



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 14	Contract ID 210122-C05	Pay Period Start January 2, 2022	Original Contract Amount \$4,775,000.00
	Prime Contractor Ideker, Inc.	Pay Period End January 15, 2022	Net Change Order Amount \$147,061.55
			Current Contract Amount \$4,922,061.55

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
January 19, 2022	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, 2021	November 1, 2021		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 11, 2021	April 11, 2021	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210122-C05			
Total Posted Items Pay	\$0.00	\$4,922,061.57	\$4,922,061.57
Gross Item Adjustments	\$0.00	\$204,697.07	\$204,697.07
Incentive	\$0.00	\$113,243.65	\$113,243.65
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,240,002.29	\$5,240,002.29
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J4P3352	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Correction			\$22,942.30
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Correction			(\$2,242.15)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Correction			(\$24,794.87)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Correction			\$4,094.72
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Correction, See Est. 5 Fuel adjustment (System)			(\$25,019.01)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	Placed between 6/1/2021 and 6/15/2021			\$25,019.01
Total								\$0.00



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

Report Generated on January 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3352	FAF 50-1(53)	Pavement improvements	US 50	JACKSON	from 0.8 mile east of George Road to Rte. RA

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3352	Posted Item Pay	\$0.00	\$4,922,061.57	\$4,922,061.57
	Gross Item Adjustments	\$0.00	\$204,697.07	\$204,697.07
	Gross Item Pay	\$0.00	\$5,126,758.64	\$5,126,758.64
	Incentive	\$0.00	\$113,243.65	\$113,243.65
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 20, 2022

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)
210122-C05	J4P3352	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,095.10	\$36,095.10
		0001	0020	2153000	SHAPING SLOPES, CLASS III	58.00	-16.90	41.10	100F	41.10	\$598.00	\$24,577.80
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,614.40	-2,169.10	12,445.30	TONS	12,445.30	\$57.11	\$710,751.08
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25,227.40	3,411.90	28,639.30	TONS	28,639.30	\$58.89	\$1,686,568.38
		0001	0050	4071005	TACK COAT	40,465.00	1,086.00	41,551.00	GAL	41,551.00	\$2.25	\$93,489.75
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	120.40	0.00	120.40	SQYD	120.40	\$125.80	\$15,146.32
		0001	0070	6053020A	FRENCH UNDERDRAIN	102.00	0.00	102.00	LF	102.00	\$126.25	\$12,877.50
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,738.60	-1,295.80	3,442.80	SQYD	3,442.80	\$201.05	\$692,174.94
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	473.00	-473.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	473.00	-473.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14,488.00	-776.00	13,712.00	LF	13,712.00	\$2.15	\$29,480.80
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,820.00	-1,476.00	5,344.00	EA	5,344.00	\$3.65	\$19,505.60
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	83.00	101.00	184.00	EA	184.00	\$8.35	\$1,536.40
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	714.00	-458.00	256.00	EA	256.00	\$2.80	\$716.80
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	100.20	328.50	428.70	TONS	428.70	\$223.05	\$95,621.54
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	300.40	1,136.10	1,436.50	SQYD	1,436.50	\$109.60	\$157,440.40
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$35,500.00	\$35,500.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	650.00	0.00	650.00	LF	650.00	\$118.05	\$76,732.50
		0001	0210	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$25.00	\$325.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$312,600.75	\$312,600.75
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	262.00	19.00	281.00	LF	281.00	\$28.00	\$7,868.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	3.00	32.00	EA	32.00	\$300.00	\$9,600.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	10.00	34.00	EA	34.00	\$280.00	\$9,520.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,626.00	1,099.00	103,725.00	LF	103,725.00	\$0.26	\$26,968.50
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,955.00	1,558.00	81,513.00	LF	81,513.00	\$0.26	\$21,193.38
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,073.00	-233.00	12,840.00	LF	12,840.00	\$0.75	\$9,630.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,904.00	956.00	39,860.00	LF	39,860.00	\$0.22	\$8,769.20
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,862.00	6,098.00	10,960.00	LF	10,960.00	\$0.22	\$2,411.20
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	404,345.00	8,584.00	412,929.00	SQYD	412,929.00	\$0.78	\$322,084.62
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,258.50	-448.20	810.30	STA	810.30	\$14.00	\$11,344.20
		0010	0330	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$6,441.00	\$0.00
		0010	0335	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	300.00	-300.00	0.00	LF	0.00	\$27.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	3,025.00	800.00	3,825.00	LF	3,825.00	\$20.25	\$77,456.25
		0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$23.00	\$7,475.00
		0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	3,775.00	-575.00	3,200.00	LF	3,200.00	\$29.50	\$94,400.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$2,500.00	\$22,500.00
		0010	0380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$2,280.00	\$9,120.00
		0010	0390	6061080	MGS END ANCHOR	23.00	4.00	27.00	EA	27.00	\$923.00	\$24,921.00
0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	5.00	37.00	EA	37.00	\$2,376.00	\$87,912.00		
0010	0410	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$4,574.00	\$0.00		



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

Report Generated on January 20, 2022

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)
210122-C05	J4P3352	0001	5001	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	0.00	269.06	269.06	TONS	269.06	\$132.47	\$35,642.38
		0001	5002	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	0.00	389.87	389.87	TONS	389.87	\$104.71	\$40,823.29
		0001	5003	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	5,066.00	5,066.00	SQYD	5,066.00	\$7.74	\$39,210.84
		0001	5004	9029901	MISC.SENSYS DETECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$34,597.50	\$34,597.50
		0001	5005	6169901	MISC.TEMPORARY TRAFFIC CONTROL AT COLBERN ROAD.	0.00	1.00	1.00	LS	1.00	\$2,425.50	\$2,425.50
		0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	3,924.00	3,924.00	LF	3,924.00	\$1.21	\$4,748.04
Project J4P3352 - Total Value Posted to Date as of Report Generated Date											\$4,922,061.55	
210122-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$4,922,061.55	



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

Report Generated on January 20, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3352	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		8	Aug 2, 2021	SYSTEM	(\$536,485.63)					
					9	Aug 17, 2021	SYSTEM	(\$832,052.72)					
					10	Sep 30, 2021	SYSTEM	(\$717,832.72)					
					11	Dec 2, 2021	SYSTEM	(\$568,547.18)					
					12	Dec 16, 2021	SYSTEM	(\$568,547.18)					
				- Total								(\$3,223,465.43)	
				Material - Total								(\$3,223,465.43)	
				MaterialCredit		9	Aug 17, 2021	SYSTEM	\$536,485.63				
						10	Sep 30, 2021	SYSTEM	\$832,052.72				
						11	Dec 2, 2021	SYSTEM	\$717,832.72				
						12	Dec 16, 2021	SYSTEM	\$568,547.18				
						13	Jan 3, 2022	SYSTEM	\$568,547.18				
			- Total								\$3,223,465.43		
			MaterialCredit - Total								\$3,223,465.43		
			Other Item Adjustment	ACAD	12	Dec 16, 2021	alkhan1	\$12,782.53	Placed between 7-16-21 and 7-27-21				
					12	Dec 16, 2021	alkhan1	\$18,479.05	Placed between 8-2-21 and 8-10-21				
					12	Dec 16, 2021	alkhan1	\$4,898.66	Placed on 7-13-21 and 7-14-21				
				ACAD - Total								\$36,160.24	
				FUEL	7	Jul 19, 2021	alkhan1	(\$11,112.14)	Fuel adjustment will be corrected and entered when MoDOT and Ideker agreed to quantity.				
					8	Aug 2, 2021	alkhan1	(\$8,848.03)	Fuel adjustment will be entered as soon as we agreed to final installed quantity				
					9	Aug 17, 2021	alkhan1	(\$12,371.27)	Fuel adjustment will be entered as soon as we agreed on final / installed quantity				
					11	Dec 2, 2021	alkhan1	\$6,628.58	Working with KC Material and Ideker QC to Finalize fuel adjustment				
					12	Dec 16, 2021	alkhan1	\$10,134.45	Placed between 7-16-21 and 7-27-21				
					12	Dec 16, 2021	alkhan1	\$13,978.58	Placed between 8-2-21 and 8-10-21				
					12	Dec 16, 2021	alkhan1	\$3,883.84	Placed on 7-13-21 and 7-14-21				
				FUEL - Total								\$2,294.01	
			MATL	8	Aug 2, 2021	alkhan1	\$536,485.63	QC/QA material testing is not done completely					
				9	Aug 17, 2021	alkhan1	\$295,567.09	QC and QA testing requirement are not done.					
				10	Sep 30, 2021	alkhan1	(\$114,220.00)	Adjusting the system material \$ amount					
				11	Dec 2, 2021	alkhan1	(\$149,285.54)	Removing or clearing all adjustment					
				13	Jan 3, 2022	alkhan1	(\$568,547.18)	Material was resolved					
			MATL - Total								\$0.00		
			Other Item Adjustment - Total								\$38,454.25		
			Price FUEL		7	Jul 16, 2021	SYSTEM	\$11,112.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Aug 2, 2021	SYSTEM	\$8,848.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3352	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		9	Aug 17, 2021	SYSTEM	\$12,371.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Dec 2, 2021	SYSTEM	(\$6,628.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total						\$25,702.86			
				Price FUEL - Total					\$25,702.86				
		0030 - Total							\$64,157.11				
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Jun 16, 2021	SYSTEM	(\$715,783.81)					
					6	Jun 30, 2021	SYSTEM	(\$1,372,154.08)					
					7	Jul 19, 2021	SYSTEM	(\$1,372,154.08)					
					8	Aug 2, 2021	SYSTEM	(\$1,485,641.59)					
					9	Aug 17, 2021	SYSTEM	(\$1,485,641.59)					
					10	Sep 30, 2021	SYSTEM	(\$307,841.59)					
					11	Dec 2, 2021	SYSTEM	(\$508,768.38)					
					12	Dec 16, 2021	SYSTEM	(\$508,768.38)					
					- Total							(\$7,756,753.50)	
					Material - Total							(\$7,756,753.50)	
				MaterialCredit		6	Jun 30, 2021	SYSTEM	\$715,783.81				
					7	Jul 19, 2021	SYSTEM	\$1,372,154.08					
					8	Aug 2, 2021	SYSTEM	\$1,372,154.08					
					9	Aug 17, 2021	SYSTEM	\$1,485,641.59					
					10	Sep 30, 2021	SYSTEM	\$1,485,641.59					
					11	Dec 2, 2021	SYSTEM	\$307,841.59					
					12	Dec 16, 2021	SYSTEM	\$508,768.38					
				- Total							\$7,756,753.50		
	MaterialCredit - Total							\$7,756,753.50					
	Other Item Adjustment	ACAD		5	Jun 16, 2021	alkhan1	\$36,737.25	Placed from 6/7/21 to 6/15/21					
			6	Jun 30, 2021	alkhan1	\$33,687.86	placed between 6/16/21 and 6/30/21						
			8	Aug 2, 2021	alkhan1	\$36,408.13	Placed between 6/16/21 and 7/1/21						
			8	Aug 2, 2021	alkhan1	(\$33,687.86)	correcting ACAD that was placed (6/1 to 7/1)						
			12	Dec 16, 2021	alkhan1	\$13,223.15	Placed between 7-6-21 and 7-12-21						
			12	Dec 16, 2021	alkhan1	\$1,276.52	Placed on 7-23-2021						
			ACAD - Total							\$87,645.05			
			FUEL		8	Aug 2, 2021	alkhan1	\$24,794.87	Placed between 6/16/21 and 7/1/21				
	8	Aug 2, 2021		alkhan1	(\$22,942.30)	correction for 6/30/21							
	8	Aug 2, 2021		alkhan1	(\$4,094.72)	correction 8/2/2021 system							



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3352	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	FUEL	11	Dec 2, 2021	alkhan1	\$2,242.15	Adjusting the Fuel \$ amount					
					12	Dec 16, 2021	alkhan1	\$24,794.87	Placed between 6-16-21 and 6-30-21					
					12	Dec 16, 2021	alkhan1	\$8,602.08	Placed between 6-16-21 and 6-30-21					
					12	Dec 16, 2021	alkhan1	\$830.41	Placed on 7-23-21					
					12	Dec 16, 2021	alkhan1	(\$22,942.30)	See Estimate 0012 correction					
					12	Dec 16, 2021	alkhan1	(\$4,094.72)	See Estimate 0012 correction					
					12	Dec 16, 2021	alkhan1	(\$10,647.86)	See Estimate 0012 correction					
					14	Jan 18, 2022	alkhan1	(\$4,094.72)	Correction					
					14	Jan 18, 2022	alkhan1	\$4,094.72	Correction					
					14	Jan 18, 2022	alkhan1	(\$25,019.01)	Correction, See Est. 5 Fuel adjustment (System)					
					14	Jan 18, 2022	alkhan1	\$25,019.01	Placed between 6/1/2021 and 6/15/2021					
					FUEL - Total								(\$3,457.52)	
									MATL	6	Jun 30, 2021	alkhan1	\$1,372,154.08	Adjusting the system material discrepancy
										8	Aug 2, 2021	alkhan1	(\$1,372,154.08)	Adjusting 6/3021
										8	Aug 2, 2021	alkhan1	\$1,485,641.59	QC/QA material testing is not done completely
										10	Sep 30, 2021	alkhan1	(\$1,177,800.00)	Adjusting the system material \$ amount
										11	Dec 2, 2021	alkhan1	\$200,926.79	Adjusting material
										13	Jan 3, 2022	alkhan1	(\$508,768.38)	Material was resolved
					MATL - Total								\$0.00	
									MDPA	5	Jun 16, 2021	alkhan1	\$715,783.81	QA and QC working and continuing to reports this item material requirements
										6	Jun 30, 2021	alkhan1	(\$715,783.81)	Adjusting MDPA to zero
										8	Aug 2, 2021	alkhan1	\$843.35	correction
										11	Dec 2, 2021	alkhan1	(\$843.35)	adjusting MDPA system
					MDPA - Total								\$0.00	
									OVRN	7	Jul 19, 2021	alkhan1	(\$843.35)	Change order 002 was approved and adjustments were made
										11	Dec 2, 2021	alkhan1	\$843.35	Adjusting the OVRN \$ amount
					OVRN - Total								\$0.00	
					Other Item Adjustment - Total								\$84,187.53	
							Price FUEL			5	Jun 16, 2021	SYSTEM	\$25,019.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Jun 30, 2021	SYSTEM	\$22,942.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Aug 2, 2021	SYSTEM	\$4,094.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Dec 2, 2021	SYSTEM	\$10,647.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$62,703.89	
					Price FUEL - Total								\$62,703.89	
					0040 - Total								\$146,891.42	



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3352	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	May 17, 2021	SYSTEM	(\$15,146.32)						
					4	Jun 1, 2021	SYSTEM	(\$15,146.32)						
					6	Jun 30, 2021	SYSTEM	(\$15,146.32)						
					7	Jul 19, 2021	SYSTEM	(\$15,146.32)						
					8	Aug 2, 2021	SYSTEM	(\$15,146.32)						
					- Total								(\$75,731.60)	
					Material - Total								(\$75,731.60)	
					MaterialCredit					4	Jun 1, 2021	SYSTEM	\$15,146.32	
										5	Jun 16, 2021	SYSTEM	\$15,146.32	
										7	Jul 19, 2021	SYSTEM	\$15,146.32	
										8	Aug 2, 2021	SYSTEM	\$15,146.32	
										9	Aug 17, 2021	SYSTEM	\$15,146.32	
					- Total								\$75,731.60	
					MaterialCredit - Total								\$75,731.60	
					Other Item Adjustment			MATL		3	May 17, 2021	alkhan1	\$15,146.32	Working with KC Material and QC to complete reporting this item in AWP.
										5	Jun 16, 2021	alkhan1	(\$15,146.32)	Working with KC Material and QC to complete reporting this item in AWP.
										6	Jun 30, 2021	alkhan1	\$15,146.32	Adjusting material, waiting for QA/QC to reports in AWP
										9	Aug 17, 2021	alkhan1	(\$15,146.32)	Waiting for material transfer to be approved
					MATL - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					Price FUEL					3	May 17, 2021	SYSTEM	\$44.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total				
					Price FUEL - Total								\$44.07	
					0060 - Total								\$44.07	
					0090		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 18, 2021	SYSTEM	(\$73,704.93)	
										2	May 3, 2021	SYSTEM	(\$291,970.84)	
										3	May 17, 2021	SYSTEM	(\$518,853.76)	
										4	Jun 1, 2021	SYSTEM	(\$692,174.94)	
5	Jun 16, 2021	SYSTEM	(\$692,174.94)											
6	Jun 30, 2021	SYSTEM	(\$692,174.94)											
7	Jul 19, 2021	SYSTEM	(\$692,174.94)											
8	Aug 2, 2021	SYSTEM	(\$692,174.94)											
9	Aug 17, 2021	SYSTEM	(\$692,174.94)											
- Total										(\$5,037,579.17)				
Material - Total										(\$5,037,579.17)				
MaterialCredit					2	May 3, 2021	SYSTEM	\$73,704.93						



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3352	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	MaterialCredit		3	May 17, 2021	SYSTEM	\$291,970.84					
					4	Jun 1, 2021	SYSTEM	\$518,853.76					
					5	Jun 16, 2021	SYSTEM	\$692,174.94					
					6	Jun 30, 2021	SYSTEM	\$692,174.94					
					7	Jul 19, 2021	SYSTEM	\$692,174.94					
					8	Aug 2, 2021	SYSTEM	\$692,174.94					
					9	Aug 17, 2021	SYSTEM	\$692,174.94					
					10	Sep 30, 2021	SYSTEM	\$692,174.94					
				- Total								\$5,037,579.17	
				MaterialCredit - Total								\$5,037,579.17	
				Other Item Adjustment	MATL	2	May 3, 2021	alkhan1	\$291,970.84	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			
					MATL	3	May 17, 2021	alkhan1	\$226,882.92	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			
					MATL	4	Jun 1, 2021	alkhan1	\$173,321.18	Working with KC Material and QC to resolve this item material issues to AWP.			
					MATL	10	Sep 30, 2021	alkhan1	(\$692,174.94)	Adjusting the system material \$ amount, working with KC Material to resolve this item discrepancy			
	MATL - Total								\$0.00				
					MDPA	1	Apr 18, 2021	alkhan1	\$73,704.93	Material certs was received and QC Concrete testing is not entered in AWP. Next estimate MoDOT will hold some of the money.			
					MDPA	2	May 3, 2021	alkhan1	(\$73,704.93)	Construction inspectors reported all "Material" testing requirement. However, QC/QA "KC Material" reported few and still working to reports material requirement in AWP.			
	MDPA - Total								\$0.00				
					OTHR	3	May 17, 2021	alkhan1	(\$14,350.00)	To Jacob, RE Realm has offered to give a deduct of \$14,350.00 from Bid Item 0090 (Full Depth Pavement Repairs) to modify the QC testing for this item. Air, Slump, and Concrete cylinders will be taken the first three nights of patching to monitor consistency. If the air is consistent and the cylinders break above 2,000 psi then air, slump, and cylinders will only be taken every third night of patching. Realm and MoDOT will discuss the QC results after the third night to determine if QA/QC can be modified to every third night. If QC/QA is modified to every third night and a cylinder does not achieve 2,000 psi, additional coring of the concrete from the previous two nights of patching will be required so the cores can be tested for strength. Locations of cores to be taken will be determined by MoDOT. Please advise if the above is acceptable. Robert Taylor			
	OTHR - Total								(\$14,350.00)				
	Other Item Adjustment - Total								(\$14,350.00)				
	0090 - Total								(\$14,350.00)				
		0140	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		6	Jun 30, 2021	SYSTEM	(\$1,536.40)				
					7	Jul 19, 2021	SYSTEM	(\$1,536.40)					
					8	Aug 2, 2021	SYSTEM	(\$1,536.40)					
	9				Aug 17, 2021	SYSTEM	(\$1,536.40)						
- Total								(\$6,145.60)					
Material - Total								(\$6,145.60)					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3352	0140	DOWEL BAR (FURNISH AND INSTALL WITH BASK	MaterialCredit		7	Jul 19, 2021	SYSTEM	\$1,536.40							
					8	Aug 2, 2021	SYSTEM	\$1,536.40							
					9	Aug 17, 2021	SYSTEM	\$1,536.40							
					10	Sep 30, 2021	SYSTEM	\$1,536.40							
				- Total								\$6,145.60			
				MaterialCredit - Total								\$6,145.60			
				Other Item Adjustment	OVRN	6	Jun 30, 2021	alkhan1	\$1,536.40	Change order 002 was signed by the contractor on, but MoDOT waiting for MoDOT change order to be signed and completed					
						10	Sep 30, 2021	alkhan1	(\$1,536.40)	Next estimate Line # 140 will be paid.					
					OVRN - Total								\$0.00		
				Other Item Adjustment - Total								\$0.00			
			Overrun	Overrun	4	Jun 1, 2021	alkhan1	\$843.35	MoDOT working on Change order 002 to resolve this item overrun discrepancy						
					4	Jun 1, 2021	SYSTEM	(\$843.35)							
					7	Jul 19, 2021	SYSTEM	\$843.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.35000 - 8.35000, 'is applied (if non-zero).						
					8	Aug 2, 2021	alkhan1	(\$843.35)	adjusting the system overrun, change order 002 was approved						
					Overrun - Total								\$0.00		
			Overrun - Total								\$0.00				
			0140 - Total								\$0.00				
			0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	12	Dec 16, 2021	alkhan1	\$303.17	Placed between 4-27-21 and 4-30-21				
							12	Dec 16, 2021	alkhan1	\$676.93	Placed between 5-3-21 and 5-13-21				
						ACAD - Total								\$980.10	
						OVRN	3	May 17, 2021	alkhan1	\$66,223.54	Change order # 001 was established and under review by the RE. This action will result in resolving this exception.				
							7	Jul 19, 2021	alkhan1	(\$81,346.34)	Change order 001 was approved and adjustment were made				
					OVRN - Total								(\$15,122.80)		
					Other Item Adjustment - Total								(\$14,142.70)		
					Overrun	Overrun	2	May 3, 2021	alkhan1	\$15,113.87	Change order # 001 was established for this item and this action will result in resolving this exception.				
							2	May 3, 2021	SYSTEM	(\$15,113.87)					
							3	May 17, 2021	SYSTEM	(\$66,223.54)					
							4	Jun 1, 2021	alkhan1	\$8.92	Change order 001 was sent to Ideker on 5/17/2021				
4	Jun 1, 2021	SYSTEM					(\$8.92)								
7	Jul 19, 2021	SYSTEM					\$81,346.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '223.05000 - 223.05000, 'is applied (if non-zero).							
Overrun - Total								\$15,122.80							
Overrun - Total								\$15,122.80							
0160 - Total								\$980.10							
0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Other Item Adjustment	OVRN	3	May 17, 2021	alkhan1	\$91,844.80	Change order # 001 was established and under review by the RE. This action will result in resolving this exception.							
				7	Jul 19, 2021	alkhan1	(\$119,584.56)	Change order 001 was approved and adjustment were made							
		OVRN - Total								(\$27,739.76)					
Other Item Adjustment - Total								(\$27,739.76)							



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3352	0170	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	2	May 3, 2021	alkhan1	\$27,630.16	Change order # 001 was established for this item and this action will result in resolving this exception.
					2	May 3, 2021	SYSTEM	(\$27,630.16)	
					3	May 17, 2021	SYSTEM	(\$91,844.80)	
					4	Jun 1, 2021	alkhan1	\$109.60	Change order 001 was sent to Ideker on 5/17/2021
					4	Jun 1, 2021	SYSTEM	(\$109.60)	
					7	Jul 19, 2021	SYSTEM	\$119,584.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '109.60000 - 109.60000, 'is applied (if non-zero).
					Overrun - Total			\$27,739.76	
	Overrun - Total			\$27,739.76					
	0170 - Total			\$0.00					
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		5	Jun 16, 2021	SYSTEM	(\$76,732.50)	
					6	Jun 30, 2021	SYSTEM	(\$76,732.50)	
					7	Jul 19, 2021	SYSTEM	(\$76,732.50)	
					8	Aug 2, 2021	SYSTEM	(\$76,732.50)	
					9	Aug 17, 2021	SYSTEM	(\$76,732.50)	
		- Total			(\$383,662.50)				
Material - Total			(\$383,662.50)						
MaterialCredit					6	Jun 30, 2021	SYSTEM	\$76,732.50	
					7	Jul 19, 2021	SYSTEM	\$76,732.50	
					8	Aug 2, 2021	SYSTEM	\$76,732.50	
					9	Aug 17, 2021	SYSTEM	\$76,732.50	
					10	Sep 30, 2021	SYSTEM	\$76,732.50	
- Total			\$383,662.50						
MaterialCredit - Total			\$383,662.50						
Other Item Adjustment				MATL	5	Jun 16, 2021	alkhan1	\$76,732.50	QC and KC material did not complete this item testing requirement in AWP.
					10	Sep 30, 2021	alkhan1	(\$76,732.50)	Adjusting the system material \$ amount
					MATL - Total			\$0.00	
Other Item Adjustment - Total			\$0.00						
0200 - Total			\$0.00						
0230	PREF THERMO PVMT MARK, 24 IN WHIT	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1	(\$532.00)	correction the overrun \$ Amount	
				OVRN - Total			(\$532.00)		
				Other Item Adjustment - Total			(\$532.00)		
	Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$532.00	Change order # 005 was sent to Ideker on 9/28/21		
			10	Sep 30, 2021	SYSTEM	(\$532.00)			
			11	Dec 2, 2021	SYSTEM	\$532.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '28.00000 - 28.00000, 'is applied (if non-zero).		
Overrun - Total			\$532.00						
Overrun - Total			\$532.00						
0230 - Total			\$0.00						



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3352	0240	PREF THERMO PVMT MARK, LT/RT ARROW	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1	(\$900.00)	correction the overrun \$ Amount					
			OVRN - Total							(\$900.00)				
			Other Item Adjustment - Total							(\$900.00)				
			Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$900.00	Change order # 005 was sent to Ideker on 9/28/21					
					10	Sep 30, 2021	SYSTEM	(\$900.00)						
					11	Dec 2, 2021	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).					
			Overrun - Total							\$900.00				
			Overrun - Total							\$900.00				
			0240 - Total							\$0.00				
			J4P3352	0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1	(\$2,800.00)	correction the overrun \$ Amount		
						OVRN - Total							(\$2,800.00)	
						Other Item Adjustment - Total							(\$2,800.00)	
						Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$2,800.00	Change order # 005 was sent to Ideker on 9/28/21		
								10	Sep 30, 2021	SYSTEM	(\$2,800.00)			
								11	Dec 2, 2021	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',280.00000 - 280.00000, 'is applied (if non-zero).		
Overrun - Total									\$2,800.00					
Overrun - Total									\$2,800.00					
0250 - Total									\$0.00					
J4P3352	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAINT				Material		8	Aug 2, 2021	SYSTEM	(\$4,218.24)			
						- Total							(\$4,218.24)	
						Material - Total							(\$4,218.24)	
						MaterialCredit		9	Aug 17, 2021	SYSTEM	\$4,218.24			
						- Total							\$4,218.24	
						MaterialCredit - Total							\$4,218.24	
			Other Item Adjustment	MATL	8	Aug 2, 2021	alkhan1	\$4,218.24	Material was not Reported					
					9	Aug 17, 2021	alkhan1	(\$4,218.24)	Material was reported by KC					
			MATL - Total							\$0.00				
				OVRN	11	Dec 2, 2021	alkhan1	(\$285.74)	correction the overrun \$ Amount					
			OVRN - Total							(\$285.74)				
				REFL	12	Dec 16, 2021	alkhan1	\$1,320.78	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS					
			REFL - Total							\$1,320.78				
			Other Item Adjustment - Total							\$1,035.04				
			Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$285.74	Change order # 005 was sent to Ideker on 9/28/21					
					10	Sep 30, 2021	SYSTEM	(\$285.74)						
					11	Dec 2, 2021	SYSTEM	\$285.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).					
			Overrun - Total							\$285.74				
			Overrun - Total							\$285.74				
			0260 - Total							\$1,320.78				
			J4P3352	0270	6 IN. YELLOW HIGH BUILD	Material		8	Aug 2, 2021	SYSTEM	(\$16,903.64)			



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3352	0270	WATERBORNE PAINT	Material	- Total					(\$16,903.64)				
			Material - Total							(\$16,903.64)			
			MaterialCredit		9	Aug 17, 2021	SYSTEM	\$16,903.64					
			- Total							\$16,903.64			
			MaterialCredit - Total							\$16,903.64			
			Other Item Adjustment	MATL	8	Aug 2, 2021	alkhan1	\$16,903.64	Material was not Reported				
					9	Aug 17, 2021	alkhan1	(\$16,903.64)	Material was reported by KC				
			MATL - Total							\$0.00			
				OVRN	11	Dec 2, 2021	alkhan1	(\$405.08)	correction the overrun \$ Amount				
			OVRN - Total							(\$405.08)			
				REFL	12	Dec 16, 2021	alkhan1	\$2,906.35	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				
					13	Jan 3, 2022	alkhan1	\$1,007.53	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				
					13	Jan 3, 2022	alkhan1	(\$2,906.35)	See Correction on estimate 0013				
			REFL - Total							\$1,007.53			
			Other Item Adjustment - Total							\$602.45			
			Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$405.08	Change order # 005 was sent to Ideker on 9/28/21				
					10	Sep 30, 2021	SYSTEM	(\$405.08)					
					11	Dec 2, 2021	SYSTEM	\$405.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000', is applied (if non-zero).				
			Overrun - Total							\$405.08			
			Overrun - Total							\$405.08			
			0270 - Total							\$1,007.53			
			0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1	(\$210.32)	correction the overrun \$ Amount		
					OVRN - Total							(\$210.32)	
						REFL	12	Dec 16, 2021	alkhan1	\$412.68	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		
					REFL - Total							\$412.68	
					Other Item Adjustment - Total							\$202.36	
					Overrun	Overrun	10	Sep 30, 2021	alkhan1	\$210.32	Change order # 005 was sent to Ideker on 9/28/21		
							10	Sep 30, 2021	SYSTEM	(\$210.32)			
							11	Dec 2, 2021	SYSTEM	\$210.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000', is applied (if non-zero).		
					Overrun - Total							\$210.32	
					Overrun - Total							\$210.32	
			0290 - Total							\$412.68			
			0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1	(\$1,341.56)	correction the overrun \$ Amount		
					OVRN - Total							(\$1,341.56)	
						REFL	12	Dec 16, 2021	alkhan1	\$120.56	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		
REFL - Total									\$120.56				
Other Item Adjustment - Total									(\$1,221.00)				
Overrun	Overrun	10			Sep 30, 2021	alkhan1	\$1,341.56	Change order # 005 was sent to Ideker on 9/28/21					
		10	Sep 30, 2021	SYSTEM	(\$1,341.56)								



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3352	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	11	Dec 2, 2021	SYSTEM	\$1,341.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000', 'is applied (if non-zero).					
								Overrun - Total		\$1,341.56				
			Overrun - Total								\$1,341.56			
			0300 - Total								\$120.56			
0310	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	OVRN	11	Dec 2, 2021	alkhan1		(\$780.00)	correction the overrun \$ Amount					
								OVRN - Total		(\$780.00)				
		Other Item Adjustment - Total								(\$780.00)				
		Overrun	Overrun	9	Aug 17, 2021	SYSTEM			(\$780.00)					
									10		Sep 30, 2021	alkhan1	\$780.00	Change order # 005 was sent to Ideker on 9/28/21
													11	
		Overrun - Total								\$780.00				
		Overrun - Total								\$780.00				
0310 - Total								\$0.00						
0340	MGS GUARDRAIL	Overrun	Overrun	9	Aug 17, 2021	SYSTEM		(\$16,200.00)						
								10		Sep 30, 2021	SYSTEM	\$16,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.2025000 - 20.25000', 'is applied (if non-zero).	
		Overrun - Total								\$0.00				
		Overrun - Total								\$0.00				
0340 - Total								\$0.00						
0390	MGS END ANCHOR	Overrun	Overrun	9	Aug 17, 2021	SYSTEM		(\$3,692.00)						
								10		Sep 30, 2021	SYSTEM	\$3,692.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',923.00000 - 923.00000', 'is applied (if non-zero).	
		Overrun - Total								\$0.00				
		Overrun - Total								\$0.00				
0390 - Total								\$0.00						
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	9	Aug 17, 2021	SYSTEM		(\$11,880.00)						
								10		Sep 30, 2021	SYSTEM	\$11,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2376.00000 - 2376.00000', 'is applied (if non-zero).	
		Overrun - Total								\$0.00				
		Overrun - Total								\$0.00				
0400 - Total								\$0.00						
5001	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	Other Item Adjustment	ACAD	12	Dec 16, 2021	alkhan1		\$1,036.22	Placed on 8-11-21 and 8-12-21					
								ACAD - Total						
		FUEL	12	Dec 16, 2021	alkhan1				\$643.16	Placed on 8-11-21 and 8-12-21				
									FUEL - Total					
		Other Item Adjustment - Total								\$1,679.38				
5001 - Total								\$1,679.38						
5002	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	Other Item Adjustment	ACAD	12	Dec 16, 2021	alkhan1		\$289.97	Placed on 8-11-21 and 8-12-21					
								13		Jan 3, 2022	alkhan1			
		13	Jan 3, 2022	alkhan1					(\$289.97)					
		ACAD - Total								\$1,501.49				
		FUEL	12	Dec 16,	alkhan1				\$142.38	Placed on 8-11-21 and 8-12-21				



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3352	5002	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	Other Item Adjustment	FUEL		2021			
					13	Jan 3, 2022	alkhan1	\$931.95	Placed on 8/11/21 and 8/13/21
					13	Jan 3, 2022	alkhan1	(\$142.38)	See Correction on estimate 0013
					FUEL - Total			\$931.95	
					Other Item Adjustment - Total			\$2,433.44	
5002 - Total			\$2,433.44						
J4P3352 - Total			\$204,697.07						
Overall - Total			\$204,697.07						