$1,458.2	\$4.75	307	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	THE	0130				
(\$3,814.2	\$18.25	-209			Material	PREFORMED IERMOPLASTIC IT MARKING, 24 IN. WHITE	THE	0140				
\$3,814.2	\$18.25	209	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	PREFORMED IERMOPLASTIC IT MARKING, 24 IN. WHITE	THE	0140				
(\$600.00	\$300.00	-2			Material	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	THE PAVEME	0150				
\$600.00	\$300.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	THE PAVEME	0150				
(\$225.00	\$25.00	-9			Material	PREFORMED		0160				



Progre		imate Number 6	Contract ID Prime Contra	Change Ord	ct Amount \$ er Amount \$ t Amount \$	21,849.40			
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3352		PAVEMENT MA	RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES						
	0160	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	9	\$25.00	\$225.00
	0170	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-143,028	\$0.15	(\$21,454.20)
	0170	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	143,028	\$0.15	\$21,454.20
	0180	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-142,690	\$0.11	(\$15,695.90)
	0180	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	142,690	\$0.11	\$15,695.90
	0230		MULCHING	Material			-5	\$1,550.00	(\$7,750.00)
	0230		MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5	\$1,550.00	\$7,750.00
	0240	SEEDING - C	OOL SEASON GRASSES	Material			-5	\$2,400.00	(\$12,000.00)
	0240	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$2,400.00	\$12,000.00
	0260	ROCK E	DITCH CHECK	Material			-59	\$14.00	(\$826.00
	0260	ROCK	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	59	\$14.00	\$826.00
	0270	ALTERNATE D	DITCH CHECK	Material			-873	\$10.50	(\$9,166.50)
	0270	ALTERNATE D	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	873	\$10.50	\$9,166.50
	0320	U-CHANNE	EL POST, 3 LB	Material			-1,162	\$15.25	(\$17,720.50)
	0320	U-CHANNE	EL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,162	\$15.25	\$17,720.50
	0330	SHF	-FLAT SHEET	Material			-249	\$50.00	(\$12,450.00)



Progre	ss Esti (Dri	ontract ID ime Contra	-231020 ctor Willard <i>A</i>		Pay Period Start October 16, 2024 Orig , Inc. Pay Period End November 1, 2024 Net Cur	, Change Ord		21,849.40
Project Number	Line No.	Item Descript	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3352		FLUO	RESCENT						
	0330		AT SHEET RESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	249	\$50.00	\$12,450.00
Total									\$0.00



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

					(Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J5S3352	FAS S403(10)	Resurface	O,W,Y	PULASKI	on Route O from Route 2	8 to end of state maintenanc	e (SME), on Route W from Route 7 to	SME, on Route Y from I-44 to
J5S3352	Job Numbe	rs			This Estimate	Previous	To Date	
		d Item Pay Item Adjustm			\$20,938.50 \$0.00	\$2,401,694.56 (\$94,908.68)	\$2,422,633.06 (\$94,908.68)	
			Gross	tem Pay	\$20,938.50	\$2,306,785.88	\$2,327,724.38	
	Incen	tive			\$0.00	\$0.00	\$0.00	
		centive			\$0.00	\$0.00	\$0.00	
Liquidated Damages Other Contract Adjustments			\$0.00	\$0.00	\$0.00			
					\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161025, Project Item Line Number 0090, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6200009, Project Item Line Number 0130, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6200015, Project Item Line Number 0140, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6200021, Project Item Line Number 0150, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6200042, Project Item Line Number 0160, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8025006, Project Item Line Number 0230, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8061006, Project Item Line Number 0270, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 9031250A, Project Item Line Number 0320, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material reports.	knotta1	Overridden

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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-D04	J5S3352	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$600.00	\$600.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	198.10	0.00	198.10	STA	198.10	\$790.00	\$156,499.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	595.00	0.00	595.00	TONS	508.00	\$132.00	\$67,056.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,051.50	0.00	9,051.50	TONS	8,928.70	\$99.50	\$888,405.65
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,421.70	0.00	1,421.70	TONS	1,416.80	\$88.00	\$124,678.40
		0001	0060	4071005	TACK COAT	17,220.00	0.00	17,220.00	GAL	15,053.00	\$3.00	\$45,159.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,964.00	0.00	2,964.00	SQFT	2,692.00	\$6.00	\$16,152.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	112.00	\$8.00	\$896.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	307.00	0.00	307.00	LF	307.00	\$4.75	\$1,458.25
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	0.00	209.00	LF	209.00	\$18.25	\$3,814.25
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	9.00	\$25.00	\$225.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,785.00	0.00	178,785.00	LF	143,028.00	\$0.15	\$21,454.20
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,362.00	0.00	178,362.00	LF	142,690.00	\$0.11	\$15,695.90
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,122.00	0.00	5,122.00	SQYD	3,892.00	\$9.50	\$36,974.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	845.00	0.00	845.00	SQYD	845.00	\$38.25	\$32,321.25
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	77.50	0.00	77.50	STA	77.50	\$33.87	\$2,624.92
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0230	8025006	MULCHING	6.40	0.00	6.40	ACRE	5.00	\$1,550.00	\$7,750.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	5.00	\$2,400.00	\$12,000.00
		0001	0250	8061004	SEDIMENT TRAP ROCK	13.20	0.00	13.20	CUYD	0.00	\$65.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	881.00	0.00	881.00	LF	59.00	\$14.00	\$826.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	22.00	851.00	873.00	LF	873.00	\$10.50	\$9,166.50
		0001	0280	8061016	SEDIMENT REMOVAL	281.00	0.00	281.00	CUYD	0.00	\$53.00	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	\$1,050.00	\$0.00
		0001	0300	8061019	SILT FENCE	220.00	-220.00	0.00	LF	0.00	\$3.80	\$0.00
		0030	0310	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$28,276.00	\$0.00
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	1,190.00	0.00	1,190.00	LF	1,162.00	\$15.25	\$17,720.50
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	249.00	\$50.00	\$12,450.00
		0040	0340	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0050	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,200.50	0.00	4,200.50	TONS	4,200.10	\$96.75	\$406,359.68
		0051	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,222.10	0.00	4,222.10	TONS	4,203.80	\$96.75	\$406,717.65
		0030	5001	1099902		0.00	1.00	1.00	EA	1.00	\$40,269.10	\$40,269.10
		0001	5002	8069903	MISC.Alternante Silt Fence	0.00	366.00	366.00	LF	366.00	\$4.80	\$1,756.80
231020-D04 Ove					Date as of Report Generated Date							\$2,422,633.05 \$2,422,633.05



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.

Project: J5S3352

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
0240	8051000A	SEEDING - COOL SEASON GRASSES	11/1/24	11/3/24	1.00	ACRE	0240 Sexding - Coal Season Grasses Previous pay = 4 ACRES Withheld 20% or 1 ACRE waiting for seed growth. Seed growth has been approved by MoDOT and accepted. Pay remaining 20% Pay = 1 ACRE					0240 Seeding – Cool Season Grasses Previous pay = 4 ACRES Withheld 20% or 1 ACRE waiting for seed growth. Seed growth has been approved by MoDOT and accepted. Pay remaining 20% Pay = 1 ACRE
0320	9031250A	U-CHANNEL POST, 3 LB	11/1/24	11/3/24	714.00	LF	$\begin{array}{l} 0320 \ U-Channel Fost 3 LB \\ Contractor previously had installed 32 chevron signs with 3 lb posts \\ Each chevron is 14 LF \\ 32x 14 = 448 LF \\ Previous Pay = 448 LF \\ Contractor now has a total of 83 signs installed. \\ 83 = 32 = 51 signs \\ 51 x 14 LF = 714 LF \\ Pay = 714 LF \\ \end{array}$					$\begin{array}{l} 0320 \ U-Channel Ford 3 LB \\ Contractor previously had installed 32 chevron signs with 3 lb posts \\ Each chevron is 14 LF \\ 32x 14 = 448 LF \\ Previous Pay = 448 LF \\ Contractor now has a total of 83 signs installed. \\ 83 = 32 = 51 signs \\ 51 x 14 LF = 714 LF \\ Pay = 714 LF \\ \end{array}$
0330	9035069A	SHF-FLAT SHEET FLUORESCENT	11/1/24	11/3/24	153.00	SQFT	0330 SHF – Flat Sheet Fluorescent Contractor previously installed 32 chevron signs with 3 sqt of flat sheet fluorescent each 3 x 32 = 96 SQFT Previous Pay = 96 SQFT Contractor has now installed 83 sings total 83 – 32 = 61 Signs 51 x 3 SQFT = 153 SQFT Pay = 153 SQFT					0330 SHF – Flat Sheet Fluorescent Contractor previously installed 32 chevron signs with 3 sqt of flat sheet fluorescent each 3 x 32 = 96 SQFT Previous Pay = 96 SQFT Contractor has now installed 83 sings total 83 - 32 = 61 Signs 51 x 3 SQFT = 153 SQFT Pay = 153 SQFT

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

Revision 3/23/2023



No. No. Number Type Number Type Number Type Number Type State Display Participation of the first in called system-parameter balance in the parameter balance in t			_		-	_	-	_		_
CRUSHED STOKE Part of the standard of	Project	Line	Description		Adjustment				Amount	Remarks
Visit <th< td=""><td>583352</td><td>0030</td><td>CRUSHED STONE</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$24,816.00</td><td>Estimate Item Adjustment (0002) due to user knotta1 overridding Payment</td></th<>	583352	0030	CRUSHED STONE	Material		3		SYSTEM	\$24,816.00	Estimate Item Adjustment (0002) due to user knotta1 overridding Payment
Vote Find Entrop						3		SYSTEM	(\$24,816.00)	
void Northerm 2 2 2 3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$67,056.00</td><td>Estimate Item Adjustment (0017) due to user knotta1 overridding Payment</td></t<>						4		SYSTEM	\$67,056.00	Estimate Item Adjustment (0017) due to user knotta1 overridding Payment
view view 2/24 2/24 2/24 Entrands term Adjustment (00) (0) als for user incuts 1 owninding \$#ymmen Extrands Exception 1 on the oursel' heading = 1 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)						4		SYSTEM	(\$67,056.00)	
Image: constraint of the state in the image: constraint of						5		SYSTEM	\$67,056.00	Estimate Item Adjustment (0018) due to user knotta1 overridding Payment
Image: bit or information of the index state in thex index state in the index state in the index state						5		SYSTEM	(\$67,056.00)	
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Odd Material - Total Summary Solution Solution Solution 0305 - Total See 3. MXTURE PG64-22 (Br-1) Material - Total Solution See 3. SVSTEM SYSTEM SYS2.857.05 File individement officials the original system-generated Material Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Application (CO2) due to user inotital overriding Payment Estimate Usen Applicatis (CO2) due toverinotital overriding Payment Estr						6		SYSTEM	(\$67,056.00)	
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Value						5		STOTEIN	(\$2,949.02)	
Oddo - Total (\$40,625.37) 0050 BITUMINOUS PAVEMENT PAVEMENT PG64-22 (BAS Other Item Adjustment ACAD 1 Aug 16, 2024 knotta1 (\$1,729.67) Knotta1 Original Factor = 598.75 Current Factor = 551.25 Difference = -47.5 Virgin AC = 3.6 060 ACAD - Total ACAD - Total (\$2 Sep 3, 2024 knotta1 (\$693.06) See excel spreadsheet calculation. 060 Total ACAD - Total (\$2,422.73) (\$2,422.73) 07 Other Item Adjustment - Total (\$2,417.89) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 1 Aug 16, 2024 SYSTEM (\$968.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0600 TACK COAT Material 2 Sep 3, 2024 SYSTEM \$17,424.00 This adjustment offsets the original system-generated Material Payment					- Total				(\$21,752.47)	
0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS NIXTURE PG64-22 (BAS NIXTURE PG64-23 (BAS NIXTURE PG64-23 (BAS NIXTURE PG64-24 (BAS NIXTURE				Price FUEL	- Total				(\$21,752.47)	
PAVEMENT MIXTURE PG64-22 (BAS MIXTURE PG6		0040 -	Total						(\$40,625.37)	
Image: Normal System		0050	PAVEMENT MIXTURE		ACAD	1		knotta1	(\$1,729.67)	Original Factor = 598.75 Current Factor = 551.25 Difference = -47.5 Virgin AC = 3.6
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Price FUEL Price FUEL 1 Aug 16, 2024 SYSTEM (\$2,417.89) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Sep 3, 2024 SYSTEM (\$968.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - (\$3,386.72) - 0050 - Total V (\$3,386.72) - 0060 TACK COAT Material 2 Sep 3, 2024 SYSTEM SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knottaf overridding Payment				Other Item	Adjustment -	Total			(\$2,422.73)	
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0060 TACK COAT Material 2 Sep 3, 2024 SYSTEM \$17,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment				Price FUEL	- Total				(\$3,386.72)	
0060 TACK COAT Material 2 Sep 3, 2024 SYSTEM \$17,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment		0050 -	· Total						(\$5,809.45)	
Loundle Exception 2 on the current Fayment Eounale.		0060	TACK COAT	Material		2		SYSTEM	\$17,424.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3352	0060	TACK COAT	Material	.) 0	2	Sep 3, 2024	SYSTEM	(\$17,424.00)	
					3	Sep 16, 2024	SYSTEM	\$45,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$45,159.00)	
					4	Oct 1, 2024	SYSTEM	\$45,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$45,159.00)	
					5	Oct 16, 2024	SYSTEM	\$45,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$45,159.00)	
					6	Nov 3, 2024	SYSTEM	\$45,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$45,159.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0060 -	Total						\$0.00	
	0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Oct 1, 2024	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$2.00)	
					5	Oct 16, 2024	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$2.00)	
					6	Nov 3, 2024	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$2.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 - 0080	Total CONSTRUCTION SIGNS	Material		1	Aug 16, 2024	SYSTEM	\$0.00 \$5,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment
		0.0110			1	Aug 16,	SYSTEM	(\$5,730.00)	Estimate Exception 1 on the current Payment Estimate.
					2	2024 Sep 3, 2024	SYSTEM	\$7,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Evenation 3 on the currant Payment Estimate
					2	Sep 3, 2024	SYSTEM	(\$7,746.00)	Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	\$16,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$16,098.00)	
					4	Oct 1, 2024	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$16,152.00)	
					5	Oct 16, 2024	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3352	0080	CONSTRUCTION SIGNS	Material	Type	5	Oct 16, 2024	SYSTEM	(\$16,152.00)					
					6	Nov 3, 2024	SYSTEM	\$16,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Nov 3, 2024	SYSTEM	(\$16,152.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0080 -	Total						\$0.00					
	0090	CHANNELIZER (TRIM LINE)	Material		1	Aug 16, 2024	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Aug 16, 2024	SYSTEM	(\$80.00)					
					2	Sep 3, 2024	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Sep 3, 2024	SYSTEM	(\$80.00)					
					3	Sep 16, 2024	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Sep 16, 2024	SYSTEM	(\$896.00)					
					4	Oct 1, 2024	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Oct 1, 2024	SYSTEM	(\$896.00)					
					5	Oct 16, 2024	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Oct 16, 2024	SYSTEM	(\$896.00)					
					6	Nov 3, 2024	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Nov 3, 2024	SYSTEM	(\$896.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0090 -	Total						\$0.00					
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		001117			1	Aug 16, 2024	SYSTEM	(\$6,000.00)					
									2	Sep 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
										2	Sep 3, 2024	SYSTEM	(\$18,000.00)
					3	Sep 16, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Sep 16, 2024	SYSTEM	(\$18,000.00)					
						4	Oct 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Oct 1, 2024	SYSTEM	(\$18,000.00)					
					5	Oct 16, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J5S3352	0100	CMS W/O COMMUNICATION	Material		5	Oct 16, 2024	SYSTEM	(\$18,000.00)	
		INTERFACE, CONT F/			6	Nov 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0130	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		4	Oct 1, 2024	SYSTEM	\$1,458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$1,458.25)	
					5	Oct 16, 2024	SYSTEM	\$1,458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$1,458.25)	
					6	Nov 3, 2024	SYSTEM	\$1,458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$1,458.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Oct 1, 2024	SYSTEM	\$3,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$3,814.25)	
					5	Oct 16, 2024	SYSTEM	\$3,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$3,814.25)	
					6	Nov 3, 2024	SYSTEM	\$3,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$3,814.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Oct 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$600.00)	
					5	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$600.00)	
					6	Nov 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5S3352	0150 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, YIELD TRIAN	Material		4	Oct 1, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$225.00)	
					5	Oct 16, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$225.00)	
					6	Nov 3, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Oct 1, 2024	SYSTEM	\$21,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WARKING			4	Oct 1, 2024	SYSTEM	(\$21,454.20)	
					5	Oct 16, 2024	SYSTEM	\$21,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$21,454.20)	
					6	Nov 3, 2024	SYSTEM	\$21,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$21,454.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Oct 1, 2024	SYSTEM	\$15,695.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$15,695.90)	
					5	Oct 16, 2024	SYSTEM	\$15,695.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$15,695.90)	
					6	Nov 3, 2024	SYSTEM	\$15,695.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$15,695.90)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0180 -	Total						\$0.00	
	0230	MULCHING	Material		4	Oct 1, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$7,750.00)	
					5	Oct 16, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Oct 16,	SYSTEM	(\$7,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3352	0230	MULCHING	Material			2024				
					6	Nov 3, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Nov 3, 2024	SYSTEM	(\$7,750.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0230 -	Total						\$0.00		
	0240	SEEDING - COOL SEASON GRASSES	Material		4	Oct 1, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Oct 1, 2024	SYSTEM	(\$9,600.00)		
					5	Oct 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$9,600.00)		
					6	Nov 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Nov 3, 2024	SYSTEM	(\$12,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0240 -	Total						\$0.00		
	0260	ROCK DITCH CHECK	Material		1	Aug 16, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Aug 16, 2024	SYSTEM	(\$826.00)		
					2	Sep 3, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Sep 3, 2024	SYSTEM	(\$826.00)		
					3	Sep 16, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Sep 16, 2024	SYSTEM	(\$826.00)		
						4	Oct 1, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$826.00)		
					5	Oct 16, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$826.00)		
					6	Nov 3, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user knotta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Nov 3, 2024	SYSTEM	(\$826.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0260 -							\$0.00		
	0270	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2024	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Aug 16,	SYSTEM	(\$231.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3352	0270	ALTERNATE	Material			2024			
		DITCH CHECK			2	Sep 3, 2024	SYSTEM	\$9,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 3, 2024	SYSTEM	(\$9,166.50)	
					3	Sep 16, 2024	SYSTEM	\$9,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$9,166.50)	
					4	Oct 1, 2024	SYSTEM	\$9,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$9,166.50)	
					5	Oct 16, 2024	SYSTEM	\$9,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$9,166.50)	
				- Total	6	Nov 3, 2024	SYSTEM	\$9,166.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user knotta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$9,166.50)	
								\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0320	U-CHANNEL POST, 3 LB	Material	laterial	5	Oct 16, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$6,832.00)	
					6	Nov 3, 2024	SYSTEM	\$17,720.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$17,720.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	SHF-FLAT SHEET FLUORESCENT	Material	1	5	Oct 16, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$4,800.00)	
					6	Nov 3, 2024	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user knotta1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 3, 2024	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Sep 16, 2024	SYSTEM	\$406,359.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$406,359.68)	
					4	Oct 1, 2024	SYSTEM	\$406,359.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 1,	SYSTEM	(\$406,359.68)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3352	0350	BITUMINOUS	Material			2024			
		MIXTURE		- Total				\$0.00	
		PG64-22 (SUR	Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Sep 16, 2024	knotta1	(\$12,568.80)	See excel calculations sheet for AC adjustment.
				ACAD - Tot	al			(\$12,568.80)	
			Other Item	Adjustment -	Total			(\$12,568.80)	
			Price FUEL		3	Sep 16, 2024	SYSTEM	(\$11,657.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11,657.46)	
			Price FUEL	FUEL - Total				(\$11,657.46)	
	0350 -	Total						(\$24,226.26)	
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Sep 16, 2024	SYSTEM	\$406,717.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$406,717.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Sep 16, 2024	knotta1	(\$12,579.87)	See excel calculations sheet for AC adjustment.
				ACAD - Tot	al			(\$12,579.87)	
			Other Item	Adjustment -	Total			(\$12,579.87)	
			Price FUEL		3	Sep 16, 2024	SYSTEM	(\$11,667.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11,667.73)	
			Price FUEL	- Total				(\$11,667.73)	
	0360 -	Total						(\$24,247.60)	
J5S3352 -	Total							(\$94,908.68)	
Overall -	Total							(\$94,908.68)	



There are no contract adjustments to display for this contract.