



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 11, 2024

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240419-C02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 11, 2024	<b>Original Contract Amount</b> \$5,294,999.99 <b>Net Change Order Amount</b> \$70,129.99 <b>Current Contract Amount</b> \$5,365,129.98
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Approval Date			By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		degrow1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		rileyr1
October 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
November 1, 2024	November 1, 2024		99.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	May 16, 2024	May 16, 2024	
Open to Traffic Date			
Work Began Date	July 1, 2024	July 1, 2024	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240419-C02			
Total Posted Items Pay	\$283,479.46	\$5,053,682.00	\$5,337,161.46
Gross Item Adjustments	(\$6,355.06)	(\$81,223.65)	(\$87,578.71)
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	\$74,915.42	\$74,915.42
<b>Contract Total Payable This Estimate:</b>	<b>\$277,124.40</b>	<b>\$5,047,373.77</b>	<b>\$5,324,498.17</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413366	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$104.000	897.5	\$93,340.00
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	69,919	\$22,374.08
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	57,378	\$18,360.96
	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	2,624	\$2,755.20
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	501.8	\$6,448.13
<b>Project J413366 - Total</b>							<b>\$143,278.37</b>
J413366B	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$103.000	925.8	\$95,357.40
	0300	4071005	TACK COAT	GAL	\$2.650	474	\$1,256.10
	0310	4134000	BITUMINOUS FOG SEAL	GAL	\$0.010	2,400	\$24.00
	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	70,491	\$22,557.12
	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	57,615	\$18,436.80
	0520	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	2,298	\$2,412.90
	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	12.2	\$156.77
<b>Project J413366B - Total</b>							<b>\$140,201.09</b>
<b>Overall - Total</b>							<b>\$283,479.46</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 240419-C02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 11, 2024	<b>Original Contract Amount</b> \$5,294,999.99 <b>Net Change Order Amount</b> \$70,129.99 <b>Current Contract Amount</b> \$5,365,129.98
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**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
J413366	0010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	-			(\$3,240.40)
	0030	TACK COAT	Material			-2,244	\$2.65	(\$5,946.60)
	0030	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,244	\$2.65	\$5,946.60
	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-205,736	\$5.70	(\$1,172,695.20)
	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	205,736	\$5.70	\$1,172,695.20
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-413.9	\$271.60	(\$112,415.24)
	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	413.9	\$271.60	\$112,415.24
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-120	\$16.80	(\$2,016.00)
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	120	\$16.80	\$2,016.00
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-119	\$9.05	(\$1,076.95)
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	119	\$9.05	\$1,076.95
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-69,919	\$0.32	(\$22,374.08)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	69,919	\$0.32	\$22,374.08
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-57,378	\$0.32	(\$18,360.96)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	57,378	\$0.32	\$18,360.96



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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
J413366		MARKING PAINT, TYPE L BEADS			Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,624	\$1.05	(\$2,755.20)
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2,624	\$1.05	\$2,755.20
	5001	TYPE III MOVEABLE BARRICADE	Material			-6	\$150.00	(\$900.00)
	5001	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	6	\$150.00	\$900.00
J413366B	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	$-\$86.25 * 976 * .037 = -\$3,114.66$			(\$3,114.66)
	0300	TACK COAT	Material			-18,806	\$2.65	(\$49,835.90)
	0300	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18,806	\$2.65	\$49,835.90
	0310	BITUMINOUS FOG SEAL	Material			-2,400	\$0.01	(\$24.00)
	0310	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,400	\$0.01	\$24.00
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,037.5	\$271.60	(\$281,785.00)
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,037.5	\$271.60	\$281,785.00
	0390	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-248	\$16.80	(\$4,166.40)
	0390	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	248	\$16.80	\$4,166.40
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-179	\$9.05	(\$1,619.95)
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 15	179	\$9.05	\$1,619.95



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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
<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 240419-C02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 11, 2024		<b>Original Contract Amount</b> \$5,294,999.99 <b>Net Change Order Amount</b> \$70,129.99 <b>Current Contract Amount</b> \$5,365,129.98		
J413366B		(TYPE L JOINTS)			on the current Payment Estimate.			
	0490	PAVEMENT EDGE TREATMENT	Material			-48,956	\$0.01	(\$489.56)
	0490	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	48,956	\$0.01	\$489.56
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-70,491	\$0.32	(\$22,557.12)
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	70,491	\$0.32	\$22,557.12
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-57,615	\$0.32	(\$18,436.80)
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	57,615	\$0.32	\$18,436.80
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,298	\$1.05	(\$2,412.90)
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	2,298	\$1.05	\$2,412.90
<b>Total</b>								<b>(\$6,355.06)</b>



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

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### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413366	IS 70-2(129)	Coldmill and resurface	I-70	SALINE	the west bound lanes from the Blackwater River bridge to the Cooper County line
J413366B	I 70-2(123)	Coldmill and resurface	I-70	SALINE	the east bound lanes from the Blackwater River bridge to the Cooper County line

### Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J413366	<b>Posted Item Pay</b>	\$143,278.37	\$1,749,872.00	\$1,893,150.37
	<b>Gross Item Adjustments</b>	(\$3,240.40)	(\$21,739.94)	(\$24,980.34)
	<b>Gross Item Pay</b>	<b>\$140,037.97</b>	<b>\$1,728,132.06</b>	<b>\$1,868,170.03</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$26,796.95	\$26,796.95
J413366B	<b>Posted Item Pay</b>	\$140,201.09	\$3,303,810.00	\$3,444,011.09
	<b>Gross Item Adjustments</b>	(\$3,114.66)	(\$59,483.71)	(\$62,598.37)
	<b>Gross Item Pay</b>	<b>\$137,086.43</b>	<b>\$3,244,326.29</b>	<b>\$3,381,412.72</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$48,118.47	\$48,118.47



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

Report Generated on October 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413366, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 4133200, Project Item Line Number 0040, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 4133200, Project Item Line Number 0040, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 4133200, Project Item Line Number 0040, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 4134000, Project Item Line Number 0310, Material Set 413400096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6131017, Project Item Line Number 0120, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6131017, Project Item Line Number 0120, Material Set 613101796, Material 1057JMDBC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6131017, Project Item Line Number 0390, Material Set 613101796, Material 1057JMDBC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6131017, Project Item Line Number 0390, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6131018, Project Item Line Number 0400, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6131018, Project Item Line Number 0400, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6161030, Project Item Line Number 5001, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6191000, Project Item Line Number 0490, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205902A, Project Item Line Number 0500, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Tests need to be removed for material not used on this line number.	degrow1	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366, Item 6205906A, Project Item Line Number 0520, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205906A, Project Item Line Number 0520, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413366B, Item 6205906A, Project Item Line Number 0520, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests need to be removed for material not used on this line number.	degrow1	Overridden



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

Report Generated on October 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)
240419-C02	J413366	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	897.50	0.00	897.50	TONS	897.50	\$104.00	\$93,340.00
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,568.30	0.00	1,568.30	TONS	1,568.30	\$140.25	\$219,954.08
		0001	0030	4071005	TACK COAT	2,244.00	0.00	2,244.00	GAL	2,244.00	\$2.65	\$5,946.60
		0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	209,635.00	0.00	209,635.00	SQYD	205,736.00	\$5.70	\$1,172,695.20
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	310.70	103.20	413.90	SQYD	413.90	\$271.60	\$112,415.24
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$10.65	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,078.00	317.00	1,395.00	LF	1,395.00	\$9.60	\$13,392.00
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	43.00	263.00	EA	263.00	\$8.50	\$2,235.50
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	110.00	10.00	120.00	EA	120.00	\$16.80	\$2,016.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	55.00	64.00	119.00	EA	119.00	\$9.05	\$1,076.95
		0001	0140	6161005	CONSTRUCTION SIGNS	961.00	0.00	961.00	SQFT	866.00	\$7.45	\$6,451.70
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$48.00	\$1,344.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	120.00	-92.00	28.00	EA	28.00	\$47.85	\$1,339.80
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$142,150.00	\$142,150.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,919.00	0.00	69,919.00	LF	69,919.00	\$0.32	\$22,374.08
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,378.00	0.00	57,378.00	LF	57,378.00	\$0.32	\$18,360.96
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,624.00	0.00	2,624.00	LF	2,624.00	\$1.05	\$2,755.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,439.00	0.00	22,439.00	SQYD	22,439.00	\$1.85	\$41,512.15
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,267.00	0.00	2,267.00	SQYD	1,957.40	\$9.70	\$18,986.78
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	0.00	501.80	STA	501.80	\$12.85	\$6,448.13
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$150.00	\$900.00
		<b>Project J413366 - Total Value Posted to Date as of Report Generated Date</b>										
J413366B	0001	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	925.80	0.00	925.80	TONS	925.80	\$103.00	\$95,357.40	
		0290	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	19,763.10	0.00	19,763.10	TONS	19,755.70	\$126.50	\$2,499,096.05	
		0300	4071005	TACK COAT	19,004.00	0.00	19,004.00	GAL	18,806.00	\$2.65	\$49,835.90	
		0310	4134000	BITUMINOUS FOG SEAL	15,228.00	0.00	15,228.00	GAL	2,400.00	\$0.01	\$24.00	
		0320	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00	
		0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	877.30	160.20	1,037.50	SQYD	1,037.50	\$271.60	\$281,785.00	
		0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$0.00	
		0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$0.00	
		0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,424.00	374.00	3,798.00	LF	3,798.00	\$9.60	\$36,460.80	
		0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,060.00	-262.00	798.00	EA	798.00	\$8.50	\$6,783.00	
		0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	230.00	18.00	248.00	EA	248.00	\$16.80	\$4,166.40	
		0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	120.00	59.00	179.00	EA	179.00	\$9.05	\$1,619.95	
		0410	6161005	CONSTRUCTION SIGNS	604.00	0.00	604.00	SQFT	546.00	\$7.45	\$4,067.70	
		0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00	





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

Report Generated on October 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)
240419-C02	J4I3366B	0001	0430	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00
		0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	8.00	28.00	EA	28.00	\$48.00	\$1,344.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$47.85	\$1,339.80
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,284.35	\$195,284.35
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	50,176.00	0.00	50,176.00	LF	48,956.00	\$0.01	\$489.56
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,491.00	0.00	70,491.00	LF	70,491.00	\$0.32	\$22,557.12
		0001	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,615.00	0.00	57,615.00	LF	57,615.00	\$0.32	\$18,436.80
		0001	0520	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,298.00	0.00	2,298.00	LF	2,298.00	\$1.05	\$2,412.90
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	190,042.00	0.00	190,042.00	SQYD	190,042.00	\$1.10	\$209,046.20
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	0.00	501.80	STA	501.80	\$12.85	\$6,448.13
		Project J4I3366B - Total Value Posted to Date as of Report Generated Date										
240419-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$5,337,161.42	



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

Report Generated on October 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: J413366**

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	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/4/24	10/10/24	897.50	TONS	Rte 65 NB to I-70 WB Left shoulder and I-70 WB to Rte 65 NB Right shoulder = 319.81 tons Night 1 paving (I-70 WB to Route 65 NB Left shoulder),(Rte 65 SB to I-70 WB Right and Left Shoulders),(I-70 WB to Rte 65 SB Clover Right and Left Shoulder),(and Rte 65 NB to I-70 WB Clover Right shoulder) = 313.56 tons Night 2 paving (I-70 WB to Route 65 NB Left shoulder),(Rte 65 SB to I-70 WB Right and Left Shoulders),(I-70 WB to Rte 65 SB Clover Right and Left Shoulder),(and Rte 65 NB to I-70 WB Clover Right shoulder) = 161.95 tons Route J Ramps = 220.08 tons						
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	69,919.00	LF	Route I-70 WB Centerline Dash and Right Edgeline = 69,919 LF						
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	57,378.00	LF	I-70 WB Median side yellow and I-70 WB Ramps left edgeline = 57,378 LF						
0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	2,624.00	LF	I-70 WB and all WB ramp gore points = 2624 LF						
0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/4/24	10/10/24	501.80	STA	I-70 WB Median Side = 48,911' / 100 = 489.1 I-70 WB Driving Lane Side = 45,590'/100 = 455.9						

**Project: J413366B**

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	
0280	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/4/24	10/10/24	925.80	TONS	(I-70 EB to Route 65 SB Right Shoulder), (Rte. 65 NB to I-70 EB Right Shoulder), (I-70 EB to Rte. 65 NB Clover Left Shoulder), and (Rte. 65 SB to I-70 EB Clover Left Shoulder) = 502.94 Tons Ramp Night 1 Paving = (I-70 EB to Rte 65 SB Left Shoulder),(Rte. 65 NB to I70 EB Left Shoulder),(I-70 EB to Route 65 NB Clover Right Shoulder), and (Rte. 65 to I-70 EB Clover Right Shoulder) = 156.21 Tons Ramp Night 2 Paving = (I-70 EB to Rte 65 SB Left Shoulder),(Rte. 65 NB to I70 EB Left Shoulder),(I-70 EB to Route 65 NB Clover Right Shoulder), and (Rte. 65 to I-70 EB Clover Right Shoulder) = 255.39 Tons						Route J Ramps = 61.46 Tons
0300	4071005	TACK COAT	10/4/24	10/10/24	474.00	GAL	Tack for all of Line 0280 locations.						
0310	4134000	BITUMINOUS FOG SEAL	10/4/24	10/10/24	2,400.00	GAL	I-70 EB 8' Shoulder = 2,400 gallons						
0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	70,491.00	LF	I-70 EB Centerline Dash, Right Edge Line, and EB Ramps Right Edge Line = 70,491 LF						
0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	57,615.00	LF	I-70 EB Median Side Yellow Edge Line and all EB ramps left Edge Line.						
0520	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/24	10/10/24	2,298.00	LF	All EB Ramp Gore Point Locations = 2298 LF						
0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/4/24	10/10/24	12.20	STA	I-70 EB Driving Lane Rumble = 45,686'/100 = 456.9						

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

No Data Available



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413366	0010	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,240.40)	-\$86.25 * 1015.40 tons * .037 = -\$3,240.40						
								ACAD - Total		(\$3,240.40)					
			Other Item Adjustment - Total								(\$3,240.40)				
			0010 - Total								(\$3,240.40)				
J413366	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	6	Oct 1, 2024	degrow1	(\$6,390.75)	-52.50*1932.20*.063 = -\$6,390.75						
								ACAD - Total		(\$6,390.75)					
			Other Item Adjustment - Total								(\$6,390.75)				
			0020 - Total								(\$6,390.75)				
J413366	0030	TACK COAT	Material		6	Oct 1, 2024	SYSTEM	\$5,946.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Sep 30, 2024	SYSTEM	(\$5,946.60)							
					7	Oct 11, 2024	SYSTEM	\$5,946.60		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 11, 2024	SYSTEM	(\$5,946.60)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0030 - Total								\$0.00							
J413366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		3	Aug 15, 2024	SYSTEM	\$386,307.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Aug 15, 2024	SYSTEM	(\$386,307.30)							
					4	Aug 29, 2024	SYSTEM	\$1,172,695.20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Aug 29, 2024	SYSTEM	(\$1,172,695.20)							
					5	Sep 13, 2024	SYSTEM	\$1,172,695.20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Sep 13, 2024	SYSTEM	(\$1,172,695.20)							
					6	Oct 1, 2024	SYSTEM	\$1,172,695.20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Sep 30, 2024	SYSTEM	(\$1,172,695.20)							
					7	Oct 11, 2024	SYSTEM	\$1,172,695.20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Oct 11, 2024	SYSTEM	(\$1,172,695.20)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					J413366	0040		Other Item Adjustment		ACAD	3	Aug 15, 2024	degrow1	(\$4,179.49)	-\$28.75 * 2795.645 Tons * 5.20% = -\$4,179.49
											4	Aug 29, 2024	degrow1	(\$8,507.99)	
ACAD - Total									(\$12,687.48)						
MEMB	3	Aug 15, 2024	degrow1	(\$876.82)					-\$28.75 * 0.9/2000 * 67,773.21 yd2 = -\$876.82						
	4	Aug 29, 2024	degrow1	(\$1,784.89)							-\$28.75 * .9/2000 * 137962.79 yd2 = -\$1,784.89				
MEMB - Total									(\$2,661.71)						
Other Item Adjustment - Total								(\$15,349.19)							



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413366	<b>0040 - Total</b>								<b>(\$15,349.19)</b>					
	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 15, 2024	SYSTEM	\$84,386.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jul 15, 2024	SYSTEM	(\$84,386.12)						
					2	Aug 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Aug 1, 2024	SYSTEM	(\$112,415.24)						
					3	Aug 15, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Aug 15, 2024	SYSTEM	(\$112,415.24)						
					4	Aug 29, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 29, 2024	SYSTEM	(\$112,415.24)						
					5	Sep 13, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 13, 2024	SYSTEM	(\$112,415.24)						
					6	Oct 1, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Sep 30, 2024	SYSTEM	(\$112,415.24)						
					7	Oct 11, 2024	SYSTEM	\$112,415.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Oct 11, 2024	SYSTEM	(\$112,415.24)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>					
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 15, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					1	Jul 15, 2024	SYSTEM	(\$1,870.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>					
	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 15, 2024	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					1	Jul 15, 2024	SYSTEM	(\$1,848.00)						
					2	Aug 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Aug 1, 2024	SYSTEM	(\$2,016.00)						
					3	Aug 15, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Aug 15, 2024	SYSTEM	(\$2,016.00)						
					4	Aug 29, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413366	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Aug 29, 2024	SYSTEM	(\$2,016.00)	
					5	Sep 13, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 13, 2024	SYSTEM	(\$2,016.00)	
					6	Oct 1, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 30, 2024	SYSTEM	(\$2,016.00)	
					7	Oct 11, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 11, 2024	SYSTEM	(\$2,016.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0120 - Total</b>							<b>\$0.00</b>	
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 15, 2024	SYSTEM	\$497.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Jul 15, 2024	SYSTEM	(\$497.75)	
					2	Aug 1, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$1,076.95)	
					3	Aug 15, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
3					Aug 15, 2024	SYSTEM	(\$1,076.95)		
4					Aug 29, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
4					Aug 29, 2024	SYSTEM	(\$1,076.95)		
5					Sep 13, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
5					Sep 13, 2024	SYSTEM	(\$1,076.95)		
6					Oct 1, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
6					Sep 30, 2024	SYSTEM	(\$1,076.95)		
7					Oct 11, 2024	SYSTEM	\$1,076.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
7					Oct 11, 2024	SYSTEM	(\$1,076.95)		
					<b>- Total</b>			<b>\$0.00</b>	
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>0130 - Total</b>							<b>\$0.00</b>		
0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 11, 2024	SYSTEM	\$22,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				7	Oct 11, 2024	SYSTEM	(\$22,374.08)		
								<b>- Total</b>	



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413366	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Total						\$0.00				
	0220 - Total								\$0.00				
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			7	Oct 11, 2024	SYSTEM	\$18,360.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
						7	Oct 11, 2024	SYSTEM	(\$18,360.96)				
						- Total			\$0.00				
	Material - Total								\$0.00				
	0230 - Total								\$0.00				
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			7	Oct 11, 2024	SYSTEM	\$2,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
						7	Oct 11, 2024	SYSTEM	(\$2,755.20)				
						- Total			\$0.00				
	Material - Total								\$0.00				
	0240 - Total								\$0.00				
	5001	TYPE III MOVEABLE BARRICADE	Material			3	Aug 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						3	Aug 15, 2024	SYSTEM	(\$900.00)				
						4	Aug 29, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						4	Aug 29, 2024	SYSTEM	(\$900.00)				
						5	Sep 13, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						5	Sep 13, 2024	SYSTEM	(\$900.00)				
						6	Oct 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						6	Sep 30, 2024	SYSTEM	(\$900.00)				
						7	Oct 11, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						7	Oct 11, 2024	SYSTEM	(\$900.00)				
	- Total			\$0.00									
Material - Total								\$0.00					
5001 - Total								\$0.00					
J413366 - Total								(\$24,980.34)					
J413366B	0280	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Oct 11, 2024	degrow1	(\$3,114.66)	-\$86.25 * 976 * .037 = -\$3,114.66				
								ACAD - Total			(\$3,114.66)		
								Other Item Adjustment - Total			(\$3,114.66)		
	0280 - Total								(\$3,114.66)				
0290	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			5	Sep 13, 2024	SYSTEM	\$1,430,382.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 13, 2024	SYSTEM	(\$1,430,382.30)					
					6	Oct 1, 2024	SYSTEM	\$2,499,096.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413366B	0290	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		6	Sep 30, 2024	SYSTEM	(\$2,499,096.05)					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
				Other Item Adjustment	ACAD	4	Aug 29, 2024	degrow1	(\$6,612.36)	\$-28.75 * 3,770.41 * .061 = -\$6,612.36			
						5	Sep 13, 2024	degrow1	(\$24,928.50)	\$-52.50 * 7536.96 * .063 = -\$24,928.50			
						6	Oct 1, 2024	degrow1	(\$27,942.85)	\$-52.50*8448.33*.063 = -\$27,942.85			
				<b>ACAD - Total</b>							<b>(\$59,483.71)</b>		
				<b>Other Item Adjustment - Total</b>							<b>(\$59,483.71)</b>		
				<b>0290 - Total</b>							<b>(\$59,483.71)</b>		
				0300	TACK COAT	Material		4	Aug 29, 2024	SYSTEM	\$8,731.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								4	Aug 29, 2024	SYSTEM	(\$8,731.75)		
								5	Sep 13, 2024	SYSTEM	\$26,746.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								5	Sep 13, 2024	SYSTEM	(\$26,746.45)		
								6	Oct 1, 2024	SYSTEM	\$48,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								6	Sep 30, 2024	SYSTEM	(\$48,579.80)		
	7	Oct 11, 2024	SYSTEM				\$49,835.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	7	Oct 11, 2024	SYSTEM				(\$49,835.90)						
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0300 - Total</b>							<b>\$0.00</b>						
0310	BITUMINOUS FOG SEAL	Material		7	Oct 11, 2024	SYSTEM	\$24.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				7	Oct 11, 2024	SYSTEM	(\$24.00)						
			<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0310 - Total</b>							<b>\$0.00</b>						
0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 15, 2024	SYSTEM	\$213,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				1	Jul 15, 2024	SYSTEM	(\$213,206.00)						
				2	Aug 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				2	Aug 1, 2024	SYSTEM	(\$281,785.00)						
				3	Aug 15, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	Aug 15, 2024	SYSTEM	(\$281,785.00)						
				4	Aug 29, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				4	Aug 29, 2024	SYSTEM	(\$281,785.00)						



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413366B	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024								
					5	Sep 13, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Sep 13, 2024	SYSTEM	(\$281,785.00)						
					6	Oct 1, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 30, 2024	SYSTEM	(\$281,785.00)						
					7	Oct 11, 2024	SYSTEM	\$281,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 11, 2024	SYSTEM	(\$281,785.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
0380		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 15, 2024	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					1	Jul 15, 2024	SYSTEM	(\$3,383.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0380 - Total</b>								<b>\$0.00</b>						
0390		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Jul 15, 2024	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					1	Jul 15, 2024	SYSTEM	(\$3,864.00)						
					2	Aug 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Aug 1, 2024	SYSTEM	(\$4,166.40)						
					3	Aug 15, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Aug 15, 2024	SYSTEM	(\$4,166.40)						
					4	Aug 29, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Aug 29, 2024	SYSTEM	(\$4,166.40)						
					5	Sep 13, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 13, 2024	SYSTEM	(\$4,166.40)						
					6	Oct 1, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 30, 2024	SYSTEM	(\$4,166.40)						
					7	Oct 11, 2024	SYSTEM	\$4,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Oct 11, 2024	SYSTEM	(\$4,166.40)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413366B	<b>0390 - Total</b>								<b>\$0.00</b>	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Jul 15, 2024	SYSTEM	\$1,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					1	Jul 15, 2024	SYSTEM	(\$1,086.00)		
					2	Aug 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$1,619.95)		
					3	Aug 15, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Aug 15, 2024	SYSTEM	(\$1,619.95)		
					4	Aug 29, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Aug 29, 2024	SYSTEM	(\$1,619.95)		
					5	Sep 13, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Sep 13, 2024	SYSTEM	(\$1,619.95)		
					6	Oct 1, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Sep 30, 2024	SYSTEM	(\$1,619.95)		
					7	Oct 11, 2024	SYSTEM	\$1,619.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Oct 11, 2024	SYSTEM	(\$1,619.95)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0400 - Total</b>								<b>\$0.00</b>	
	0490	PAVEMENT EDGE TREATMENT	Material		4	Aug 29, 2024	SYSTEM	\$191.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Aug 29, 2024	SYSTEM	(\$191.91)		
					5	Sep 13, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Sep 13, 2024	SYSTEM	(\$489.56)		
					6	Oct 1, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Sep 30, 2024	SYSTEM	(\$489.56)		
					7	Oct 11, 2024	SYSTEM	\$489.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
7					Oct 11, 2024	SYSTEM	(\$489.56)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0490 - Total</b>								<b>\$0.00</b>		
0500	6 IN. WHITE HIGH BUILD WATERBORNE	Material		7	Oct 11, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413366B	0500	PAINT	Material		7	Oct 11, 2024	SYSTEM	(\$22,557.12)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	<b>0500 - Total</b>								<b>\$0.00</b>			
	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			7	Oct 11, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						7	Oct 11, 2024	SYSTEM	(\$18,436.80)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0510 - Total</b>								<b>\$0.00</b>			
	0520	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			7	Oct 11, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
						7	Oct 11, 2024	SYSTEM	(\$2,412.90)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0520 - Total</b>								<b>\$0.00</b>			
<b>J413366B - Total</b>								<b>(\$62,598.37)</b>				
<b>Overall - Total</b>								<b>(\$87,578.71)</b>				



## Contract Adjustments for Contract - 240419-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J413366	Other Contract Adjustment	ABIR	\$26,796.95	35.76960012	Oct 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
	J413366B	Other Contract Adjustment	ABIR	\$48,118.47	64.23039988	Oct 1, 2024	degrow1	IRI summary worksheets saved to eProjects. Driving Lane Bonus = \$40,059.35 Passing Lane Bonus = \$34,856.07
<b>6 - Total</b>					<b>\$74,915.42</b>			
<b>Overall - Total</b>					<b>\$74,915.42</b>			