

#### Pay Estimate Created Date: August 30, 2024

Progress Estimate N 8	lumber	Contract ID Prime Contractor	240119-B04 • Emery Sapp & Se	ons, Inc.				Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,119,292.11 \$1,309,427.60 \$6,428,719.71	
Approval Date									By User	
August 30, 2024			Generated and	Approved	d (and should be co	onsidere	d Draft) a	t the Project Office Level by	vierss	
August 30, 2024		F	Reviewed and Appr	oved (and	d should be conside	ered Dra	ift) at the	Resident Engineer Level by	vierss	
September 4, 2024			e Controllers Office Level by	ramses1						
Original Completio	n Date	Current Cor	npletion Date	Act	ual Completion Da	ate	%	of Current Contract Amoun	t Complete	
November 1, 20	24	Novembe	er 15, 2024					100.62%		
	Contract	Informational Dat	es		Miles	tones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones E	xist for	Contract			
Acceptance Date										
Awarded Date	February	14, 2024	February 14, 2024	1						
Letting Date January		19, 2024	January 19, 2024							
Notice to Proceed Date March 11, 2024 March 11, 2024										
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 8			
		This Estimate	Previous	To Date
240119-B04				
	Total Posted Items Pay	\$1,185,678.17	\$5,283,150.94	\$6,468,829.11
	Gross Item Adjustments	(\$112,840.92)	(\$98,391.91)	(\$211,232.83)
	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>\$5,184,759.03</mark>	\$6,257,596.28
Contract Total Pa	yable This Estimate:	\$1,072,837.25		

## Contract Total Payable This Estimate:

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0160	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$245.050	66.38	\$16,266.42
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$93.400	2,797.28	\$261,265.95
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$99.400	8,276.34	\$822,668.20
	0050	4071007	TACK COAT - NON-TRACKING	GAL	\$3.080	7,942	\$24,461.36
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,700.000	2	\$3,400.00
	0180	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	13,294	\$132.94
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	47,167	\$15,093.44
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	36,493	\$11,677.7
	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.150	577	\$1,240.5
	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.400	170	\$918.0
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.850	2,991	\$23,479.3
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$6.000	845.7	\$5,074.20
Project JNE	E0160 - Tot	al					\$1,185,678.1
Overall - To	otal						\$1,185,678.1

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



#### Pay Estimate Created Date: August 30, 2024

Progre		imate Number 8	Contract ID Prime Contr	24011 actor Emery		Pay Period Start August 16, 2024 Ori s, Inc. Pay Period End August 30, 2024 Net Cur		er Amount	\$5,119,292.11 \$1,309,427.60 \$6,428,719.71
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
NE0160	0020	GRAVEL (A) O	R CRUSHED STONE (B)	Overrun			-23.5	\$245.05	(\$5,758.68
	0020	GRAVEL (A) O	R CRUSHED STONE (B)	Material			-80.5	\$245.05	(\$19,726.52
	0020	GRAVEL (A) O	R CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebho overridding Payment Estimate Exception 1 or the current Payment Estimate		\$245.05	\$19,726.52
	0030	BITUMINOUS MIXTURE PG		Material			-1,270	\$93.40	(\$118,618.00
	0030	BITUMINOUS MIXTURE PG		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user liebho overridding Payment Estimate Exception 2 or the current Payment Estimate		\$93.40	\$118,618.00
	0030	BITUMINOUS MIXTURE PG		Other Item Adjustment	Asphalt Cement Price Adjustment				(\$5,314.83
	0040	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP125C MIX)	Overrun			-684.9	\$99.40	(\$68,079.06
	0040	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$16,511.30
	0050	TACK	COAT - NON- TRACKING	Overrun			-1,680	\$3.08	(\$5,174.40
	0070	FURNISHING AI CONCRETE MA FULL DEPTH	TERIAL FOR	Material			-1,117.6	\$336.00	(\$375,513.60
	0070	FURNISHING AI CONCRETE MA FULL DEPTH	TERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user liebho overridding Payment Estimate Exception 3 or the current Payment Estimate		\$336.00	\$375,513.60
	0110			Material			-6,015	\$5.50	(\$33,082.50
	0110			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user liebho overridding Payment Estimate Exception 5 or the current Payment Estimate		\$5.50	\$33,082.50
	0180		MENT EDGE TREATMENT	Material			-45,613	\$0.01	(\$456.13
	0180		MENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user liebho overridding Payment Estimate Exception 7 or the current Payment Estimate		\$0.01	\$456.13
	0200	6 IN. WHITE WATERBORNE MARKING PA		Material			-47,167	\$0.32	(\$15,093.44
	0200	6 IN. WHITE WATERBORNE	HIGH BUILD PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item		\$0.32	\$15,093.44



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

#### Pay Estimate Created Date: August 30, 2024

Progre		imate Number 8	Contract ID Prime Contr	24011 actor Emery		Pay Period Start August 16, 2024 Orig s, Inc. Pay Period End August 30, 2024 Net Cur		er Amount	\$5,119,292.11 \$1,309,427.60 \$6,428,719.71
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
NE0160	)160 MARKING P/		AINT, TYPE L BEADS			Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0210	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-36,493	\$0.32	(\$11,677.76
	0210	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.	36,493	\$0.32	\$11,677.76
	0220	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-577	\$2.15	(\$1,240.55
	0220 12 IN. WHITE HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD		PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	577	\$2.15	\$1,240.55
	0230	8 IN. WHITE WATERBORNE MARKING PA		Material			-170	\$5.40	(\$918.00
	0230	8 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.	170	\$5.40	\$918.00
	0250	MODIFIED C (DEPTH TR	OLDMILLING RANSITIONS)	Overrun			-1,529	\$7.85	(\$12,002.65
	5004	CROSS STIT	TCH TIE BAR	Material			-1,088	\$54.00	(\$58,752.00
	5004	CROSS STIT	TCH TIE BAR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,088	\$54.00	\$58,752.00
	5006	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Material			-3,206.5	\$302.40	(\$969,645.60
	5006	FURNISHING AI CONCRETE MA FULL DEPTH	TERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,206.5	\$302.40	\$969,645.60
otal									(\$112,840.92



## 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									
JNE0160		Resurface, pavement repairs, and pavement grooving	36	SHELBY	from Macon County line to Monroe City									

#### Totals by Job Numbers

IE0160	This Estimate	Previous	To Date
Posted Item Pay	\$1,185,678.17	\$5,283,150.94	\$6,468,829.11
Gross Item Adjustments	(\$112,840.92)	(\$98,391.91)	(\$211,232.83)
Gross Item Pay	\$1,072,837.25	\$5,184,759.03	\$6,257,596.28
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



### 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 JNE0160, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 4011209, Project Item Line Number 0030, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131010, Project Item Line Number 5006, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6134002, Project Item Line Number 5004, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6191000, Project Item Line Number 0180, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205906A, Project Item Line Number 0220, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6205906A, Project Item Line Number 0220, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6206108A, Project Item Line Number 0230, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6206108A, Project Item Line Number 0230, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0160, Item 6206108A, Project Item Line Number 0230, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6131010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131014, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6133018, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6133019, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0020, Contract Line Item Number 0020, Item 3105002, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071007, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-B04, Contract Project JNE0160, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6224010, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

# 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)

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Description	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Unit Theo	To Date (See report generated date)
240119-B04	JNE0160	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,150.00	\$1,150.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	80.50	\$245.05	\$19,726.52
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,017.30	0.00	10,017.30	TONS	9,270.00	\$93.40	\$865,818.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33,193.20	0.00	33,193.20	TONS	33,878.10	\$99.40	\$3,367,483.14
		0001	0050	4071007	TACK COAT - NON-TRACKING	29,900.00	0.00	29,900.00	GAL	31,580.00	\$3.08	\$97,266.40
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,117.60	0.00	1,117.60	SQYD	1,117.60	\$336.00	\$375,513.60
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	111.80	0.00	111.80	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	111.80	0.00	111.80	SQYD	0.00	\$1.00	\$0.00
			0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,029.20	6,908.00	11,937.20	LF	15,284.00	\$3.40	\$51,965.60
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,794.00	3,620.00	6,414.00	EA	6,015.00	\$5.50	\$33,082.50
		0001	0120	6161005	CONSTRUCTION SIGNS	1,613.00	0.00	1,613.00	SQFT	1,725.00	\$7.25	\$12,506.25
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	375.00	\$19.40	\$7,275.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
				6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$154,330.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$133,501.00	\$133,501.00
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	45,613.00	0.00	45,613.00	LF	45,613.00	\$0.01	\$456.13
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,959.00	0.00	58,959.00	LF	47,167.00	\$0.32	\$15,093.44
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,616.00	0.00	45,616.00	LF	36,493.00	\$0.32	\$11,677.76
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	721.00	0.00	721.00	LF	577.00	\$2.15	\$1,240.55
		0001	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	170.00	0.00	170.00	LF	170.00	\$5.40	\$918.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,385.00	0.00	7,385.00	SQYD	8,914.00	\$7.85	\$69,974.90
		0001	0260	6229905	MISC.PAVEMENT GROOVING	12,435.00	0.00	12,435.00	SQYD	12,435.00	\$5.94	\$73,863.90
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	845.70	0.00	845.70	STA	845.70	\$6.00	\$5,074.20
		0040	0280	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$108.00	\$0.00
		0040	0290	9039902	MISC.REINSTALLING EXISTING SIGNS	4.00	0.00	4.00	EA	0.00	\$755.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$20,829.00	\$20,829.00
		0001	5002	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	206.00	206.00	TONS	235.90	\$152.00	\$35,856.80
		0001	5003	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,277.00	1,277.00	SQYD	1,453.10	\$148.00	\$215,058.80
		0001	5004	6134002	CROSS STITCH TIE BAR	0.00	1,422.00	1,422.00	EA	1,088.00	\$54.00	\$58,752.00
	0001 5005 6181000				MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	5006	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	3,181.00	3,181.00	SQYD	3,206.50	\$302.40	\$969,645.60
	Project J	NE0160 - To	otal Value	e Posted to E	Date as of Report Generated Date							\$6,468,829.10
240119-B04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,468,829.10



#### 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: JNE0160

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
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/22/24	8/26/24	66.39	TONS	Rte. 36 - Section 1 & Section 3	20.923		48.300		
			8/26/24	8/26/24	-0.01	TONS	Project - Rounding	20.923		48.300		
0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/17/24	8/26/24	716.64	TONS	Rte. 36 - Rt. Shoulder	45.820		47.077		
			8/19/24	8/26/24	534.49	TONS	Rte. 36 - Rt. Shoulder	47.077		48.262		
			8/20/24	8/26/24	1,546.19	TONS	Rte. 36 - Rt. Shoulder	45.782		48.300		
			8/26/24	8/26/24	-0.04	TONS	Rte. 36 - Project	20.923		48.300		
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	8/16/24	8/26/24	2,079.80	TONS	Rte. 36 - Driving Lane	45.82		48.262		
		MIX)	8/17/24	8/26/24	749.97	TONS	Rte. 36 - Passing Lane & Median Openings	47.814		48.262		
			8/19/24	8/26/24	1,936.90	TONS	Rte. 36 - Driving Lane	45.782		47.809		
			8/20/24	8/26/24	501.53	TONS	Rte. 36 - Driving Lane	47.809		48.300		
			8/21/24	8/26/24	2,814.90	TONS	Rte. 36 - Passing Lane	45.782		48.300		
				8/26/24	193.25	TONS	Rte. 36 - Median Openings @ Rte. TT & County Road 409	46.708		47.682		
			8/26/24	8/26/24	-0.01	TONS	Rte. 36 - Rounding	20.923		48.300		
0050	4071007	TACK COAT - NON-TRACKING	8/16/24	8/26/24	2,066.00	GAL	Rte. 36 - Driving Lane	45.820		48.262		
			8/17/24	8/26/24	2,001.00	GAL	Rte. 36 passing lane, median openings & right shoulder.	45.820		48.262		
			8/19/24	8/26/24	1,662.00	GAL	Rte. 36 - Driving Lane & Rt. Shoulder	45.782		48.262		
			8/20/24	8/26/24	895.00	GAL	Rte. 36 - Rt. Shoulder & Driving Lane	45.782		48.300		
			8/21/24	8/26/24	1,598.00	GAL	Rte. 36 - Passing Lane	45.782		48.300		
			8/22/24	8/26/24	167.00	GAL	Rte. 36 - Median openings @ Rte. TT & County Road 409	46.708		47.682		
			8/26/24	8/26/24	-447.00	GAL	Rte. 36	20.923		48.300		
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/28/24	8/30/24	2.00	EA	Rte. 36 - Project	20.923		53.460		
0180	6191000	PAVEMENT EDGE TREATMENT	8/19/24	8/26/24	13,294.00	LF	Rte. 36 - Section 3	45.782		48.300		
0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/29/24	8/30/24	47,167.00	LF	Rte. 36 - 80% Payment	20.923		48.300		
0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/29/24	8/30/24	36,493.00	LF	Rte. 36 - 80% Payment	20.923		48.300		
0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/29/24	8/30/24	577.00	LF	Rte. 36 - 80% Section 2	38.544		38.943		
0230	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	8/29/24	8/30/24	170.00	LF	Rte. 36 - Islands	22.470		47.682		
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/19/24	8/26/24	2,335.00	SQYD	Rte. 36 - Section 3	45.782		48.300		
			8/26/24	8/26/24	656.00	SQYD	Project	20.923		48.300		
0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8/28/24	8/30/24	845.70	STA	Rte. 36 - Sections 1, 2 & 3	20.923		48.300		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.)po	Туре	. tumber	Duto	29		
JNE0160	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Aug 16, 2024	SYSTEM	\$3,460.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$3,460.11)	
					8	Aug 30, 2024	SYSTEM	\$19,726.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 30, 2024	SYSTEM	(\$19,726.52)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Aug 30, 2024	SYSTEM	(\$5,758.68)	
				Overrun - T	otal			(\$5,758.68)	
			Overrun - T	otal				(\$5,758.68)	
	0020 -	Total						(\$5,758.68)	
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		8	Aug 30, 2024	SYSTEM	\$118,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 30, 2024	SYSTEM	(\$118,618.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2024	vierss	(\$3,205.81)	
					7	Aug 16, 2024	vierss	(\$6,497.18)	
					8	Aug 30, 2024	vierss	(\$5,314.83)	
				ACAD - Tota	al			(\$15,017.82)	
			Other Item	Adjustment -	Total			(\$15,017.82)	
	0030 -	Total			_			(\$15,017.82)	
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment		6	Aug 2, 2024	vierss	(\$17,728.33)	
					7	Aug 16, 2024	vierss	(\$18,995.67)	
		,			8	Aug 30, 2024	vierss	(\$16,511.30)	
				ACAD - Tota	al			(\$53,235.30)	
			Other Item	Adjustment -	Total			(\$53,235.30)	
			Overrun	Overrun	8	Aug 30, 2024	SYSTEM	(\$68,079.06)	
				Overrun - T	otal			(\$68,079.06)	
			Overrun - T	otal				(\$68,079.06)	
	0040 -	Total						(\$121,314.36)	
	0050	TACK COAT - NON-TRACKING	Material		6	Aug 2, 2024	SYSTEM	\$49,233.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$49,233.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Aug 30, 2024	SYSTEM	(\$5,174.40)	
				Overrun - T	otal			(\$5,174.40)	
			Overrun - T	otal				(\$5,174.40)	
	0050 -	Total						(\$5,174.40)	
	0070	FURN & PLACE CONC MATL FOR	Material		4	Jun 28, 2024	SYSTEM	\$318,897.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
E0160	0070		Madavial	Туре					Estimate Estantian 4 on the summer Democrat Estimate
	0070	FULL DEPTH	Material		4	Jun 28,	SYSTEM	(\$318,897.60)	Estimate Exception 1 on the current Payment Estimate.
					-	2024	OTOTEM	(\$510,037.00)	
					5	Jul 15, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2024	SYSTEM	(\$375,513.60)	
					6	Aug 2, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$375,513.60)	
					7	Aug 16, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$375,513.60)	
					8	Aug 30, 2024	SYSTEM	\$375,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 30, 2024	SYSTEM	(\$375,513.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$3,321.12)	
					7	Aug 16, 2024	SYSTEM	(\$8,058.00)	
				Overrun - Total				(\$11,379.12)	
	0400	<b>T</b> -4-1	Overrun - T	otal				(\$11,379.12) (\$11,379.12)	
	0100 -	0100 - Total 0110 DOWEL BAR Material 4 Jun 28, SYSTEM							This adjustment offsets the original system generated Material Payment
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2024		\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 28, 2024	SYSTEM	(\$5,720.00)	
					5	Jul 15,	SYSTEM		
						2024	STOTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5		SYSTEM	\$14,080.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					5	2024 Jul 15,			Estimate Item Adjustment (0006) due to user liebhd overridding Payment
						2024 Jul 15, 2024 Aug 2,	SYSTEM	(\$14,080.00)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment
					6	2024 Jul 15, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$14,080.00) \$28,022.50	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment
					6	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment
					6 6 7	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment
					6 6 7 7	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50 (\$33,082.50)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	6 6 7 7 8	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50 (\$33,082.50) \$33,082.50	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		6 6 7 7 8	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50 (\$33,082.50) \$33,082.50 (\$33,082.50)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0110 -	Total	Material - To		6 6 7 7 8	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50 (\$33,082.50) \$33,082.50 (\$33,082.50) \$0.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	Total CONSTRUCTION SIGNS			6 7 7 8 8	2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,080.00) \$28,022.50 (\$28,022.50) \$33,082.50 (\$33,082.50) \$33,082.50 (\$33,082.50) \$0.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Sep 5, 2024

Pringe     Line     Description Type     Majorie Type										
ACT IN ACT I	Project	Line	Description						Amount	Remarks
SIGNS     Overnum Total     (B12.0)       1023 Total     Overnum Total     (B12.0)       0000 Total     Overnum Total     (B12.0)       1020 Total     Overnum Total     (B12.0)       0000 Total     Overnum Total     (B12.0)       1020 Total     Overnum Total     (B12.0)								,		
Image: Control of units     Image: Contro	JNE0160	0120		Overrun	Overrun		2024			
1919 - TOUL     Overal International State Internatione State Internation State Internated State Internationa			SIGNS	Overrun - Total					(\$812.00)	
0130 0130 0130     04MMP1 62B 01455 (100 mm)     0emm     0     4ug 2     9YSTEM     051.45.00       0130     700 mm - Total     0145500     0145500     0145500       0130     700 mm - Total     0145500     0145500     0145500       0130     700 mm - Total     0145500     0145500     0145500       0130     700 mm - Total     014500     0145500     014500       0130     700 mm - Total     014500     0145000     0145000       0130     700 mm - Total     015000     0145000     0145000       0130     700 mm - Total     015000     01450000     01450000       0130     700 mm - Total     0150000     014500000000000000000000000000000000000				Overrun - T	otal				(\$812.00)	
Image: biologic state		0120 -	Total						(\$812.00)	
(TRM LINE)     image: state in the state in th		0130	CHANNELIZER	Overrun	Overrun	6	Aug 2,	SYSTEM	(\$1,455.00)	
Overrun = Total     Overrun = Total     Output			(TRIM LINE)				2024			
S130 - Total     (11,455,00)     Interview Preprint					Overrun - T	otal			(\$1,455.00)	
PIOD     COMMUNICATION CONTENTION     Material manual system     2     May 92, 22,23     SYSTEM SYSTEM     98,50,000     Interministrant chicks for Augustem (200) and system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0100     CONTENTION     Fordal     03.00     Interministrant chicks for Augustem (200) and system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0100     Fordal     Interministrant chicks for Augustem (200) and system-generated Material Payment Estimate Encode Content Fayment Estimate.     Interministrant chicks for Augustem (200) and system-generated Material Payment Estimate Encode Content Fayment Estimate.       0100     FORD     Fordal     Interministrant chicks for Augustem (200) are sum likeli on control payment Estimate.       0100     FORD     Fordal     Interministrant chicks for Augustem (200) are sum likeli on control payment Estimate.       0100     Fordal     Fordal     SYSTEM     SYSTEM     SYSTEM     System (300, 300)       0100     Fordal     Fordal     SYSTEM     SYSTEM     System (300, 300)     System (300, 300)       0100     Fordal     Fordal     System (300, 300)     System (300, 300)     System (300, 300)     System (300, 300)       0100				Overrun - T	otal				(\$1,455.00)	
COMMUNICATION NUMERIAL CONF CONF CONF CONF CONF CONF CONF CONF		0130 -	Total						(\$1,455.00)	
0     - Total     9.00     0.537EB     (65.00.00)       0180     - Total     9.000     0.500       0180     PATEMENT EDCE     Marrial - Total     9.000       0180     PATEMENT EDCE     Marrial - Total     9.000       0180     PATEMENT EDCE     Marrial - Total     9.000     Integrature distance distance from organ provided district Payment Editional       0180     PATEMENT EDCE     Marrial - Total     6     Aug.2, SYSTEM     9.190.40     Total biological district Payment Editional       0180     PATEMENT EDCE     Marrial - Total     9.975EM     6323.19     Entranse Exception 7 on the current Payment Editional       0180     - Total     2024     SYSTEM     6323.19     Entranse Exception 7 on the current Payment Editional       0180     - Total     2024     SYSTEM     646613     Entranse Exception 7 on the current Payment Editional       0180     - Total     - Total     5000     Entranse Exception 7 on the current Payment Editional       0200     0.19. WITTERIAL     Material - Total     50.001     Estimate Exception 7 on the current Payment Editional       0200     0.1		0160	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$6,500.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment
Vite - Total     Second Parameter     Second Parameter     Second Parameter       0180     PVEMENT EDE     Material - Total     SYSTEM			000017			2		SYSTEM	(\$6,500.00)	
Vite - Total     Second Parameter     Second Parameter     Second Parameter       0180     PVEMENT EDE     Material - Total     SYSTEM					- Tot <u>al</u>				\$0.0 <u>0</u>	
Still     Total     Still     Still <t< td=""><td></td><td></td><td></td><td>Material - To</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Material - To						
0180     PAVEMENT EDGE TREATMENT     Material     Aug.2. 2     SYSTEM     \$130.45     The adjustment official the original system-operated Material Payment Estimate Exception 7 on the current Payment Estimate.       0     Aug.2.     SYSTEM     (\$130.45)     The adjustment official the original system-operated Material Payment.       0     Aug.2.     SYSTEM     (\$130.45)     The adjustment official the original system-operated Material Payment.       0     Aug.2.     SYSTEM     (\$130.45)     The adjustment official the original system-operated Material Payment.       0     Aug.3.     SYSTEM     (\$132.41)     The adjustment official the original system-operated Material Payment.       0     Aug.3.0.     SYSTEM     (\$460.13)     The adjustment official the original system-operated Material Payment.       0     Total     Total     Subord     Subord     Subord       0     Nut WITE HOR.     8     Aug.3.0.     SYSTEM     Stito.03.44       0     Subord     Subord     Subord     The adjustment official the original system-operated Material Payment Estimate.       0     Nut WITE HOR.     8     Aug.3.0.     SYSTEM     Stito.03.44     The adjustmen		01 <u>60 -</u>	Total							
			PAVEMENT EDGE	Material		6		SYSTEM		Estimate Item Adjustment (0012) due to user liebhd overridding Payment
						6	Aug 2, 2024	SYSTEM	(\$139.45)	
						7		SYSTEM	\$323.19	Estimate Item Adjustment (0013) due to user liebhd overridding Payment
View     Image: Part of the second						7	Aug 16, 2024	SYSTEM	(\$323.19)	
Image: Control in the image: Control interval     Control interval     Status       0100 - Total     - Total     50.00     -       0200     5 IN. WHITE HIGH BUILD WATERBORNE PAINT     8     Aug. 30, 2024     SYSTEM     \$15,093.44     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       0200     6 IN. WHITE HIGH BUILD WATERBORNE PAINT     8     Aug. 30, 2024     SYSTEM     \$15,093.44     This adjustment offsets the original system-generated Material Payment Estimate.       0200     Total     -     -     50.00     -       0200 - Total     -     -     50.00     -     -       0200 - Total     -     -     50.00     -     -       0210 - Total     -     -     50.00     -     -       0210 - Total     -     8     Aug. 30, 2024     SYSTEM     \$11,677.76     This adjustment offsets the original system-generated Material Payment Estimate.       0210 - Total     -     -     50.00     -     -     -       0210 - Total     -     2024     SYSTEM     \$11,677.7						8		SYSTEM	\$456.13	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
$ \begin{array}{                                    $						8		SYSTEM	(\$456.13)	
Oteo Total Solution   0200 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build PAINT Material Build Build PAINT Material Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT Material Build Build Build PAINT SYSTEM Build Buil					- Total					
0200 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE HIGH BUILD WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build Build Build Build Build Build Build WATERBORNE PAINT Material Build Buil				Material - To	otal				\$0.00	
0200 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE HIGH BUILD WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build WATERBORNE PAINT Material Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build WATERBORNE PAINT Material Build Build Build Build Build Build Build Build Build Build Build WATERBORNE PAINT Material Build Buil		0180 -	Total						\$0.00	
Image: bit is a bit is bit is a bit bit is a bit is a bit is a bit is a bit bit is a bit		0200	6 IN. WHITE HIGH BUILD WATERBORNE	Material		8		SYSTEM	\$15,093.44	Estimate Item Adjustment (0012) due to user liebhd overridding Payment
Material - Total   \$0.00     0200 - Total   \$0.00     0210   6 IN, YELLOW, HIGH BUID, WATERBORNE, PAINT   8   Aug 30, 2024   \$YSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate.     0210   6 IN, YELLOW, HIGH BUID, WATERBORNE, PAINT   8   Aug 30, 2024   \$YSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate.     0210   - Total   8   Aug 30, 2024   \$YSTEM   \$(\$11,677.76)   This adjustment offsets the original system-generated Material Payment Estimate.     0210   - Total   - Total   \$0.00   \$YSTEM   \$11,677.76]     0210   - Total   - Total   \$0.00   \$YSTEM   \$11,677.76]     0210 - Total   - Total   \$0.00   \$YSTEM   \$11,677.76]     0220   12 IN, WHITE, HIGH BUID, WATERBORNE, PAINT   8   Aug 30, 2024   \$YSTEM   \$12,40.55]     VALERBORNE, PAINT   8   Aug 30, 2024   \$YSTEM   \$1,240.55]   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.     VALERBORNE, PAINT   8   Aug 30, 2024   \$YSTEM   \$1,240.55]   <						8		SYSTEM	(\$15,093.44)	
Material - Total   \$0.00     2020 - Total   \$0.00     0210   6 IN, YELLOW, HIGH BUID, WATERBORNE PAINT   8   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate.     VATERBORNE PAINT   6   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate.     VATERBORNE PAINT   - Total   6   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate.     VATERBORNE PAINT   - Total   50.00   50.00   50.00     0210 - Total   50.00   50.00   50.00   50.00     0220 - Total   8   Aug 30, 2024   SYSTEM   \$1,240.55     VATERBORNE PAINT   8   Aug 30, 2024   SYSTEM   \$1,240.55     VATERBORNE PAINT   8   Aug 30, 2024   SYSTEM   \$1,240.55     VATERBORNE PAINT   -Total   50.00   50.00     VZ20 - Total   50.00   50.00   50.00					- Tot <u>al</u>				\$0.0 <u>0</u>	
0200 - Total   \$0.00     0210   6 IN. YELLOW   Material   8   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate     PAINT   - Total   8   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment (0013) due to user liebhd overridding Payment Estimate.     VATERBORNE   - Total   - Total   \$0.00   \$11,677.76   \$0.00     - Total   - Total   \$11,677.76     - Total   \$11,677.76     - Total   \$0.00     O210 - Total     - Total   \$0.00     O210 - Total     O210   Material - Total     O224   \$YSTEM   \$1,240.55     O210 - Total     O210 - Total   8   Aug 30, 2024   \$YSTEM   \$1,240.55     O210 - Total   8   Aug 30, 2024   \$YSTEM   \$1,240.55     O210 - Total   8   Aug 30, 2024   \$YSTEM   \$1,240.55     O210 - Total   - Total <td></td> <td></td> <td></td> <td colspan="3">Material - Total</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Total					\$0.00	
0210   6 IN, YELLOW HIGH BUILD WATERBORNE PAINT   Material   8   Aug 30, 2024   SYSTEM   \$11,677.76   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.     0210   - Total   - Total   \$0.2024   SYSTEM   \$(\$11,677.76)     Material - Total     • Total     • Total     • O210 - Total     0210     O210 - Total     • O210 - Total     • O210 - Total     O210     O210 - Total     O210 - Total   8   Aug 30, 2		02 <u>00 -</u>	Total							
0220     12 IN. WHITE PAINT     Material - Total     8     Aug 30, 2024     SYSTEM (\$11,677.76)       0210 - Total     - Total     \$0.00       0220     12 IN. WHITE HIGH BUILD WATERBORNE PAINT     Material     8     Aug 30, 2024     SYSTEM     \$1,240.55     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.       0220 - Total     - Total     \$0.00     \$1,240.55     \$0.00			6 IN. YELLOW HIGH BUILD WATERBORNE	Material		8	Aug 30, 2024	SYSTEM		Estimate Item Adjustment (0013) due to user liebhd overridding Payment
Material - Total   \$0.00     0210 - Total   \$0.00     0220   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material B   Aug 30, 2024   SYSTEM 2024   \$1,240.55   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.     PAINT   - Total   \$0.00     Vaterial - Total   \$1,240.55     Vaterial - Total   \$0.00     Vaterial - Total   \$0.00     Vaterial - Total   \$0.00						8		SYSTEM	(\$11,677.76)	
0210 - Total   \$0.00     0220   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material In the space of t					- Total				\$0.00	
0220   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material HIGH BUILD WATERBORNE PAINT   Material A   Aug 30, 2024   SYSTEM   \$1,240.55   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.     020   - Total   - Total   \$0.00     0220 - Total   \$0.00   \$0.00				Material - To	otal				\$0.00	
HIGH BUILD WATERBORNE PAINT PA		0210 -	Total						\$0.00	
8     Aug 30, 2024     SYSTEM     (\$1,240.55)       - Total     \$0.00       Material - Total     \$0.00       0220 - Total     \$0.00			HIGH BUILD WATERBORNE	Material		8	Aug 30, 2024	SYSTEM	\$1,240.55	Estimate Item Adjustment (0014) due to user liebhd overridding Payment
Material - Total     \$0.00       0220 - Total     \$0.00						8		SYSTEM	(\$1,240.55)	
0220 - Total \$0.00					- Total					
				Material - Total						
0230 8 IN. WHITE Material 8 Aug 30, SYSTEM \$918.00 This adjustment offsets the original system-generated Material Payment		0220 -	Total						\$0.00	
		0230	8 IN. WHITE	Material		8	Aug 30,	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0160	0230	WATERBORNE PAVEMENT	Material			2024			Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		MARKING			8	Aug 30, 2024	SYSTEM	(\$918.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0230 - Total							\$0.00			
	0250	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun Ov	Overrun	8	Aug 30, 2024	SYSTEM	(\$12,002.65)			
				Overrun - Total				(\$12,002.65)			
			Overrun - T	otal				(\$12,002.65)			
	0250 -	- Total						(\$12,002.65)			
	5002	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	5	Jul 15, 2024	SYSTEM	(\$4,544.80)			
				Overrun - T	otal			(\$4,544.80)			
			Overrun - Total					(\$4,544.80)			
	5002 -	Total						(\$4,544.80)			
	5003	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun		Jul 15, 2024	SYSTEM	(\$26,062.80)			
				Overrun - Total				(\$26,062.80)			
			Overrun - Total					(\$26,062.80)			
	5003 -	Total						(\$26,062.80)			
	5004	CROSS STITCH TIE BAR			4	Jun 28, 2024	SYSTEM	\$31,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jun 28, 2024	SYSTEM	(\$31,158.00)			
					5	Jul 15, 2024	SYSTEM	\$31,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jul 15, 2024	SYSTEM	(\$31,158.00)			
					6	Aug 2, 2024	SYSTEM	\$46,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$46,170.00)			
					7	Aug 16, 2024	SYSTEM	\$58,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							7	Aug 16, 2024	SYSTEM	(\$58,752.00)	
									8	Aug 30, 2024	SYSTEM
					8	Aug 30, 2024	SYSTEM	(\$58,752.00)			
				- Total			\$0.00				
			Material - Total					\$0.00			
	5004 -	Total						\$0.00			
	5006	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2024	SYSTEM	\$243,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Jul 15, 2024	SYSTEM	(\$243,885.60)			
					6	Aug 2, 2024	SYSTEM	\$768,489.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$768,489.12)			
					7	Aug 16, 2024	SYSTEM	\$969,645.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0160	5006	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$969,645.60)	
					8	Aug 30, 2024	SYSTEM	\$969,645.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 30, 2024	SYSTEM	(\$969,645.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Aug 16, 2024	SYSTEM	(\$7,711.20)	
				Overrun - Total				(\$7,711.20)	
			Overrun - T	otal				(\$7,711.20)	
	5006 - Total							(\$7,711.20)	
JNE0160 - Total								(\$211,232.83)	
Overall - Total							(\$211,232.83)		



There are no contract adjustments to display for this contract.