

Progress Es	timate umber	Contract ID	240315-B02		Pay Period Start	November 2, 2024	Original Contract Amo	unt \$431,430.80
3	uniber	Prime Contractor	Omega Coatings & C LLC	Constructio		November 15, 2024	Net Change Order Amount Current Contract Amo	\$0.00 unt \$431,430.80
Approval Date								By User
November 18, 2024			Generated and	d Approvec	l (and should be consid	lered Draft) at the F	Project Office Level by	stewaj1
November 18, 2024			Reviewed and App	proved (and	d should be considered	Draft) at the Resid	ent Engineer Level by	lincom
November 19, 2024				Reviewe	d and Approved at the	Central Office Cont	rollers Office Level by	ramses1
Original Completi	on Date	Current	Completion Date	Act	ual Completion Date	% of C	urrent Contract Amount	Complete
November 1, 2	024	Nov	ember 1, 2024				98.99%	
	Contra	act Informational	Dates		Milestone	s		
Date Description	Origin	al Completion D	ate Current Complet	tion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	April 3	, 2024	April 3, 2024					
Letting Date	March	15, 2024	March 15, 2024					
Notice to Proceed Date	e May 6	, 2024	May 6, 2024					
Open to Traffic Date								
Work Began Date								

Contract	Total P	ay For Estir	nate No. 3											
					This Est	timate		Prev	vious			To Date		
240315-B	02	Gross Incen Disine Liquic	Posted Items s Item Adjustm tive centive dated Damage c Contract Adju	ents	<mark>\$3,400.(</mark> \$11,500 \$0.00 \$0.00 (\$7,000. \$0.00).00		(\$12 \$0.0 \$0.0 \$0.0 \$0.0	0 0	0)		\$427,07 (\$1,000 \$0.00 \$0.00 (\$7,000 \$0.00 \$419,07	.00) .00)	
Contract	Total P	ayable This	Estimate:		\$7,900).00			,			. ,		
tems Paid	<u>t This E</u>	stimate Per	<u>iod</u>											
Proje Numi		Line Number	Item Code		li	tem Descr	ption		Unit	Unit Price	Curre	ent Installed Qty		t Installed nount
J2P3406	;	0010	6123000A	TRUCK O (TMA)	R TRAILE	R MOUNT	ED ATTENUATOR		EA	\$1,000.000				\$1,000.00
		0100	6162002	TEMPOR	ARY LONG	G-TERM R	UMBLE STRIPS	EA \$600.000			4	4 \$2,400		
Project .	J2P340	6 - Total												\$3,400.00
Overall -	- Total													\$3,400.00
ontract A	Adjustm	nents This E	stimate											
Contract	Adjustn	nent ID	Adj Type	E	ntered By		Comments		Time	e Units		Rate	A	mount
		6169			Sys	stem	System calculate liquidated damag djustment basis wa '7000.00	e		-14		\$500.00)	(\$7,000.00
Overall -				re listed in	the Incen	ntive, Disir	ncentive, Liquidate	d Da	mages	s or Other Co	ntract	Adjustments	5	(\$7,000.00
.ine Item /	Adjustr	nents This E	<u>-stimate</u>											
Project Number	Line No.	Item	Description		ustment Type	m nt	Co	mmen	ts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3406	0010		JCK OR TRAI ED ATTENUA (T		Material							-1	\$1,000.00	(\$1,000.00



	Progi	ress Estimate Number	Contract ID Prime		ings & Constru	Pay Pe Start ^{uction,} Pay Pe			Net Change		\$431,430.80 \$0.00
			Contractor	LLC					Amount Current Cont	ract Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2P3406	0020	CONSTR	UCTION SIGNS	Material					-697	\$4.00	(\$2,788.00
	0020	CONSTR	UCTION SIGNS	Material		generated Ma Adjustme overridding Payn	iterial Pay nt (0002) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 2 on t Payment Estimate.		\$4.00	\$2,788.00
	0030	ADVANCED	WARNING RAIL SYSTEM	Material					-6	\$50.00	(\$300.00
	0030	ADVANCED	WARNING RAIL SYSTEM	Material		generated Ma Adjustme overridding Payn	iterial Pay nt (0003) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 3 on t Payment Estimate.		\$50.00	\$300.00
	0040	CHANNELIZI	ER (TRIM LINE)	Material					-150	\$1.00	(\$150.00
	0040	CHANNELIZI	ER (TRIM LINE)	Material		generated Ma Adjustmer overridding Payn	iterial Pay nt (0004) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 4 on t Payment Estimate.		\$1.00	\$150.00
	0050	TYPE	III MOVEABLE BARRICADE	Material					-33	\$55.00	(\$1,815.00
	0050	TYPE	III MOVEABLE BARRICADE	Material		generated Ma Adjustmer overridding Payn	iterial Pay nt (0005) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 5 on t Payment Estimate.		\$55.00	\$1,815.00
	0060	DIRECTION	AL INDICATOR BARRICADE	Material					-36	\$20.00	(\$720.00
	0060	DIRECTION	AL INDICATOR BARRICADE	Material		generated Ma Adjustme overridding Payn	iterial Pay nt (0006) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 6 on t Payment Estimate.		\$20.00	\$720.00
	0070	FLASHING A	ARROW PANEL	Material					-2	\$300.00	(\$600.00
	0070	FLASHING A	ARROW PANEL	Material		generated Ma Adjustmer overridding Payn	iterial Pay nt (0007) nent Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 7 on t Payment Estimate.		\$300.00	\$600.00
	0080	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	MaterialCredit					5	\$2,500.00	\$12,500.00
	0080	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material					-5	\$2,500.00	(\$12,500.00
	0080	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		generated Ma Adjustmer overridding Payn	iterial Pay nt (0009) nent Esti	the original system- yment Estimate Item due to user stewaj1 nate Exception 8 on t Payment Estimate.		\$2,500.00	\$12,500.00
	0090		ZONE TRAFFIC GNAL SYSTEM	Material					-1	\$5,000.00	(\$5,000.00

	Progr 3	ess Estimate Number	Contract ID Prime Contractor	240315-B02 Omega Coat LLC	ings & Constr		Pay Period Start Pay Period Enc	November 2, 2024 November 15, 2024	Original Con Net Change Amount Current Con	Order	\$0.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I2P3406	0090		ZONE TRAFFIC GNAL SYSTEM	Material		genera Ac	ated Material Pa ljustment (0010) ng Payment Esti	the original system- yment Estimate Item due to user stewaj1 mate Exception 9 on t Payment Estimate.		\$5,000.00	\$5,000.00
	0100		Y LONG-TERM JMBLE STRIPS	Material					-8	\$600.00	(\$4,800.00
	0100		Y LONG-TERM JMBLE STRIPS	Material		genera Ac	ated Material Pa ljustment (0011) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 10 t Payment Estimate.		\$600.00	\$4,800.00
	0120		Y REMOVABLE NG TAPE 4 IN., WHITE	Material					-4,400	\$0.10	(\$440.00
	0120		Y REMOVABLE NG TAPE 4 IN., WHITE	Material		genera Ac	ated Material Pa ljustment (0012) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 11 t Payment Estimate.		\$0.10	\$440.00
	0130		Y REMOVABLE NG TAPE 4 IN., YELLOW	Material					-2,000	\$0.10	(\$200.00
	0130		Y REMOVABLE NG TAPE 4 IN., YELLOW	Material		genera Ac	ated Material Pa ljustment (0013) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 12 t Payment Estimate.		\$0.10	\$200.00
	0140		Y REMOVABLE G TAPE, 24 IN., WHITE	Material					-24	\$0.10	(\$2.40
	0140		Y REMOVABLE G TAPE, 24 IN., WHITE	Material		genera Ac	ated Material Pa ljustment (0014) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 13 t Payment Estimate.		\$0.10	\$2.40
	0190		MEDIATE FIELD AT (SYSTEM G)	Material					-8,600	\$3.00	(\$25,800.00
	0190		MEDIATE FIELD AT (SYSTEM G)	Material		genera Ac	ated Material Pa ljustment (0015) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 14 t Payment Estimate.		\$3.00	\$25,800.00
	0200	FINIS	6H FIELD COAT (SYSTEM G)	Material					-2,400	\$3.00	(\$7,200.00
	0200	FINIS	SH FIELD COAT (SYSTEM G)	Material		genera Ac	ated Material Pa ljustment (0016) ding Payment Es	the original system- yment Estimate Item) due to user stewaj1 stimate Exception 17 tt Payment Estimate.		\$3.00	\$7,200.00
	0220		MEDIATE FIELD AT (SYSTEM G)	Material					-6,600	\$4.00	(\$26,400.00
	0220		MEDIATE FIELD AT (SYSTEM G)	Material		genera Ac	ated Material Pa ljustment (0017) ding Payment Es	the original system- yment Estimate Item due to user stewaj1 stimate Exception 15 tt Payment Estimate.		\$4.00	\$26,400.00
	0230	FINIS	6H FIELD COAT (SYSTEM G)	Material					-1,800	\$4.00	(\$7,200.00)



	Progres	ss Estimate Number	Contract ID Prime Contractor	240315-B02 Omega Coati LLC	ings & Constri	uction,	Pay Period Start Pay Period E	November 2, 2024 nd November 15, 2024	Original Con Net Change (Amount Current Cont	Order	\$0.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3406	0230	FINIS	H FIELD COAT (SYSTEM G)	Material		gene /	rated Material F Adjustment (001 dding Payment	ets the original system Payment Estimate Item 8) due to user stewaj1 Estimate Exception 18 ent Payment Estimate	3	\$4.00	\$7,200.00
	0260		MEDIATE FIELD AT (SYSTEM G)	Material					-1,000	\$4.00	(\$4,000.00)
	0260		IEDIATE FIELD AT (SYSTEM G)	Material		gene /	rated Material F Adjustment (001 dding Payment	ets the original system Payment Estimate Item 9) due to user stewaj1 Estimate Exception 16 ent Payment Estimate	1 	\$4.00	\$4,000.00
	0270	FINIS	H FIELD COAT (SYSTEM G)	Material					-1,000	\$4.00	(\$4,000.00)
	0270	FINIS	H FIELD COAT (SYSTEM G)	Material		gene /	rated Material F Adjustment (002 dding Payment	ets the original system Payment Estimate Item 20) due to user stewaj1 Estimate Exception 19 ent Payment Estimate)	\$4.00	\$4,000.00
Total											\$11,500.00



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	
J2P3406	FAF 54-4(64)	Bridge painting	54, 61	AUDRAIN	on Route 54 over West Fo	ork Cuivre River and on Route	e 61 over Norfolk Southern Railroad ar	nd over Bear Creek near Hannib
Totals by	Job Numbe	ers						
J2P3406					This Estimate	Previous	To Date	
	Poste	ed Item Pay	nents		\$3,400.00	\$423,674.30	\$427,074.30	
	Poste			s Item Pay				
	Poste	ed Item Pay s Item Adjustn		s Item Pay	\$3,400.00 \$11,500.00 \$14,900.00	\$423,674.30 (\$12,500.00) \$411,174.30	\$427,074.30 (\$1,000.00) \$426,074.30	
	Poste Gross Incen	ed Item Pay s Item Adjustn		<mark>s Item Pay</mark>	\$3,400.00 \$11,500.00	\$423,674.30 (\$12,500.00)	\$427,074.30 (\$1,000.00)	
	Posta Gross Incen Disin	ed Item Pay s Item Adjustn ttive	Gros		\$3,400.00 \$11,500.00 \$14,900.00 \$0.00	\$423,674.30 (\$12,500.00) \$411,174.30 \$0.00	\$427,074.30 (\$1,000.00) \$426,074.30 \$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

unimete 0010, Material Sel 61:2000, Register 1 STMC - Temporary Traffic Carlind Devices. Material carlifications need to be entered. stewart comparison Action Genetics 01101/TC is insufficiant. Stewart Overridden startamete Dock, Material Sel 61:2008, Material 0517/TC - Temporary Traffic Carlind Devices. Material carlifications need to be entered. stewart comparison Action Genetic 05117/TC is insufficiant. Stewart Material carlifications need to be entered. stewart comparison Action Genetic 05117/TC is insufficiant. Stewart Material carlifications need to be entered. stewart comparison Action Genetic 05117/TC is insufficiant. Stewart Overridden startame Ecoplicity True insufficiant. Stewart Overridden startamet Ecoplicity	Exceptions (Discrepancies) This Estimate Period			
unimete 0010, Material Sel 61 2000, Reg 61 SUTIC - Temporary Traffic Confind Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confind Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confio Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confo Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confo Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confo Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District - Temporary Traffic Confo Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material District District - Temporary Traffic Confo Devices, Material carifications need to be entered. stewal Overrideen Standar Ecception Type - Instificient Material DiStrit District - Temporary Traffic Confo Devices,	Exceptions / Discrepencies	Explanation		Status
Numeric DOD, Mariani Set 61 610006, Material OSB, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Material. Project J2P308, Item 6161025, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Material. Project J2P308, Item 6161025, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Material Statistic Project J2P308, Item 6161025, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Materials. Project J2P308, Item 6161023, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Materials. Project J2P308, Item 6161040, Project IEM Line Material cardifications need to be entered. stewajt Overrideen Stamue Exception Type. Institution Material OS11111C - Temporary Traffic Control Devices, Item 2008, Material Statistication Statistica	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I need certifications for TMA before paying for it.	stewaj1	Acknowledged
untrane Exc Bit 100088, Material Bit 00088, Material Bit 00087, Terriporary Traffic Control Devices, where in the institute of the insthe institute of the institute of the institute of th	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
unsber 0000, Material Set 10112296, Material 0011111C - Temporary Traffic Control Devices, Material certifications need to be entered. stewaji Similare Exception Pype: Insufficient Materials, Project J29406, Item 6161033, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6161033, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6161033, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6161040, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6161040, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6162002, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 6162002, Project Hem Line Material certifications need to be entered. stewaji Overridden Similare Exception Pype: Insufficient Materials, Project J29406, Item 620302, Project He	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161008, Project Item Line Number 0030, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Humber 0050, Material Sed 6103036, Material 0510 TMTC - Temporary Traffic Control Devices, Material certifications need to be entered. stewaj Overridden Stimmate Exception Action Generio 0611 TMTC is insufficient. Material certifications need to be entered. stewaj Overridden Stimmate Exception Type: Insufficient Materials: Project J2P3408, Item 0161030, Project Item Line Material certifications need to be entered. stewaj Overridden Mumber 0050, Material Set 61014096, Material 0510TMTC - Temporary Traffic Control Devices, Material certifications need to be entered. stewaj Overridden Stimmate Exception Type: Insufficient Materials: Project J2P3408, Item 0161036A, Project Item Line Material certifications need to be entered. stewaj Overridden Mumber 0050, Material Set 610104086, Material 01610TMTC - Temporary Traffic Control Devices, Material certifications need to be entered. stewaj Overridden Stimmate Exception Type: Insufficient Materials: Project J2P3408, Item 6162002, Project Item Line Material certifications need to be entered. stewaji Overridden Stimmate Exception Type: Insufficient Materials: Project J2P3408, Item 6152002, Project Item Line Material certifications need to be entered. stewaji Overridden Stimmate Exception Type: Insufficient Materials Project J2P3408, Item 6253018, Project Item Line <td>Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.</td> <td>Material certifications need to be entered.</td> <td>stewaj1</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0000, Material Set 61003398, Material 0516TMTC - Temporary Traffic Control Devices. Material certifications need to be entered. Setwaj1 Simular Exception Type: Insufficient Materials Project 22P3406, Item 6161004, Project Item Line Mumber 0020, Material 0516TMTC - Temporary Traffic Control Devices, Nuceptance Action Genetic 0616TMTC is insufficient. Material certifications need to be entered. Setwaj1 Overridden Simular Exception Type: Insufficient Materials Project 22P3406, Item 61620004, Project Item Line Mumber 0020, Material 0516TMTC - Temporary Traffic Control Devices, Nuceptance Action Genetic 0616TMTC is insufficient. Material certifications need to be entered. Setwaj1 Overridden Simular Exception Type: Insufficient Materials: Project 22P3406, Item 61620004, Project Item Line Mumber 0000, Materials Strit 05000466, Material 0516TMTC - Temporary Traffic Control Devices, Sceptance Action Genetic 0616TMTC is insufficient. Material certifications need to be entered. stewaj1 Overridden Sistmate Exception Type: Insufficient Materials Project 22P3406, Item 62053018, Project Item Line Mumber 0100, Material Set 160000466, Material 1048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 1048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 1048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 1048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 1048PMRPMTVH - Marking Tape Removable White, Coeptance Action Genetic 1048PMRPMTVH - Marking Tape Removable White, Coeptan	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161030, Project Item Line Number 0050, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0070, Material Set 616104006, Material 0516TMTC - Temporary Traffic Control Devices, Material certifications need to be entered. Stewaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161098A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205031B, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205303B, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205303B, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Ma	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161033, Project Item Line Number 0060, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Jumber 0000, Material Set 161008A466, Material 0616TMTC - Temporary Traffic Control Devices, Material Certifications need to be entered. stewaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205308, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 725565A, Project Item Line, Material Certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Mat	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161040, Project Item Line Number 0070, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Jumber 0000, Material Set 6162000A86, Material 0616TMTC - Temporary Traffic Control Devices, Material certifications need to be entered. stewaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line Material certifications need to be entered. stewaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stewaj1 Overridden Stewaj1 Overridden Stewaj1 Stewaj1 Overridden Stew	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6161098A, Project Item Line Number 0080, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0100, Material Set 6162002266, Material 06/61TMTC - Temporary Traffic Control Devices, kcceptance Action Generic 06/16TMTC is insufficient.SetwalOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line Jumber 0120, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, kcceptance Action Generic 1048PMRPMTWH is insufficient.Material certifications need to be entered.stewalOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205303B, Project Item Line Jumber 0130, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, kcceptance Action Generic 1048PMRPMTYH is insufficient.Material certifications need to be entered.stewalOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205303B, Project Item Line Jumber 0130, Material Set 6205303B6, Material 1048PMRPMTYH - Marking Tape Removable White, kcceptance Action Generic 1048PMRPMTYH is insufficient.Material certifications need to be entered.stewalOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Jumber 0190, Material Set 7125365A6, Material 1048PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1048PTEP is insufficient.Material certifications need to be entered.stewalOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Jumber 0220, Material 51725365A66, Material 1048PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.stewalOverriddenStimate Exception Type: Insufficient Ma	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162000A, Project Item Line Number 0090, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0120, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Řemovable White, Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 62053038, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205309, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205309, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials:	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6162002, Project Item Line Number 0100, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Jumber 0130, Material Set 620530386, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Material certifications need to be entered. Verridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205309, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line, Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line, Mater	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205301B, Project Item Line Number 0120, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0140, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Řemovable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.Material Set 620530996, Material 1048PMRPMTWH is insufficient.StewaitOverriddenEstimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Vumber 0190, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Zoat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.stewaitOverriddenEstimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Vumber 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Zoat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.stewaitOverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte 	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205303B, Project Item Line Number 0130, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0190, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.Stewaj1OverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.Stewaj1OverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0260, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Material certifications need to be entered.Stewaj1OverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0200, Material Set 7125370A96, Material 1045PTEP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Material certifications need to be entered.Stewaj1OverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0200, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Material certifications need to be entered.Stewaj1OverriddenStimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0230, Material 1045PTAP - Polyurethane System G Finish Coating, Naterial Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Number 0230, Material Set 7125370A96, Material 1045PTAP - Polyuret	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 6205309, Project Item Line Number 0140, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Material Set 7125365A96, Material 1045PTEP is insufficient. Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certificat	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0190, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0260, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Image: Stewaj1 Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Material certifications need to be entered. Stewa	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0200, Material Set 7125370A96, Material 1045PTAP - Polyurethane System Ĝ Finish Coating, Image: Comparison of Compari	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125365A, Project Item Line Number 0260, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0230, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0200, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
Number 0270, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0230, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Material certifications need to be entered.	stewaj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J2P3406, Item 7125370A, Project Item Line Number 0270, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Material certifications need to be entered.	stewaj1	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 am 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)
240315-B02	J2P3406	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	782.00	0.00	782.00	SQFT	697.00	\$4.00	\$2,788.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$1.00	\$150.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	33.00	0.00	33.00	EA	33.00	\$55.00	\$1,815.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$20.00	\$720.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0090	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0120	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,400.00	0.00	4,400.00	LF	4,400.00	\$0.10	\$440.00
		0001	0130	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$0.10	\$200.00
		0001	0140	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$0.10	\$2.40
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165.00	0.00	165.00	LF	0.00	\$0.10	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	6,589.00	0.00	6,589.00	LF	6,589.00	\$0.10	\$658.90
		0070	0170	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0180	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	8,600.00	0.00	8,600.00	SQFT	8,600.00	\$12.00	\$103,200.00
		0070	0190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,600.00	0.00	8,600.00	SQFT	8,600.00	\$3.00	\$25,800.00
		0070	0200	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$3.00	\$7,200.00
		0071	0210	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	6,600.00	0.00	6,600.00	SQFT	6,600.00	\$13.00	\$85,800.00
		0071	0220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,600.00	0.00	6,600.00	SQFT	6,600.00	\$4.00	\$26,400.00
		0071	0230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$4.00	\$7,200.00
		0072	0240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$18.00	\$63,000.00
		0072	0250	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$7.00	\$24,500.00
		0072	0260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$4.00	\$4,000.00
		0072	0270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$4.00	\$4,000.00
					ate as of Report Generated Date							\$427,074.30
240315-B02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$427,074.30



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:	J2P3406										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/15/24	11/18/24	1.00	EA	330.425		330.425		
0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	11/15/24	11/18/24	4.00	EA	330.449		330.832		

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



Nov 20, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Tellars
106	0010	TRUCK OR TRAILER MOUNTED ATTEN	Material		3	Nov 18, 2024	SYSTEM	(\$1,000.00)	
		(TMA)		- Total				(\$1,000.00)	
			Material - Tota	d				(\$1,000.00)	
	0010 -	- Total						(\$1,000.00)	
	0020	CONSTRUCTION SIGNS	Material		2	Nov 4, 2024	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$2,788.00)	
					3	Nov 18, 2024	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2,788.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0020 -	- Total						\$0.00	
	0030	ADVANCED WARNING RAIL SYSTEM	Material		2	Nov 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$300.00)	
					3	Nov 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0030 -	- Total						\$0.00	
	0040	CHANNELIZER (TRIM LINE)	Material		2	Nov 4, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate I can the overall Payment Destruct Participate
									Estimate Exception 3 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$150.00)	Esumate Exception 5 on the current Payment Esumate.
					2 3		SYSTEM SYSTEM	(\$150.00) \$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2024 Nov 18,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
				- Total	3	2024 Nov 18, 2024 Nov 18,	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
			Material - Tota		3	2024 Nov 18, 2024 Nov 18,	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
	0040 -	Total	Material - Tota		3	2024 Nov 18, 2024 Nov 18,	SYSTEM	\$150.00 (\$150.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
	0040 - 0050	- Total TYPE III MOVEABLE BARRICADE			3	2024 Nov 18, 2024 Nov 18,	SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment
		TYPE III MOVEABLE			3	2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE III MOVEABLE			3 3 2	2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE III MOVEABLE			3 3 2 2	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE III MOVEABLE			3 3 2 2 3	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00 \$1,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE III MOVEABLE		- Total	3 3 2 2 3	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00) (\$1,815.00) (\$1,815.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0050	TYPE III MOVEABLE	Material	- Total	3 3 2 2 3	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00) \$1,815.00 (\$1,815.00) (\$1,815.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0050	TYPE III MOVEABLE BARRICADE	Material	- Total	3 3 2 2 3	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00) (\$1,815.00) (\$1,815.00) (\$1,815.00) (\$1,815.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0050 -	TYPE III MOVEABLE BARRICADE	Material Material - Tota	- Total	3 3 2 2 3 3	2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150.00 (\$150.00) \$0.00 \$0.00 \$1,815.00 (\$1,815.00) \$1,815.00 (\$1,815.00) \$1,815.00 (\$1,815.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3406	0060	DIRECTIONAL INDICATOR BARRICADE	Material			2024			Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARRICADE			3	Nov 18, 2024	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0070	FLASHING ARROW PANEL	Material		2	Nov 4, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$600.00)	
					3	Nov 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0070 -	Total						\$0.00	
	0080	CMS W/O	Material		2	Nov 4,	SYSTEM	(\$12,500.00)	
		COMMUNICATION INTERFACE, CONT F/			3	2024 Nov 18, 2024	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment
					3	Nov 18,	SYSTEM	(\$12,500.00)	Estimate Exception 8 on the current Payment Estimate.
				Total		2024		(\$40,500,00)	
				- Total				(\$12,500.00)	
			Material - Tota					(\$12,500.00)	
			MaterialCredit		3	Nov 18, 2024	SYSTEM	\$12,500.00	
				- Total				\$12,500.00	
			MaterialCredit	- Total				\$12,500.00	
	0080 -	Total						\$0.00	
	0090	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$5,000.00)	
					3	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0100	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$2,400.00)	
					3	Nov 18, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0120	TEMPORARY REMOVABLE	Material		2	Nov 4, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
06 0	0120	MARKING TAPE 4	Material						Estimate Exception 10 on the current Payment Estimate.
		IN.,			2	Nov 4, 2024	SYSTEM	(\$440.00)	
					3	Nov 18, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$440.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0)120 -	Total						\$0.00	
0)130	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Nov 4, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$200.00)	
					3	Nov 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
)130 -	Total						\$0.00	
0)140	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		2	Nov 4, 2024	SYSTEM	\$2.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		24 111.			2	Nov 4, 2024	SYSTEM	(\$2.40)	
					3	Nov 18, 2024	SYSTEM	\$2.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$2.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0140 -				0		OVOTEN	\$0.00	
0)190	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$25,800.00)	
					3	Nov 18, 2024	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0)190 -	Total						\$0.00	
0	0200	FINISH FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$7,200.00)	
					3	Nov 18, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
0)200 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3406	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$26,400.00)	
					3	Nov 18, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$26,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	Total						\$0.00	
	0230	FINISH FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$7,200.00)	
					3	Nov 18, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0260	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$4,000.00)	
					3	Nov 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0260 -	260 - Total							
	0270	FINISH FIELD COAT (SYSTEM G)	Material		2	Nov 4, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Nov 4, 2024	SYSTEM	(\$4,000.00)	
					3	Nov 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Nov 18, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0270 -	Total						\$0.00	
J2P3406 -	Total							(\$1,000.00)	
Overall -	Total							(\$1,000.00)	



Contract Adjustments for Contract - 240315-B02

Estimate Project Number		Adjustment Type	, ,		Adjustment Percentage by Project	Created Date	Created By	Comments
3	J2P3406	Liquidated Damage		(\$7,000.00)	100	Nov 18, 2024	stewaj1	System calculated liquidated damage adjustment basis was '7000.00'
3 - Total					(\$7,000.00)			
Overall - Total					(\$7,000.00)			