



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

Report Generated on November 6, 2024

Pay Estimate Created Date: October 29, 2024

Progress Estimate Number 8	Contract ID 240419-C02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start October 12, 2024 Pay Period End October 29, 2024	Original Contract Amount \$5,294,999.99 Net Change Order Amount \$134,806.25 Current Contract Amount \$5,429,806.24
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Approval Date		By User
November 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
November 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
November 5, 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		100.00%

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. 8			
	This Estimate	Previous	To Date
240419-C02			
Total Posted Items Pay	\$92,644.82	\$5,337,161.46	\$5,429,806.28
Gross Item Adjustments	\$0.00	(\$87,578.71)	(\$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
Contract Total Payable This Estimate:	\$92,644.82	\$5,324,498.17	\$5,417,142.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3366	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$104.000	117.9	\$12,261.60
	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$140.250	363.9	\$51,036.98
	0030	4071005	TACK COAT	GAL	\$2.650	1,179	\$3,124.35
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.850	4,693	\$8,682.05
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.700	-0.4	(\$3.88)
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	443.2	\$5,695.12
Project J4I3366 - Total							\$80,796.22
J4I3366B	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$103.000	50.2	\$5,170.60
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	876	\$963.60
	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$12.850	444.7	\$5,714.40
Project J4I3366B - Total							\$11,848.60
Overall - Total							\$92,644.82

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
J4I3366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-205,736	\$5.70	(\$1,172,695.20)



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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	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		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.	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 (0002) due to user degrow1 overriding Payment Estimate Exception 2 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 (0003) due to user degrow1 overriding Payment Estimate Exception 4 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 (0004) due to user degrow1 overriding Payment Estimate Exception 7 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 (0005) due to user degrow1 overriding Payment Estimate Exception 11 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 Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	57,378	\$0.32	\$18,360.96
	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 (0007) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,624	\$1.05	\$2,755.20
J413366B	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-1,037.5	\$271.60	(\$281,785.00)



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Pay Estimate Created Date: October 29, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413366B		REPAIR						
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 3 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 (0008) due to user degrow1 overriding Payment Estimate Exception 6 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 (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	179	\$9.05	\$1,619.95
	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 (0011) due to user degrow1 overriding Payment Estimate Exception 13 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 (0012) due to user degrow1 overriding Payment Estimate Exception 17 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 (0013) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2,298	\$1.05	\$2,412.90
Total								\$0.00



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

Report Generated on November 6, 2024

Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J413366	Posted Item Pay	\$80,796.22	\$1,893,150.37	\$1,973,946.59
	Gross Item Adjustments	\$0.00	(\$24,980.34)	(\$24,980.34)
	Gross Item Pay	\$80,796.22	\$1,868,170.03	\$1,948,966.25
	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	\$26,796.95	\$26,796.95
J413366B	Posted Item Pay	\$11,848.60	\$3,444,011.09	\$3,455,859.69
	Gross Item Adjustments	\$0.00	(\$62,598.37)	(\$62,598.37)
	Gross Item Pay	\$11,848.60	\$3,381,412.72	\$3,393,261.32
	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	\$48,118.47	\$48,118.47



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 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 1057JMDBEC6.11 - 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 1057JMDBEC6.11 - 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 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 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 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 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 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 J413366, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL 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 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 6205903A, Project Item Line Number 0510, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL 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 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 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 November 6, 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	117.90	1,015.40	TONS	1,015.40	\$104.00	\$105,601.60
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,568.30	363.90	1,932.20	TONS	1,932.20	\$140.25	\$270,991.05
		0001	0030	4071005	TACK COAT	2,244.00	1,179.00	3,423.00	GAL	3,423.00	\$2.65	\$9,070.95
		0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	209,635.00	-3,899.00	205,736.00	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	-95.00	866.00	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	4,693.00	27,132.00	SQYD	27,132.00	\$1.85	\$50,194.20
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,267.00	-310.00	1,957.00	SQYD	1,957.00	\$9.70	\$18,982.90
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	443.20	945.00	STA	945.00	\$12.85	\$12,143.25
0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$150.00	\$900.00		
Project J413366 - Total Value Posted to Date as of Report Generated Date												\$1,973,946.58
J413366B	J413366B	0001	0280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	925.80	50.20	976.00	TONS	976.00	\$103.00	\$100,528.00
		0001	0290	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	19,763.10	-7.40	19,755.70	TONS	19,755.70	\$126.50	\$2,499,096.05
		0001	0300	4071005	TACK COAT	19,004.00	-198.00	18,806.00	GAL	18,806.00	\$2.65	\$49,835.90
		0001	0310	4134000	BITUMINOUS FOG SEAL	15,228.00	-12,828.00	2,400.00	GAL	2,400.00	\$0.01	\$24.00
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	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
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	88.00	-88.00	0.00	SQYD	0.00	\$10.65	\$0.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	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
		0001	0410	6161005	CONSTRUCTION SIGNS	604.00	-58.00	546.00	SQFT	546.00	\$7.45	\$4,067.70
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.00	\$2,550.00



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

Report Generated on November 6, 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	J413366B	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	-1,220.00	48,956.00	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	876.00	190,918.00	SQYD	190,918.00	\$1.10	\$210,009.80
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	501.80	444.70	946.50	STA	946.50	\$12.85	\$12,162.52
		Project J413366B - Total Value Posted to Date as of Report Generated Date										
240419-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$5,429,806.24	



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

Report Generated on November 6, 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)	10/29/24	10/29/24	117.90	TONS	Locations already on previous estimates.					
0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	10/29/24	10/29/24	363.90	TONS	Locations already on previous estimates.					
0030	4071005	TACK COAT	10/29/24	10/29/24	1,179.00	GAL	Locations already on previous estimates.					
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/29/24	10/29/24	4,693.00	SQYD	Locations already on previous estimates.					
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/29/24	10/29/24	-0.40	SQYD	Locations already on previous estimates.					
0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/29/24	10/29/24	443.20	STA	Locations already on previous estimates.					

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)	10/29/24	10/29/24	50.20	TONS	Locations already on previous estimates.					
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/29/24	10/29/24	876.00	SQYD	Locations already on previous estimates.					
0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/29/24	10/29/24	444.70	STA	Locations already on previous estimates.					

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 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)			
	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)			
	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						
	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)						
					8	Oct 30, 2024	SYSTEM	\$1,172,695.20		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.				
					8	Oct 29, 2024	SYSTEM	(\$1,172,695.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Other Item Adjustment		ACAD	3	Aug 15, 2024	degrow1	(\$4,179.49)
4	Aug 29, 2024	degrow1	(\$8,507.99)	-\$28.75 * 5690.966 tons * .052 = -\$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					



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413366	0040	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	MEMB	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)	
	0040 - Total							(\$15,349.19)			
	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)			
8	Oct 30, 2024	SYSTEM	\$112,415.24	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.							
8	Oct 29, 2024	SYSTEM	(\$112,415.24)								
- Total							\$0.00				
Material - Total							\$0.00				
0070 - Total							\$0.00				
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)			
					- Total					\$0.00	
Material - Total							\$0.00				
0110 - Total							\$0.00				
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.		



Line Item Adjustments by Estimate

Nov 6, 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		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.					
					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)						
					8	Oct 30, 2024	SYSTEM	\$2,016.00	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.					
					8	Oct 29, 2024	SYSTEM	(\$2,016.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
					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										



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413366	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			2024			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)			
					8	Oct 30, 2024	SYSTEM	\$1,076.95	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.		
					8	Oct 29, 2024	SYSTEM	(\$1,076.95)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0130 - Total								\$0.00			
J413366	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)			
					8	Oct 30, 2024	SYSTEM	\$22,374.08	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.		
					8	Oct 29, 2024	SYSTEM	(\$22,374.08)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0220 - Total								\$0.00			
J413366	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)			
					8	Oct 30, 2024	SYSTEM	\$18,360.96	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.		
					8	Oct 29, 2024	SYSTEM	(\$18,360.96)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0230 - Total								\$0.00			
J413366	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)			
					8	Oct 30, 2024	SYSTEM	\$2,755.20	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.		
					8	Oct 29, 2024	SYSTEM	(\$2,755.20)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0240 - Total								\$0.00			
J413366	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 15 on the current Payment Estimate.		
					- Total					\$0.00	
Material - Total					\$0.00						
5001 - Total								\$0.00			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413366	5001	TYPE III MOVEABLE BARRICADE	Material						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.			
					6	Sep 30, 2024	SYSTEM	(\$2,499,096.05)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					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	
							ACAD - Total					(\$59,483.71)
		Other Item Adjustment - Total					(\$59,483.71)					
0290 - Total							(\$59,483.71)					
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)				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3366B	0300	TACK COAT	Material			2024				
				- Total				\$0.00		
				Material - Total				\$0.00		
	0300 - Total								\$0.00	
	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)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0310 - Total								\$0.00	
	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)		
					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)		
					8	Oct 30, 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 3 on the current Payment Estimate.	
					8	Oct 29, 2024	SYSTEM	(\$281,785.00)		
- Total								\$0.00		
Material - Total						\$0.00				
0340 - Total								\$0.00		
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)			
			- Total				\$0.00			
Material - Total						\$0.00				
0380 - Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413366B	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)						
					8	Oct 30, 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 6 on the current Payment Estimate.					
					8	Oct 29, 2024	SYSTEM	(\$4,166.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0390 - Total								\$0.00	
						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.										



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413366B	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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)				
					8	Oct 30, 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 9 on the current Payment Estimate.			
					8	Oct 29, 2024	SYSTEM	(\$1,619.95)				
									- Total			\$0.00
					Material - Total			\$0.00				
					0400 - Total			\$0.00				
	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)					
					- Total			\$0.00				
					Material - Total			\$0.00				
				0490 - Total			\$0.00					
0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.				
				7	Oct 11, 2024	SYSTEM	(\$22,557.12)					
				8	Oct 30, 2024	SYSTEM	\$22,557.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				8	Oct 29, 2024	SYSTEM	(\$22,557.12)					
								- Total			\$0.00	
				Material - Total			\$0.00					
				0500 - Total			\$0.00					
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)					
				8	Oct 30, 2024	SYSTEM	\$18,436.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413366B	0510	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Oct 29, 2024	SYSTEM	(\$18,436.80)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	0510 - Total								\$0.00				
	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.				
								- Total	(\$2,412.90)				
									8	Oct 30, 2024	SYSTEM	\$2,412.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
									8	Oct 29, 2024	SYSTEM	(\$2,412.90)	
	0520 - Total								\$0.00				
	J413366B - Total								(\$62,598.37)				
	Overall - Total								(\$87,578.71)				



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
6 - Total					\$74,915.42			
Overall - Total					\$74,915.42			