



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240315-D02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> September 15, 2024	<b>Original Contract Amount</b> \$2,123,813.44 <b>Net Change Order Amount</b> \$6,699.60 <b>Current Contract Amount</b> \$2,130,513.04
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Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		60.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion 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	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240315-D02			
Total Posted Items Pay	\$245,085.55	\$1,047,034.72	\$1,292,120.27
Gross Item Adjustments	(\$8,338.50)	\$15,743.25	\$7,404.75
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
<b>Contract Total Payable This Estimate:</b>	<b>\$236,747.05</b>	<b>\$1,062,777.97</b>	<b>\$1,299,525.02</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3480	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$34,350.000	0.5	\$17,175.00
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$385.000	80.8	\$31,108.00
	0050	4071005	TACK COAT	GAL	\$5.500	48	\$264.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$13.000	234	\$3,042.00
	0130	6161010	RELOCATED SIGNS	SQFT	\$12.000	163	\$1,956.00
	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	125	\$1,250.00
	0230	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.150	2,493	\$5,359.95
	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$2.150	4,464	\$9,597.60
	0280	6061060	MGS GUARDRAIL	LF	\$39.000	150	\$5,850.00
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,500.000	2	\$9,000.00
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,900.000	2	\$7,800.00
	0440	7040113	CLEANING AND EPOXY COATING	SQFT	\$4.500	4,800	\$21,600.00
	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,500.000	1	\$5,500.00
	0500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$4.000	12,362	\$49,448.00
	0510	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$50.000	45	\$2,250.00
0580	7040104	HALF-SOLE REPAIR	SQFT	\$59.000	115	\$6,785.00	
0600	7040113	CLEANING AND EPOXY COATING	SQFT	\$4.500	4,800	\$21,600.00	



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240315-D02	<b>Pay Period Start</b> September 2, 2024	<b>Original Contract Amount</b> \$2,123,813.44
	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> September 15, 2024	<b>Net Change Order Amount</b> \$6,699.60
			<b>Current Contract Amount</b> \$2,130,513.04

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3480	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,500.000	1	\$5,500.00
	5001	6181000	MOBILIZATION	LS	\$160,000.000	0.25	\$40,000.00
<b>Project J5S3480 - Total</b>							<b>\$245,085.55</b>
<b>Overall - Total</b>							<b>\$245,085.55</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3480	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	80.8	(\$1.02)	(\$82.09)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 527.5 Base Index = 598.75 Index Difference = 527.5 - 598.75 = -71.25 Tons = 80.8 Virgin AC % = 4.2 Mix ID = BP2 24-23 AC Adjustment = (-71.25) x 80.8 x 0.042 = - \$241.79			(\$241.79)
	0050	TACK COAT	Material			-48	\$5.50	(\$264.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	48	\$5.50	\$264.00
	0120	CONSTRUCTION SIGNS	Overrun			-11	\$13.00	(\$143.00)
	0130	RELOCATED SIGNS	Material			-163	\$12.00	(\$1,956.00)
	0130	RELOCATED SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	163	\$12.00	\$1,956.00
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$491.62)
	0280	MGS GUARDRAIL	Material			-150	\$39.00	(\$5,850.00)
	0280	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	150	\$39.00	\$5,850.00
	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,630.00)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
	0440	CLEANING AND EPOXY COATING	Material			-4,800	\$4.50	(\$21,600.00)
	0440	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	4,800	\$4.50	\$21,600.00
	0450	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,500.00	(\$5,500.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3480	0450	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$5,500.00	\$5,500.00
	0460	VERTICAL DRAIN AT END BENTS	Material			-2	\$5,141.01	(\$10,282.02)
	0460	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$5,141.01	\$10,282.02
	0600	CLEANING AND EPOXY COATING	Material			-4,800	\$4.50	(\$21,600.00)
	0600	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	4,800	\$4.50	\$21,600.00
	0610	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,500.00	(\$5,500.00)
	0610	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$5,500.00	\$5,500.00
	5003	BRIDGE APPROACH SLAB (MAJOR)	Material			-137	\$360.00	(\$49,320.00)
	5003	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	137	\$360.00	\$49,320.00
	5004	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,374	\$161.95	(\$222,519.30)
	5004	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,374	\$161.95	\$222,519.30
	5007	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-661	\$80.00	(\$52,880.00)
	5007	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	661	\$80.00	\$52,880.00
	5008	MISC.	Material			-279.95	\$25.00	(\$6,998.75)
	5008	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	279.95	\$25.00	\$6,998.75
	5013	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-125	\$62.50	(\$7,812.50)
	5013	TEMPORARY TRAFFIC	Material		This adjustment offsets the original system-	125	\$62.50	\$7,812.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3480		BARRIER, CONTRACTOR FURNISHED / RETAINED			generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
<b>Total</b>								<b>(\$8,338.50)</b>



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

Report Generated on September 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3480	FAS S403(8)	2 Bridge rehabilitations	LP 44	PULASKI	over Route I-44 in St. Roberts

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3480	<b>Posted Item Pay</b>	\$245,085.55	\$1,047,034.72	\$1,292,120.27
	<b>Gross Item Adjustments</b>	(\$8,338.50)	\$15,743.25	\$7,404.75
	<b>Gross Item Pay</b>	<b>\$236,747.05</b>	<b>\$1,062,777.97</b>	<b>\$1,299,525.02</b>
	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**

Report Generated on September 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 3049910, Project Item Line Number 5008, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 3049910, Project Item Line Number 5008, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5021332, Project Item Line Number 5007, Material Set 502133296, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5021332, Project Item Line Number 5007, Material Set 502133296, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5021332, Project Item Line Number 5007, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5052000, Project Item Line Number 5004, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5052000, Project Item Line Number 5004, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 5052000, Project Item Line Number 5004, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 6161010, Project Item Line Number 0130, Material Set 616101096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 6173600D, Project Item Line Number 5013, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 7040113, Project Item Line Number 0440, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 7040113, Project Item Line Number 0600, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 7110200, Project Item Line Number 0450, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	Pending QC/QA Reporting	strawt1	Overridden



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

Report Generated on September 18, 2024

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 7110200, Project Item Line Number 0610, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QC/QA Reporting	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480, Item 7151001, Project Item Line Number 0460, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Pending QC/QA Reporting	straw1	Overridden
Estimate Exception Type: Item Overrun: Contract 240315-D02, Contract Project J5S3480, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	Pending Change Order	straw1	Acknowledged



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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-D02	J5S3480	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$34,350.00	\$17,175.00
		0001	0020	2039907	MISC.CLASS A EXCAVATION	178.00	275.00	453.00	CUYD	406.00	\$25.00	\$10,150.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.70	0.00	90.70	TONS	80.80	\$385.00	\$31,108.00
		0001	0050	4071005	TACK COAT	85.00	0.00	85.00	GAL	48.00	\$5.50	\$264.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	200.00	-200.00	0.00	SQYD	0.00	\$325.00	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	178.00	0.00	178.00	CUYD	131.00	\$70.00	\$9,170.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	178.00	0.00	178.00	CUYD	131.00	\$30.00	\$3,930.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$3,353.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	693.00	0.00	693.00	SQFT	704.00	\$13.00	\$9,152.00
		0001	0130	6161010	RELOCATED SIGNS	725.00	0.00	725.00	SQFT	163.00	\$12.00	\$1,956.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$27.00	\$1,620.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	3.00	7.00	10.00	EA	10.00	\$295.00	\$2,950.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,585.00	\$3,170.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	6.00	0.00	6.00	EA	0.00	\$244.00	\$0.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	830.00	-830.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,390.00	-2,265.00	125.00	LF	125.00	\$10.00	\$1,250.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,000.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,190.00	67.00	2,257.00	LF	0.00	\$2.15	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,896.00	836.00	2,732.00	LF	0.00	\$3.20	\$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	2,780.00	131.00	2,911.00	LF	2,818.00	\$2.15	\$6,058.70
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,838.00	6,621.00	9,459.00	LF	9,459.00	\$2.15	\$20,336.85
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	0.00	839.00	SQYD	418.00	\$25.00	\$10,450.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	331.00	0.00	331.00	SQYD	0.00	\$7.50	\$0.00
		0001	0270	8061019	SILT FENCE	369.00	0.00	369.00	LF	95.00	\$3.50	\$332.50
		0010	0280	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	150.00	\$39.00	\$5,850.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$4,500.00	\$9,000.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,900.00	\$7,800.00
		0070	0310	2061000	CLASS 1 EXCAVATION	160.00	0.00	160.00	CUYD	124.00	\$51.00	\$6,324.00
		0070	0320	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.00
		0070	0330	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,374.00	0.00	1,374.00	SQYD	1,374.00	\$80.00	\$109,920.00
		0070	0340	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,362.00	0.00	12,362.00	SQFT	12,362.00	\$4.00	\$49,448.00
		0070	0350	2161503	REMOVAL OF EXISTING DECK REPAIR	150.00	1,008.00	1,158.00	SQFT	1,158.00	\$50.00	\$57,900.00
		0070	0360	5031010A	BRIDGE APPROACH SLAB (MAJOR)	137.00	-137.00	0.00	SQYD	0.00	\$480.00	\$0.00
		0070	0370	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	14.00	24.00	CY	24.00	\$700.00	\$16,800.00
		0070	0380	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,374.00	-1,374.00	0.00	SQYD	0.00	\$179.50	\$0.00
		0070	0390	7031004	DIAMOND GRINDING	1,374.00	0.00	1,374.00	SQYD	0.00	\$12.75	\$0.00
		0070	0400	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$115.00	\$0.00
		0070	0410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	25.00	-21.00	4.00	SQFT	4.00	\$310.00	\$1,240.00
		0070	0420	7040104	HALF-SOLE REPAIR	2,000.00	1,901.00	3,901.00	SQFT	3,901.00	\$59.00	\$230,159.00
		0070	0430	7040106	FULL DEPTH REPAIR	500.00	-464.00	36.00	SQFT	36.00	\$178.00	\$6,408.00
		0070	0440	7040113	CLEANING AND EPOXY COATING	4,800.00	0.00	4,800.00	SQFT	4,800.00	\$4.50	\$21,600.00
		0070	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00





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

Report Generated on September 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-D02	J5S3480	0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,141.01	\$10,282.02
		0071	0470	2061000	CLASS 1 EXCAVATION	160.00	0.00	160.00	CUYD	0.00	\$51.00	\$0.00
		0071	0480	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.00
		0071	0490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,374.00	0.00	1,374.00	SQYD	0.00	\$80.00	\$0.00
		0071	0500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,362.00	0.00	12,362.00	SQFT	12,362.00	\$4.00	\$49,448.00
		0071	0510	2161503	REMOVAL OF EXISTING DECK REPAIR	150.00	0.00	150.00	SQFT	45.00	\$50.00	\$2,250.00
		0071	0520	5031010A	BRIDGE APPROACH SLAB (MAJOR)	137.00	-137.00	0.00	SQYD	0.00	\$480.00	\$0.00
		0071	0530	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	0.00	\$700.00	\$0.00
		0071	0540	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,374.00	-1,374.00	0.00	SQYD	0.00	\$179.50	\$0.00
		0071	0550	7031004	DIAMOND GRINDING	1,374.00	0.00	1,374.00	SQYD	0.00	\$12.75	\$0.00
		0071	0560	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-18.00	32.00	SQFT	32.00	\$133.00	\$4,256.00
		0071	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	25.00	-23.00	2.00	SQFT	2.00	\$310.00	\$620.00
		0071	0580	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	115.00	\$59.00	\$6,785.00
		0071	0590	7040106	FULL DEPTH REPAIR	500.00	0.00	500.00	SQFT	0.00	\$178.00	\$0.00
		0071	0600	7040113	CLEANING AND EPOXY COATING	4,800.00	0.00	4,800.00	SQFT	4,800.00	\$4.50	\$21,600.00
		0071	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0071	0620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,141.01	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$160,000.00	\$160,000.00
		0001	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	200.00	200.00	SQYD	0.00	\$300.00	\$0.00
		0070	5003	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	137.00	137.00	SQYD	137.00	\$360.00	\$49,320.00
		0070	5004	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	1,374.00	1,374.00	SQYD	1,374.00	\$161.95	\$222,519.30
		0071	5005	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	137.00	137.00	SQYD	0.00	\$360.00	\$0.00
		0071	5006	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	1,374.00	1,374.00	SQYD	0.00	\$161.95	\$0.00
		0001	5007	5021332	CONCRETE PAVEMENT (Ø 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	661.00	661.00	SQYD	661.00	\$80.00	\$52,880.00
		0001	5008	3049910	MISC.TYPE 5 BASE	0.00	279.95	279.95	TONS	279.95	\$25.00	\$6,998.75
		0001	5009	6161070	TUBULAR MARKER	0.00	100.00	100.00	EA	50.00	\$75.00	\$3,750.00
		0001	5010	6049901	MISC.ADJUSTING DRAINAGE AND PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	5011	9039902	MISC.RELOCATING SIGNS	0.00	6.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	5012	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	0.00	\$3,980.05	\$0.00
		0001	5013	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	125.00	125.00	LF	125.00	\$62.50	\$7,812.50
		0001	5014	6169901	MISC.TMA - TEMPORARY SHIELDING FOR BRIDGE BARRIER	0.00	1.00	1.00	LS	1.00	\$3,330.00	\$3,330.00
		0070	5015	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	76.00	76.00	SQFT	76.00	\$272.95	\$20,744.20
		0071	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	11.00	11.00	SQFT	11.00	\$272.95	\$3,002.45
		Project J5S3480 - Total Value Posted to Date as of Report Generated Date										
240315-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,292,120.27	



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

Report Generated on September 18, 2024

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

Project: J5S3480

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/5/24	9/16/24	0.50	LS	LP 44 Bridge A08012					
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/5/24	9/16/24	80.80	TONS	Both Ends of Bridge A08012 for approaches. Station 978+58.74 to 979+08.74 and Station 984+05.75 to 984+55.75.					
0050	4071005	TACK COAT	9/5/24	9/16/24	48.00	GAL	Both Ends of Bridge A08012 for approaches. Station 978+58.74 to 979+08.74 and Station 984+05.75 to 984+55.75.					
0120	6161005	CONSTRUCTION SIGNS	9/3/24	9/11/24	101.00	SQFT	See Template					
			9/7/24	9/16/24	133.00	SQFT	See Template					
0130	6161010	RELOCATED SIGNS	9/5/24	9/16/24	163.00	SQFT	Phase 2 of VE on LP 44 to switch traffic onto Bridge A08012.					
0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/5/24	9/16/24	125.00	LF	LP 44 Bridge A08012					
0230	6207001	PAVEMENT MARKING REMOVAL	9/5/24	9/16/24	2,493.00	LF	LP 44 for Phase 2					
0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9/5/24	9/16/24	4,464.00	LF	LP 44 for Phase 2					
0280	6061060	MGS GUARDRAIL	9/3/24	9/11/24	150.00	LF	West end of Bridge A08012 on both sides.	979+06				
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/3/24	9/11/24	2.00	EA	West end of Bridge A08012 on both sides.	979+06				
0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/3/24	9/11/24	2.00	EA	West end of Bridge A08012 on both sides.	979+06				
0440	7040113	CLEANING AND EPOXY COATING	9/10/24	9/16/24	4,800.00	SQFT	Bridge A08012					
0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/10/24	9/16/24	1.00	LS	Bridge A08012					
0500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9/6/24	9/12/24	12,362.00	SQFT	Bridge Deck of Bridge A08013 on LP 44					
0510	2161503	REMOVAL OF EXISTING DECK REPAIR	9/11/24	9/16/24	45.00	SQFT	Bridge A08013 Special Repair Zone A					
0580	7040104	HALF-SOLE REPAIR	9/11/24	9/16/24	115.00	SQFT	Bridge A08013 Special Repair Zone A					
0600	7040113	CLEANING AND EPOXY COATING	9/10/24	9/16/24	4,800.00	SQFT	Bridge A08013					
0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/10/24	9/16/24	1.00	LS	Bridge A08013					
5001	6181000	MOBILIZATION	9/6/24	9/12/24	0.25	LS	LP 44					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3480	0120	June 24, 2024	144	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.780	EB I-44 Loop Right Side	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.645	EB I-44 Loop Right Side	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.240	WB I-44 Loop Right Side	1.00	16.00			16.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		1.240	WB I-44 Loop Left Side	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.132	WB I-44 Loop Both Sides	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.018	WB I-44 Loop Both Sides	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.817	EB I-44 Loop Right Side	1.00	16.00			16.00
		July 9, 2024	246	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		4.000	EB I-44 Loop Right Side	1.00	16.00			16.00
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		4.000	EB I-44 Loop Right Side	1.00	6.25			6.25
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		4.162	EB I-44 Loop Both Sides	2.00	6.25			12.50
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		4.162	EB I-44 Loop Both Sides	2.00	16.00			32.00
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		4.208	EB I-44 Loop Right Side	1.00	12.50			12.50
				R11-2 48x30 10.00 ROAD CLOSED		4.209	EB I-44 Loop Right Side	1.00	10.00			10.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		3.915	EB I-44 Loop Right Side	1.00	6.00			6.00
				R2-1 36x48 12.00 SPEED LIMIT XX		3.915	EB I-44 Loop Right Side	1.00	12.00			12.00
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		1.527	WB I-44 Loop Right Side	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.516	WB I-44 Loop Right Side	1.00	6.00			6.00
				R4-1 36x48 12.00 DO NOT PASS		1.516	WB I-44 Loop Right Side	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		1.291	WB I-44 Loop Both Sides	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.291	WB I-44 Loop Both Sides	2.00	6.00			12.00
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)		4.210	EB I-44 Loop Right Side	1.00	12.50			12.50
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		4.399	EB I-44 Loop Right Side	1.00	6.25			6.25
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		4.399	EB I-44 Loop Right Side	1.00	16.00			16.00
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)		4.265	EB I-44 Loop Right Side	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.249	EB I-44 Loop Right Side	1.00	6.00			6.00
				R4-1 36x48 12.00 DO NOT PASS		4.249	EB I-44 Loop Right Side	1.00	12.00			12.00
		August 7, 2024	80	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		159.050	WB I-44 Off Ramp	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		161.601	WB I-44 Both Sides	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		160.392	WB I-44 Both Sides	2.00	16.00			32.00
		September 3, 2024	101	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		160.681	I-44 Both Sides	1.00	16.00			16.00
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		160.543	I-44 Both Sides	2.00	6.25			12.50



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

Report Generated on September 18, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J5S3480	0120	September 3, 2024	101	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		160.543	I-44 Both Sides	2.00	6.00			12.00				
				EO5-1 36x48 12.00 GORE EXIT		159.952	I-44 Both Sides	1.00	12.00			12.00				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		160.681	I-44 Both Sides	1.00	16.00			16.00				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		160.987	I-44 Both Sides	2.00	16.00			32.00				
		September 7, 2024	133	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		159.042	EB I-44 Both Sides	2.00	16.00					32.00		
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		159.450	EB I-44 Both Sides	2.00	6.25					12.50		
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		159.450	EB I-44 Both Sides	2.00	6.00					12.00		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		159.368	EB I-44 RT Side	1.00	16.00					16.00		
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		159.368	EB I-44 RT Side	1.00	16.00					16.00		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		159.176	EB I-44 Both Sides	2.00	16.00					32.00		
				EO5-1 36x48 12.00 GORE EXIT		159.640	EB I-44 RT Side	1.00	12.00					12.00		
				<b>0120 - Total</b>												<b>703</b>



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5S3480	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Sep 16, 2024	strawt1	(\$241.79)	Current Index = 527.5 Base Index = 598.75 Index Difference = 527.5 - 598.75 = -71.25 Tons = 80.8 Virgin AC % = 4.2 Mix ID = BP2 24-23 AC Adjustment = (-71.25) x 80.8 x 0.042 = -\$241.79															
								ACAD - Total								(\$241.79)								
								Other Item Adjustment - Total								(\$241.79)								
								Price FUEL	6	Sep 16, 2024	SYSTEM	(\$82.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
												- Total								(\$82.09)				
												Price FUEL - Total								(\$82.09)				
								0040 - Total								(\$323.88)								
								0050	TACK COAT	Material		6	Sep 16, 2024	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
															6		Sep 16, 2024	SYSTEM	(\$264.00)					
																			- Total					
															Material - Total								\$0.00	
								0050 - Total								\$0.00								
								0070	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Aug 15, 2024	SYSTEM	\$9,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
															4		Aug 15, 2024	SYSTEM	(\$9,170.00)					
																			5	Sep 3, 2024	SYSTEM	\$9,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
5	Sep 3, 2024	SYSTEM	(\$9,170.00)																					
			- Total												\$0.00									
Material - Total															\$0.00									
0070 - Total								\$0.00																
0120	CONSTRUCTION SIGNS	Overrun	Overrun	6	Sep 16, 2024	SYSTEM	(\$143.00)																	
							Overrun - Total								(\$143.00)									
							Overrun - Total								(\$143.00)									
0120 - Total								(\$143.00)																
0130	RELOCATED SIGNS	Material		6	Sep 16, 2024	SYSTEM	\$1,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.																
							6		Sep 16, 2024	SYSTEM	(\$1,956.00)													
											- Total								\$0.00					
							Material - Total								\$0.00									
0130 - Total								\$0.00																
0140	CHANNELIZER (TRIM LINE)	Material		1	Jul 1, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.																
							1		Jul 1, 2024	SYSTEM	(\$1,620.00)													
											2	Jul 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
							2		Jul 16, 2024	SYSTEM				(\$1,620.00)										
											3	Aug 1, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
							3		Aug 1, 2024	SYSTEM				(\$1,620.00)										
											4	Aug 15, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment									
							4		Aug 15, 2024	SYSTEM				(\$1,620.00)										



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3480	0140	CHANNELIZER (TRIM LINE)	Material			2024			Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Aug 15, 2024	SYSTEM	(\$1,620.00)			
					5	Sep 3, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Sep 3, 2024	SYSTEM	(\$1,620.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0140 - Total</b>	\$0.00	
	0150	TYPE III MOVEABLE BARRICADE	Material		1	Jul 1, 2024	SYSTEM	\$885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Jul 1, 2024	SYSTEM	(\$885.00)			
					2	Jul 16, 2024	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jul 16, 2024	SYSTEM	(\$2,950.00)			
					3	Aug 1, 2024	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Aug 1, 2024	SYSTEM	(\$2,950.00)			
					4	Aug 15, 2024	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
4					Aug 15, 2024	SYSTEM	(\$2,950.00)				
5					Sep 3, 2024	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
5					Sep 3, 2024	SYSTEM	(\$2,950.00)				
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
			Overrun	Overrun	2	Jul 16, 2024	SYSTEM	(\$2,065.00)			
					3	Aug 1, 2024	SYSTEM	\$2,065.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '295.00000 - 295.00000, 'is applied (if non-zero).		
								<b>Overrun - Total</b>	\$0.00		
								<b>Overrun - Total</b>	\$0.00		
								<b>0150 - Total</b>	\$0.00		
0160	FLASHING ARROW PANEL	Material		1	Jul 1, 2024	SYSTEM	\$3,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Jul 1, 2024	SYSTEM	(\$3,170.00)				
				2	Jul 16, 2024	SYSTEM	\$3,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Jul 16, 2024	SYSTEM	(\$3,170.00)				
				3	Aug 1, 2024	SYSTEM	\$3,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				3	Aug 1, 2024	SYSTEM	(\$3,170.00)				
				4	Aug 15, 2024	SYSTEM	\$3,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Aug 15, 2024	SYSTEM	(\$3,170.00)				



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3480	0160	FLASHING ARROW PANEL	Material			2024							
					5	Sep 3, 2024	SYSTEM	\$3,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					5	Sep 3, 2024	SYSTEM	(\$3,170.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
<b>0160 - Total</b>								\$0.00					
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Jul 16, 2024	SYSTEM	(\$4,637.55)					
					3	Aug 1, 2024	SYSTEM	\$4,637.55		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000,' is applied (if non-zero).			
					<b>Overrun - Total</b>								\$0.00
					<b>Overrun - Total</b>							\$0.00	
					<b>0240 - Total</b>								\$0.00
	0270	SILT FENCE	Material		4	Aug 15, 2024	SYSTEM	\$332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	Aug 15, 2024	SYSTEM	(\$332.50)					
					5	Sep 3, 2024	SYSTEM	\$332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					5	Sep 3, 2024	SYSTEM	(\$332.50)					
					<b>- Total</b>							\$0.00	
<b>Material - Total</b>							\$0.00						
<b>0270 - Total</b>								\$0.00					
	0280	MGS GUARDRAIL	Construction Stockpile		6	Sep 16, 2024	SYSTEM	(\$491.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								(\$491.62)
			<b>Construction Stockpile - Total</b>								(\$491.62)		
			Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	\$983.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								\$983.25
			<b>Construction Stockpile STMI - Total</b>								\$983.25		
			Material		6	Sep 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Sep 16, 2024	SYSTEM	(\$5,850.00)					
			<b>- Total</b>								\$0.00		
			<b>Material - Total</b>								\$0.00		
<b>0280 - Total</b>								\$491.63					
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Sep 16, 2024	SYSTEM	(\$3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								(\$3,630.00)
			<b>Construction Stockpile - Total</b>								(\$3,630.00)		
			Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								\$7,260.00
<b>Construction Stockpile STMI - Total</b>								\$7,260.00					
<b>0290 - Total</b>								\$3,630.00					
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Sep 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								(\$3,750.00)
			<b>Construction Stockpile - Total</b>								(\$3,750.00)		
Construction		5	Sep 3,	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction							



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3480	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2024					
				- Total						\$7,500.00	
			Construction Stockpile STMI - Total						\$7,500.00		
			0300 - Total						\$3,750.00		
	0350	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	3	Aug 1, 2024	SYSTEM	(\$22,150.00)			
					4	Aug 15, 2024	SYSTEM	(\$800.00)			
					5	Sep 3, 2024	SYSTEM	\$22,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00
			Overrun - Total						\$0.00		
0350 - Total						\$0.00					
	0400	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Aug 1, 2024	SYSTEM	\$3,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Aug 1, 2024	SYSTEM	(\$3,335.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0400 - Total						\$0.00					
	0410	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 15, 2024	SYSTEM	\$1,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					4	Aug 15, 2024	SYSTEM	(\$1,240.00)			
					5	Sep 3, 2024	SYSTEM	\$1,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					5	Sep 3, 2024	SYSTEM	(\$1,240.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
0410 - Total						\$0.00					
	0420	HALF-SOLE REPAIR	Overrun	Overrun	3	Aug 1, 2024	SYSTEM	(\$42,657.00)			
					4	Aug 15, 2024	SYSTEM	(\$35,518.00)			
					5	Sep 3, 2024	SYSTEM	\$78,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00
			Overrun - Total						\$0.00		
0420 - Total						\$0.00					
	0440	CLEANING AND EPOXY COATING	Material		6	Sep 16, 2024	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Sep 16, 2024	SYSTEM	(\$21,600.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0440 - Total						\$0.00					
	0450	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	Sep 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Sep 16, 2024	SYSTEM	(\$5,500.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
0450 - Total						\$0.00					



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3480	0460	VERTICAL DRAIN AT END BENTS	Material		5	Sep 3, 2024	SYSTEM	\$10,282.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$10,282.02)		
					6	Sep 16, 2024	SYSTEM	\$10,282.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$10,282.02)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0460 - Total</b>								<b>\$0.00</b>	
	0560	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 15, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Aug 15, 2024	SYSTEM	(\$4,256.00)		
					5	Sep 3, 2024	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$4,256.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0560 - Total</b>								<b>\$0.00</b>	
	0570	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 15, 2024	SYSTEM	\$620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Aug 15, 2024	SYSTEM	(\$620.00)		
5					Sep 3, 2024	SYSTEM	\$620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
5					Sep 3, 2024	SYSTEM	(\$620.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0570 - Total</b>								<b>\$0.00</b>		
0600	CLEANING AND EPOXY COATING	Material		6	Sep 16, 2024	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Sep 16, 2024	SYSTEM	(\$21,600.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0600 - Total</b>								<b>\$0.00</b>		
0610	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	Sep 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Sep 16, 2024	SYSTEM	(\$5,500.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0610 - Total</b>								<b>\$0.00</b>		
5003	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Sep 3, 2024	SYSTEM	\$49,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Sep 3, 2024	SYSTEM	(\$49,320.00)			
				6	Sep 16, 2024	SYSTEM	\$49,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Sep 16, 2024	SYSTEM	(\$49,320.00)			





## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3480	5003	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024						
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>5003 - Total</b>								\$0.00			
	5004	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 3, 2024	SYSTEM	\$222,519.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$222,519.30)				
					6	Sep 16, 2024	SYSTEM	\$222,519.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Sep 16, 2024	SYSTEM	(\$222,519.30)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>5004 - Total</b>								\$0.00			
	5007	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	Material		3	Aug 1, 2024	SYSTEM	\$52,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Aug 1, 2024	SYSTEM	(\$52,880.00)				
					4	Aug 15, 2024	SYSTEM	\$52,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Aug 15, 2024	SYSTEM	(\$52,880.00)				
					5	Sep 3, 2024	SYSTEM	\$52,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$52,880.00)				
					6	Sep 16, 2024	SYSTEM	\$52,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Sep 16, 2024	SYSTEM	(\$52,880.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
					Other Item Adjustment	FUEL	3	Aug 1, 2024	strawt1	\$82.89	This adjustment is to offset an autogenerated fuel adjustment. This item was an agreed upon price for a VE change order and does not require a fuel adjustment.	
				<b>FUEL - Total</b>							\$82.89	
				<b>Other Item Adjustment - Total</b>								\$82.89
		Price FUEL		3	Aug 1, 2024	SYSTEM	(\$82.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
<b>- Total</b>							(\$82.89)					
<b>Price FUEL - Total</b>							(\$82.89)					
<b>5007 - Total</b>								\$0.00				
5008	MISC. AGGREGATE FOR BASE	Material		3	Aug 1, 2024	SYSTEM	\$6,998.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Aug 1, 2024	SYSTEM	(\$6,998.75)					
				4	Aug 15, 2024	SYSTEM	\$6,998.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				4	Aug 15, 2024	SYSTEM	(\$6,998.75)					
				5	Sep 3, 2024	SYSTEM	\$6,998.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	Sep 3, 2024	SYSTEM	(\$6,998.75)					



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3480	5008	MISC. AGGREGATE FOR BASE	Material		6	Sep 16, 2024	SYSTEM	\$6,998.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$6,998.75)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5008 - Total</b>								<b>\$0.00</b>	
	5009	TUBULAR MARKER	Material		3	Aug 1, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 1, 2024	SYSTEM	(\$3,750.00)		
					4	Aug 15, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Aug 15, 2024	SYSTEM	(\$3,750.00)		
					5	Sep 3, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$3,750.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5009 - Total</b>								<b>\$0.00</b>	
	5013	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Aug 1, 2024	SYSTEM	\$7,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
3					Aug 1, 2024	SYSTEM	(\$7,812.50)			
4					Aug 15, 2024	SYSTEM	\$7,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
4					Aug 15, 2024	SYSTEM	(\$7,812.50)			
5					Sep 3, 2024	SYSTEM	\$7,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
5					Sep 3, 2024	SYSTEM	(\$7,812.50)			
6					Sep 16, 2024	SYSTEM	\$7,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
6					Sep 16, 2024	SYSTEM	(\$7,812.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5013 - Total</b>								<b>\$0.00</b>		
<b>J5S3480 - Total</b>								<b>\$7,404.75</b>		
<b>Overall - Total</b>								<b>\$7,404.75</b>		



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**Contract Adjustments for Contract - 240315-D02**

There are no contract adjustments to display for this contract.