



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

Report Generated on September 7, 2023

Pay Estimate Created Date: August 3, 2023

Final Estimate Number 16	Contract ID 210122-D02 Prime Contractor N.B. West Contracting Company	Pay Period Start February 16, 2022 Pay Period End August 1, 2023	Original Contract Amount \$5,294,709.41 Net Change Order Amount (\$487,553.84) Current Contract Amount \$4,807,155.57
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Approval Date		By User
August 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
September 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 6, 2023	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	October 5, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 7, 2022	October 7, 2022	
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date J5P3236	April 19, 2021	April 19, 2021	
Work Began Date J5S3277	May 25, 2021	May 25, 2021	
Work Began Date J5S3393	July 23, 2021	July 23, 2021	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210122-D02			
Total Posted Items Pay	\$0.00	\$4,807,155.59	\$4,807,155.59
Gross Item Adjustments	(\$226.68)	\$191,228.12	\$191,001.44
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	(\$226.68)	\$4,998,383.71	\$4,998,157.03

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
J5P3236	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to Estimate #6. Original adjustment, did not include quantity from 7/1/21			(\$27,151.44)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to Estimate #7. Quantity should have been included in adjustment for Estimate #6.			(\$3,063.89)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected for period of Estimate #6. Quantity for period: 11,725 tons			\$29,986.69
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction to Estimate #9			(\$728.33)



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Final Estimate Number 16		Contract ID 210122-D02		Pay Period Start February 16, 2022		Original Contract Amount \$5,294,709.41	
		Prime Contractor N.B. West Contracting Company		Pay Period End August 1, 2023		Net Change Order Amount (\$487,553.84)	
						Current Contract Amount \$4,807,155.57	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3236	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected for period of Estimate #9. Quantity includes correction from 2/9/22 posting.			\$730.29
Total								(\$226.68)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3236	FAF 68-1(10)	Resurface and shoulder improvements	68/HH	PHELPS	from Rte. 8 to Rte. 19 near Salem and Rte. HH from Rte. 32 to the end of state maintenance
J5S3277	FAS S401(84)	Pavement improvements	F	DENT	from Rte. 32 to Rte. E
J5S3393	FAS S402(50)	Pavement Improvements	K	PHELPS	from Rte. 63 to the end of state maintenance

Totals by Job Numbers				
J5P3236		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,497,043.04	\$3,497,043.04
	Gross Item Adjustments	(\$226.68)	\$129,356.62	\$129,129.94
	Gross Item Pay	(\$226.68)	\$3,626,399.66	\$3,626,172.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J5S3277		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$341,467.71	\$341,467.71
	Gross Item Adjustments	\$0.00	\$13,976.95	\$13,976.95
	Gross Item Pay	\$0.00	\$355,444.66	\$355,444.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J5S3393		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$968,644.84	\$968,644.84
	Gross Item Adjustments	\$0.00	\$47,894.55	\$47,894.55
	Gross Item Pay	\$0.00	\$1,016,539.39	\$1,016,539.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



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

Report Generated on September 7, 2023

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 September 7, 2023

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-D02	J5P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$105,600.00	\$105,600.00
		0001	0020	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$23.10	\$5,405.40
		0001	0030	2063300	CLASS 4 EXCAVATION	670.00	0.00	670.00	CUYD	670.00	\$60.50	\$40,535.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	2,592.00	-52.60	2,539.40	STA	2,539.40	\$144.25	\$366,308.45
		0001	0050	2142000	FURNISHING ROCK FILL	303.00	15.67	318.67	CUYD	318.67	\$26.50	\$8,444.76
		0001	0060	2143000	PLACING ROCK FILL	303.00	15.67	318.67	CUYD	318.67	\$36.00	\$11,472.12
		0001	0070	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$10,600.00	\$10,600.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	306.00	0.00	306.00	SQYD	306.00	\$8.50	\$2,601.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,477.00	-1,022.30	454.70	TONS	454.70	\$50.00	\$22,735.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	21,398.90	-1,916.36	19,482.54	TONS	19,482.54	\$47.00	\$915,679.38
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	25,306.60	-3,580.20	21,726.40	TONS	21,726.40	\$48.00	\$1,042,867.20
		0001	0120	4071005	TACK COAT	36,782.00	-17,434.00	19,348.00	GAL	19,348.00	\$1.89	\$36,567.72
		0001	0130	6097000	ROCK LINING	59.00	0.00	59.00	CUYD	59.00	\$70.00	\$4,130.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,359.00	-640.25	3,718.75	SQFT	3,718.75	\$4.25	\$15,804.69
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0170	6161009	FLAG ASSEMBLY	37.00	-7.00	30.00	EA	30.00	\$30.00	\$900.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	2.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0001	0200	6161052	WARNING LIGHT, TYPE B	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	-1.00	7.00	EA	7.00	\$2,500.00	\$17,500.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$455,000.00	\$455,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	18.00	18.00	36.00	LF	36.00	\$20.00	\$720.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	259,585.00	0.00	259,585.00	LF	259,585.00	\$0.09	\$23,362.65
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	229,234.00	0.00	229,234.00	LF	229,234.00	\$0.10	\$21,777.23
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	820.00	0.00	820.00	SQYD	820.00	\$10.15	\$8,323.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	631.00	0.00	631.00	SQYD	631.00	\$4.50	\$2,839.50
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,476.20	0.00	2,476.20	STA	2,476.20	\$10.00	\$24,762.00
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,320.90	0.00	1,320.90	STA	1,320.90	\$10.00	\$13,209.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	171.00	0.00	171.00	CUYD	171.00	\$1,024.50	\$175,189.50
		0001	0340	7039901	MISC.Culvert Headwall Modification	1.00	-1.00	0.00	LS	0.00	\$8,300.00	\$0.00
		0001	0350	7061030	REINFORCING STEEL (CULVERTS)	25,600.00	0.00	25,600.00	LB	25,600.00	\$3.30	\$84,480.00
		0001	0360	7250424	24 IN. PIPE GROUP C	76.00	0.00	76.00	LF	76.00	\$92.25	\$7,011.00
		0001	0370	7250430	30 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$207.00	\$1,656.00
		0001	0380	7250436	36 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$215.00	\$1,720.00
		0001	0390	7250442	42 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$223.00	\$1,784.00
		0001	0400	7250448	48 IN. PIPE GROUP C	16.00	-16.00	0.00	LF	0.00	\$228.00	\$0.00
		0001	0410	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0001	0420	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,095.00	\$2,190.00
		0001	0430	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,254.00	\$2,508.00
		0001	0440	7320842A	42 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,639.00	\$3,278.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 7, 2023

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-D02	J5P3236	0001	0450	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,881.00	\$0.00		
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	59.70	-42.20	17.50	ACRE	17.50	\$1.00	\$17.50		
		0001	0470	8061004	SEDIMENT TRAP ROCK	150.10	-150.10	0.00	CUYD	0.00	\$66.00	\$0.00		
		0001	0480	8061005	ROCK DITCH CHECK	1,001.00	-707.00	294.00	LF	294.00	\$15.40	\$4,527.60		
		0001	0490	8061006	ALTERNATE DITCH CHECK	125.00	0.00	125.00	LF	125.00	\$13.50	\$1,687.50		
		0001	0500	8061016	SEDIMENT REMOVAL	1,001.00	-1,001.00	0.00	CUYD	0.00	\$2.00	\$0.00		
		0001	0510	8061017	TEMPORARY SEEDING	11.90	-8.40	3.50	ACRE	3.50	\$1.00	\$3.50		
		0001	0520	8061019	SILT FENCE	5,003.00	-5,003.00	0.00	LF	0.00	\$2.35	\$0.00		
		0040	0660	9039901	MISC.Adjusting Existing Signs	1.00	-1.00	0.00	LS	0.00	\$7,500.00	\$0.00		
		0070	0670	7039903	MISC.HEADWALL MODIFICATION	68.00	-68.00	0.00	LF	0.00	\$110.00	\$0.00		
		0071	0680	7039903	MISC.HEADWALL MODIFICATION	94.00	-94.00	0.00	LF	0.00	\$110.00	\$0.00		
		0072	0690	7039903	MISC.HEADWALL MODIFICATION	45.00	0.00	45.00	LF	45.00	\$110.00	\$4,950.00		
		0073	0700	7039903	MISC.HEADWALL MODIFICATION	52.00	-52.00	0.00	LF	0.00	\$110.00	\$0.00		
		0073	0710	7040106	FULL DEPTH REPAIR	10.00	-10.00	0.00	SQFT	0.00	\$500.00	\$0.00		
		0001	5001	7279901	MISC.48" Pipe including excavation, grading, and pavement.	0.00	1.00	1.00	LS	1.00	\$29,646.32	\$29,646.32		
0001	5002	7039901	MISC.Headwall Modification on Box at Log Mile 29.211 Rte 68	0.00	1.00	1.00	LS	1.00	\$2,800.00	\$2,800.00				
Project J5P3236 - Total Value Posted to Date as of Report Generated Date												\$3,497,043.01		
J5S3277	0001	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	-215.00	55.00	TONS	55.00	\$50.00	\$2,750.00			
		0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,281.60	-1,985.20	4,296.40	TONS	4,296.40	\$46.00	\$197,634.40			
		0550	4071005	TACK COAT	7,306.00	-2,117.00	5,189.00	GAL	5,189.00	\$1.89	\$9,807.21			
		0560	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
		0570	6161005	CONSTRUCTION SIGNS	1,026.00	0.00	1,026.00	SQFT	1,026.00	\$4.25	\$4,360.50			
		0580	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$30.00	\$330.00			
		0590	6161025	CHANNELIZER (TRIM LINE)	100.00	20.00	120.00	EA	120.00	\$15.00	\$1,800.00			
		0600	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00			
		0610	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$100.00	\$0.00			
		0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,500.00	\$75,500.00			
		0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,568.00	0.00	72,568.00	LF	72,568.00	\$0.10	\$7,256.80			
		0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,680.00	0.00	61,680.00	LF	61,680.00	\$0.10	\$6,476.40			
		0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,009.00	453.70	2,462.70	SQYD	2,462.70	\$12.00	\$29,552.40			
		Project J5S3277 - Total Value Posted to Date as of Report Generated Date												\$341,467.71
		J5S3393	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00	
0730	2153000			SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,200.00	\$14,400.00			
0740	3105002			GRAVEL (A) OR CRUSHED STONE (B)	288.00	-172.20	115.80	TONS	115.80	\$38.00	\$4,400.40			
0750	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,063.00	725.70	12,788.70	TONS	12,788.70	\$54.00	\$690,589.80			
0760	4071005			TACK COAT	13,459.00	-470.00	12,989.00	GAL	12,989.00	\$2.00	\$25,978.00			
0770	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0780	6161005			CONSTRUCTION SIGNS	1,285.00	-117.50	1,147.50	SQFT	1,147.50	\$4.25	\$4,876.88			
0790	6161009			FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$30.00	\$300.00			
0800	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00			
0810	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00			
0820	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$100.00	\$0.00			
0830	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,500.00	\$43,500.00			
0840	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,879.00	0.00	136,879.00	LF	136,879.00	\$0.10	\$13,687.90			



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Contract Line Items and Total Paid for All Estimates**

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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-D02	J5S3393	0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,652.00	0.00	108,652.00	LF	108,652.00	\$0.10	\$11,408.46
			0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	885.00	0.00	885.00	SQYD	885.00	\$6.70	\$5,929.50
			0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	817.00	0.00	817.00	SQYD	817.00	\$6.70	\$5,473.90
			0880	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
			0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,800.00	\$22,400.00
			0900	7034600	CURB BLOCKOUT	375.00	0.00	375.00	LF	375.00	\$248.00	\$93,000.00
Project J5S3393 - Total Value Posted to Date as of Report Generated Date											\$968,644.84	
210122-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$4,807,155.56	



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

Report Generated on September 7, 2023

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J5P3236	0150	March 31, 2021	76	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		39.165		1.00	10			10		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.051		1.00	12			12		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.275		1.00	12			12		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		17.162		1.00	10			10		
				GO20-2 48x24 8.00 END ROAD WORK		17.062		1.00	8			8		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		17.057		1.00	8			8		
				GO20-2 48x24 8.00 END ROAD WORK		39.306		1.00	8			8		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		39.278		1.00	8			8		
		May 1, 2021	768	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			Various		12.00	16				192
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various		12.00	16				192
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various		12.00	16				192
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various		12.00	16				192
		May 15, 2021	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				37.632 -91.539		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				37.629 -91.541		1.00	16			16
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						37.633 -91.540		1.00	12			12	
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE						37.591 -91.545		1.00	12			12	
	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						37.634 -91.540		1.00	10			10	
	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						37.589 -91.545		1.00	10			10	
	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE						37.588 -91.545		1.00	8			8	
	GO20-2 48x24 8.00 END ROAD WORK						37.636 -91.540		1.00	8			8	
	GO20-2 48x24 8.00 END ROAD WORK						37.595 -91.545		1.00	8			8	
	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE						37.636 -91.540		1.00	8			8	
	0150 - Total												952	
	J5S3277	0570	June 3, 2021	590	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			various location on project	7.50	1	Pilot car in use & follow 18x12	1.50	7.5	
					WO3-4(48) 48x48 16.00 BE PREPARED TO STOP			various location on project		7.00	16			112
					WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			various location on project		6.00	16			96
					GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			various location on project		2.00	8.75			17.5
					WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			various location on project		11.00	16			176
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD							various location on project		11.00	16			176	
GO20-4 36x18 4.50 PILOT CAR							various		1.00	4.5			4.5	



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

Report Generated on September 7, 2023

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3277	0570	June 3, 2021	590	FOLLOW ME			location on project					
0570 - Total												589.5
J5S3393	0780	June 1, 2021	76	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		13.022		1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		13.04		1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		13.040		1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.026		1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		0.007		1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		.297		1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		13.042		1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		.142		1.00	10			10
0780 - Total												76



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3236	0030	CLASS 4 EXCAVATION	Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$36.30)			
					14	Feb 2, 2022	SYSTEM	\$36.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.50000 - 60.50000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0030 - Total			\$0.00			
J5P3236	0050	FURNISHING ROCK FILL	Material		3	May 16, 2021	SYSTEM	\$415.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcwhom1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2021	SYSTEM	(\$415.26)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$415.26)	
							13	Dec 2, 2021	SYSTEM	\$415.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.50000 - 26.50000, 'is applied (if non-zero).
							Overrun - Total			\$0.00	
Overrun - Total			\$0.00								
0050 - Total			\$0.00								
J5P3236	0060	PLACING ROCK FILL	Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$564.12)			
					13	Dec 2, 2021	SYSTEM	\$564.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0060 - Total			\$0.00								
J5P3236	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Aug 16, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Aug 16, 2021	SYSTEM	(\$2,601.00)			
					10	Sep 2, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$2,601.00)			
					11	Sep 15, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Sep 15, 2021	SYSTEM	(\$2,601.00)			
					12	Oct 1, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Oct 1, 2021	SYSTEM	(\$2,601.00)			
					13	Dec 2, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Dec 2, 2021	SYSTEM	(\$2,601.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0080 - Total			\$0.00			
J5P3236	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 16, 2021	SYSTEM	(\$4,400.00)			



Line Item Adjustments by Estimate

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3236	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Aug 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$4,400.00)						
					9	Aug 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$4,400.00)						
					10	Sep 2, 2021	SYSTEM	\$17,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$17,935.00)						
					11	Sep 15, 2021	SYSTEM	\$17,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$17,935.00)						
					12	Oct 1, 2021	SYSTEM	\$22,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 1, 2021	SYSTEM	(\$22,735.00)						
					13	Dec 2, 2021	SYSTEM	\$22,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 2, 2021	SYSTEM	(\$22,735.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0090 - Total								\$0.00						
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		6	Jul 1, 2021	SYSTEM	\$853,042.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 1, 2021	SYSTEM	(\$853,042.48)						
					7	Jul 16, 2021	SYSTEM	\$905,146.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$905,146.68)						
					8	Aug 2, 2021	SYSTEM	\$905,146.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$905,146.68)						
					9	Aug 16, 2021	SYSTEM	\$633,651.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$633,651.18)						
					10	Sep 2, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$619,551.18)						
					11	Sep 15, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$619,551.18)						
12	Oct 1, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
12	Oct 1, 2021	SYSTEM	(\$619,551.18)											



Line Item Adjustments by Estimate

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3236	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		13	Dec 2, 2021	SYSTEM	\$619,551.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Dec 2, 2021	SYSTEM	(\$619,551.18)						
					14	Feb 2, 2022	SYSTEM	\$619,574.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Feb 2, 2022	SYSTEM	(\$619,574.68)						
					15	Feb 15, 2022	SYSTEM	\$619,579.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Feb 15, 2022	SYSTEM	(\$619,579.38)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Other Item Adjustment	ACAD	5	Jun 16, 2021	linkd1	\$19,266.67	7533.4 tons
										6	Jul 1, 2021	linkd1	\$27,151.44	10,616.4 tons + \$27,151.44
										7	Jul 16, 2021	linkd1	\$3,063.89	1108.6 tons , 3.3% VAC , +\$3063.89
										9	Aug 16, 2021	linkd1	\$728.33	Line 100 223.5 tons + \$728.33
										16	Aug 3, 2023	gabelj3	\$29,986.69	Corrected for period of Estimate #6. Quantity for period: 11,725 tons
										16	Aug 3, 2023	gabelj3	\$730.29	Corrected for period of Estimate #9. Quantity includes correction from 2/9/22 posting.
										16	Aug 3, 2023	gabelj3	(\$27,151.44)	Correction to Estimate #6. Original adjustment, did not include quantity from 7/1/21
										16	Aug 3, 2023	gabelj3	(\$3,063.89)	Correction to Estimate #7. Quantity should have been included in adjustment for Estimate #6.
										16	Aug 3, 2023	gabelj3	(\$728.33)	Correction to Estimate #9
					ACAD - Total								\$49,983.65	
					Other Item Adjustment - Total								\$49,983.65	
					0100 - Total								\$49,983.65	
						0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Jul 16, 2021	SYSTEM	\$611,025.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Jul 16, 2021	SYSTEM	(\$611,025.60)	
										8	Aug 2, 2021	SYSTEM	\$1,032,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										8	Aug 2, 2021	SYSTEM	(\$1,032,096.00)	
										10	Sep 2, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
10	Sep 2, 2021	SYSTEM	(\$416,467.20)											
11	Sep 15, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
11	Sep 15, 2021	SYSTEM	(\$416,467.20)											
12	Oct 1, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Oct 1, 2021	SYSTEM	(\$416,467.20)											
13	Dec 2, 2021	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3236	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		13	Dec 2, 2021	SYSTEM	(\$416,467.20)						
					14	Feb 2, 2022	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Feb 2, 2022	SYSTEM	(\$416,467.20)						
					15	Feb 15, 2022	SYSTEM	\$416,467.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Feb 15, 2022	SYSTEM	(\$416,467.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	ACAD	7	Jul 16, 2021	linkd1	\$42,644.50	12729.70 tons, 4.00% VAC, +\$42,644.50			
							8	Aug 2, 2021	linkd1	\$29,387.21	Line 110 8772.3 Tons +\$29,387.21			
							9	Aug 16, 2021	linkd1	\$886.38	Line 110 224.4 tons +\$886.38			
					ACAD - Total								\$72,918.09	
					Other Item Adjustment - Total								\$72,918.09	
					0110 - Total								\$72,918.09	
					0120	TACK COAT	Material		5	Jun 16, 2021	SYSTEM	\$1,763.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									5	Jun 16, 2021	SYSTEM	(\$1,763.37)		
									6	Jul 1, 2021	SYSTEM	\$3,600.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									6	Jul 1, 2021	SYSTEM	(\$3,600.45)		
									7	Jul 16, 2021	SYSTEM	\$22,880.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									7	Jul 16, 2021	SYSTEM	(\$22,880.34)		
									8	Aug 2, 2021	SYSTEM	\$34,808.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
8	Aug 2, 2021	SYSTEM	(\$34,808.13)											
9	Aug 16, 2021	SYSTEM	\$35,084.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$35,084.07)											
10	Sep 2, 2021	SYSTEM	\$35,084.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Sep 2, 2021	SYSTEM	(\$35,084.07)											
11	Sep 15, 2021	SYSTEM	\$35,084.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
11	Sep 15, 2021	SYSTEM	(\$35,084.07)											
- Total								\$0.00						
Material - Total								\$0.00						
0120 - Total								\$0.00						
0130	ROCK LINING	Material		6	Jul 1, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3236	0130	ROCK LINING	Material		6	Jul 1, 2021	SYSTEM	(\$1,918.00)		
					7	Jul 16, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 16, 2021	SYSTEM	(\$1,918.00)		
					8	Aug 2, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Aug 2, 2021	SYSTEM	(\$1,918.00)		
					9	Aug 16, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Aug 16, 2021	SYSTEM	(\$4,130.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
	0160	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$200.00)		
					3	May 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcwhom1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 16, 2021	SYSTEM	(\$200.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0160 - Total								\$0.00		
0170	FLAG ASSEMBLY	Material		2	May 3, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	May 3, 2021	SYSTEM	(\$720.00)			
				3	May 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcwhom1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	May 16, 2021	SYSTEM	(\$720.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0170 - Total								\$0.00		
0180	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	May 3, 2021	SYSTEM	(\$3,000.00)			
				3	May 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcwhom1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	May 16, 2021	SYSTEM	(\$3,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0180 - Total								\$0.00		
0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$500.00)			
				14	Feb 2, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,250.00000 - 250.00000, 'is applied (if non-zero).		
Overrun - Total								\$0.00		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3236	0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun - Total						\$0.00			
			0190 - Total						\$0.00			
	0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2	May 3, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						2	May 3, 2021	SYSTEM	(\$10,000.00)			
						3	May 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcwhom1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						3	May 16, 2021	SYSTEM	(\$10,000.00)			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$7,500.00)		
							13	Dec 2, 2021	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2500.00000 - 2500.00000,' is applied (if non-zero).	
						Overrun - Total						\$0.00
					Overrun - Total						\$0.00	
			0210 - Total						\$0.00			
	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			10	Sep 2, 2021	SYSTEM	\$2,271.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						10	Sep 2, 2021	SYSTEM	(\$2,271.60)			
						11	Sep 15, 2021	SYSTEM	\$23,362.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						11	Sep 15, 2021	SYSTEM	(\$23,362.65)			
						12	Oct 1, 2021	SYSTEM	\$23,362.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						12	Oct 1, 2021	SYSTEM	(\$23,362.65)			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$1,168.13	See Adjustment Sheet	
							REFL - Total					
			Other Item Adjustment - Total						\$1,168.13			
			0260 - Total						\$1,168.13			
	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			10	Sep 2, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						10	Sep 2, 2021	SYSTEM	(\$21,777.23)			
						11	Sep 15, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						11	Sep 15, 2021	SYSTEM	(\$21,777.23)			
						12	Oct 1, 2021	SYSTEM	\$21,777.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						12	Oct 1, 2021	SYSTEM	(\$21,777.23)			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item	REFL	12	Oct 1,	linkd1	\$1,120.95	See Adjustment Worksheet	



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Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3236	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Adjustment			2021					
				REFL - Total						\$1,120.95	
				Other Item Adjustment - Total						\$1,120.95	
	0270 - Total								\$1,120.95		
	0330	CLASS B-1 CONCRETE (CULVERTS)	Material			2	May 3, 2021	SYSTEM	\$34,320.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						2	May 3, 2021	SYSTEM	(\$34,320.75)		
						3	May 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcwhom1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						3	May 16, 2021	SYSTEM	(\$82,216.12)		
						4	Jun 2, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcwhom1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Jun 2, 2021	SYSTEM	(\$82,216.12)		
						5	Jun 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						5	Jun 16, 2021	SYSTEM	(\$82,216.12)		
						6	Jul 1, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						6	Jul 1, 2021	SYSTEM	(\$82,216.12)		
						7	Jul 16, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						7	Jul 16, 2021	SYSTEM	(\$82,216.12)		
						8	Aug 2, 2021	SYSTEM	\$82,216.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						8	Aug 2, 2021	SYSTEM	(\$82,216.12)		
				- Total							
	Material - Total								\$0.00		
			Other Item Adjustment		SUBI	3	May 17, 2021	mcwhom1	(\$550.00)	Aplex poured the floor in box 0.765 on Rte. HH with Non chlorinated accelerant. I talked to Eric Abbott and we decided that the box Floor would be fine to leave in place but a deduct would need to be taken. A total of 5.25 yards were poured in the floor so Eric decided that a deduct of \$550.00 would be appropriate	
	SUBI - Total								(\$550.00)		
	Other Item Adjustment - Total								(\$550.00)		
	0330 - Total								(\$550.00)		
	0360	24 IN. PIPE CULVERT GROUP C	Material			13	Dec 2, 2021	SYSTEM	\$7,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Dec 2, 2021	SYSTEM	(\$7,011.00)			
- Total						\$0.00					
Material - Total								\$0.00			
0360 - Total								\$0.00			
0370	30 IN. PIPE CULVERT GROUP C	Material			13	Dec 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					13	Dec 2, 2021	SYSTEM	(\$1,656.00)			
			- Total						\$0.00		
Material - Total								\$0.00			
0370 - Total								\$0.00			



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Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3236	0380	36 IN. PIPE CULVERT GROUP C	Material		13	Dec 2, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 2, 2021	SYSTEM	(\$1,720.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0380 - Total			\$0.00					
	0390	42 IN. PIPE CULVERT GROUP C	Material		13	Dec 2, 2021	SYSTEM	\$1,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 2, 2021	SYSTEM	(\$1,784.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0390 - Total			\$0.00					
	0460	SEEDING - COOL SEASON GRASSES	Material		12	Oct 1, 2021	SYSTEM	\$17.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$17.50)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0460 - Total			\$0.00					
0480	ROCK DITCH CHECK	Material		7	Jul 16, 2021	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				7	Jul 16, 2021	SYSTEM	(\$4,527.60)		
				8	Aug 2, 2021	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				8	Aug 2, 2021	SYSTEM	(\$4,527.60)		
				9	Aug 16, 2021	SYSTEM	\$4,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				9	Aug 16, 2021	SYSTEM	(\$4,527.60)		
				- Total			\$0.00		
Material - Total			\$0.00						
0480 - Total			\$0.00						
0490	ALTERNATE DITCH CHECK	Material		2	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				2	May 3, 2021	SYSTEM	(\$1,687.50)		
				3	May 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcwhom1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	May 16, 2021	SYSTEM	(\$1,687.50)		
				4	Jun 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcwhom1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Jun 2, 2021	SYSTEM	(\$1,687.50)		
				5	Jun 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				5	Jun 16, 2021	SYSTEM	(\$1,687.50)		
				6	Jul 1, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	



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Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3236	0490	ALTERNATE DITCH CHECK	Material		6	Jul 1, 2021	SYSTEM	(\$1,687.50)					
					7	Jul 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Jul 16, 2021	SYSTEM	(\$1,687.50)					
					8	Aug 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$1,687.50)					
					9	Aug 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					9	Aug 16, 2021	SYSTEM	(\$1,687.50)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0490 - Total								\$0.00				
	0510	TEMPORARY SEEDING	Material		7	Jul 16, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Jul 16, 2021	SYSTEM	(\$3.50)					
					8	Aug 2, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$3.50)					
9					Aug 16, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
9					Aug 16, 2021	SYSTEM	(\$3.50)						
10					Sep 2, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
10					Sep 2, 2021	SYSTEM	(\$3.50)						
11					Sep 15, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
11					Sep 15, 2021	SYSTEM	(\$3.50)						
12					Oct 1, 2021	SYSTEM	\$3.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
12					Oct 1, 2021	SYSTEM	(\$3.50)						
- Total								\$0.00					
Material - Total								\$0.00					
0510 - Total								\$0.00					
5002	MISC. CONCRETE CONSTRUCTION	Other Item Adjustment	MATL	14	Feb 2, 2022	linkd1	\$4,489.12	Material Takeover for steel delivered to job that was not used on the other box culverts on the original line item 0340. This steel is left over from Bridges, S0141, S0151, S0171. Price includes 5% overhead above the invoice that was received from the contractor.					
				MATL - Total							\$4,489.12		
				Other Item Adjustment - Total							\$4,489.12		
5002 - Total								\$4,489.12					
J5P3236 - Total								\$129,129.94					
J5S3277	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Jun 16, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 16, 2021	SYSTEM	(\$197,634.40)					



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Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3277	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			6	Jul 1, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Jul 1, 2021	SYSTEM	(\$197,634.40)	
						7	Jul 16, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Jul 16, 2021	SYSTEM	(\$197,634.40)	
						8	Aug 2, 2021	SYSTEM	\$197,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						8	Aug 2, 2021	SYSTEM	(\$197,634.40)	
						9	Aug 16, 2021	SYSTEM	\$59,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Aug 16, 2021	SYSTEM	(\$59,634.40)	
						10	Sep 2, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						10	Sep 2, 2021	SYSTEM	(\$13,634.40)	
						11	Sep 15, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						11	Sep 15, 2021	SYSTEM	(\$13,634.40)	
						12	Oct 1, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Oct 1, 2021	SYSTEM	(\$13,634.40)	
						13	Dec 2, 2021	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						13	Dec 2, 2021	SYSTEM	(\$13,634.40)	
						14	Feb 2, 2022	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						14	Feb 2, 2022	SYSTEM	(\$13,634.40)	
						15	Feb 15, 2022	SYSTEM	\$13,634.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						15	Feb 15, 2022	SYSTEM	(\$13,634.40)	
- Total								\$0.00		
Material - Total								\$0.00		
			Other Item Adjustment	ACAD	5	Jun 16, 2021	linkd1	\$13,318.84	4296.4 tons	
ACAD - Total								\$13,318.84		
Other Item Adjustment - Total								\$13,318.84		
0540 - Total								\$13,318.84		
	0550	TACK COAT	Material			5	Jun 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Jun 16, 2021	SYSTEM	(\$9,807.21)	
						6	Jul 1, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						6	Jul 1, 2021	SYSTEM	(\$9,807.21)	



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Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3277	0550	TACK COAT	Material		7	Jul 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$9,807.21)						
					8	Aug 2, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$9,807.21)						
					9	Aug 16, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$9,807.21)						
					10	Sep 2, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$9,807.21)						
					11	Sep 15, 2021	SYSTEM	\$9,807.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$9,807.21)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0550 - Total								\$0.00	
					0570	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$1,531.06)		
13	Dec 2, 2021	SYSTEM	\$1,531.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,4.25000 - 4.25000', is applied (if non-zero).										
Overrun - Total									\$0.00					
Overrun - Total									\$0.00					
0570 - Total								\$0.00						
0590	CHANNELIZER (TRIM LINE)	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$300.00)							
				14	Feb 2, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,15.00000 - 15.00000', is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0590 - Total								\$0.00						
0630	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				5	Jun 16, 2021	SYSTEM	(\$5,805.50)							
				6	Jul 1, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				6	Jul 1, 2021	SYSTEM	(\$5,805.50)							
				7	Jul 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				7	Jul 16, 2021	SYSTEM	(\$5,805.50)							
				8	Aug 2, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				8	Aug 2, 2021	SYSTEM	(\$5,805.50)							
				9	Aug 16, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3277	0630	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$5,805.50)						
					10	Sep 2, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$5,805.50)						
					11	Sep 15, 2021	SYSTEM	\$5,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$5,805.50)						
					12	Oct 1, 2021	SYSTEM	\$7,256.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Oct 1, 2021	SYSTEM	(\$7,256.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment		REFL	12	Oct 1, 2021	linkd1	\$349.71	See Adjustment Worksheet		
					REFL - Total								\$349.71	
					Other Item Adjustment - Total								\$349.71	
					0630 - Total								\$349.71	
					0640		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										5	Jun 16, 2021	SYSTEM	(\$5,181.12)	
										6	Jul 1, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										6	Jul 1, 2021	SYSTEM	(\$5,181.12)	
										7	Jul 16, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										7	Jul 16, 2021	SYSTEM	(\$5,181.12)	
8	Aug 2, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$5,181.12)											
9	Aug 16, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$5,181.12)											
10	Sep 2, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
10	Sep 2, 2021	SYSTEM	(\$5,181.12)											
11	Sep 15, 2021	SYSTEM	\$5,181.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	Sep 15, 2021	SYSTEM	(\$5,181.12)											
12	Oct 1, 2021	SYSTEM	\$6,476.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
12	Oct 1, 2021	SYSTEM	(\$6,476.40)											
- Total										\$0.00				



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Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3277	0640	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00			
			Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$308.40	See Adjustment Worksheet			
			REFL - Total						\$308.40			
			Other Item Adjustment - Total						\$308.40			
	0640 - Total						\$308.40					
	0650	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Other Item Adjustment	OTHR	13	Dec 2, 2021	linkd1	\$5,444.40	Previous entered adjustment fixed by this entry.			
			OTHR - Total						\$5,444.40			
			Other Item Adjustment - Total						\$5,444.40			
			Overrun	Overrun	4		4	Jun 2, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcwhom1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4		4	Jun 2, 2021	mcwhom1	(\$5,444.40)	This overrun amount is pending change order	
					4		4	Jun 2, 2021	SYSTEM	(\$5,444.40)		
					5		5	Jun 16, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5		5	Jun 16, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6		6	Jul 1, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6		6	Jul 1, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7		7	Jul 16, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7		7	Jul 16, 2021	SYSTEM	\$5,444.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					8		8	Aug 2, 2021	SYSTEM	(\$5,444.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13		13	Dec 2, 2021	SYSTEM	\$5,444.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.00000 - 12.00000', 'is applied (if non-zero).	
	Overrun - Total						(\$5,444.40)					
Overrun - Total						(\$5,444.40)						
0650 - Total						\$0.00						
J5S3277 - Total						\$13,976.95						
J5S3393	0740	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Sep 2, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Sep 2, 2021	SYSTEM	(\$4,400.40)				
					11	Sep 15, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Sep 15, 2021	SYSTEM	(\$4,400.40)				
					12	Oct 1, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Oct 1, 2021	SYSTEM	(\$4,400.40)				
					13	Dec 2, 2021	SYSTEM	\$4,400.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Dec 2, 2021	SYSTEM	(\$4,400.40)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0740 - Total						\$0.00						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3393	0750	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		8	Aug 2, 2021	SYSTEM	\$531,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Aug 2, 2021	SYSTEM	(\$531,360.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	ACAD	8	Aug 2, 2021	linkd1	\$34,612.20	Line 750 98401 tons +\$34612.20
							9	Aug 16, 2021	linkd1	\$12,229.73	Line 750 2948.7 tons + \$12,229.73
						ACAD - Total				\$46,841.93	
					Other Item Adjustment - Total					\$46,841.93	
					Overrun	Overrun	9	Aug 16, 2021	SYSTEM	(\$39,187.80)	
							13	Dec 2, 2021	SYSTEM	\$39,187.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.54.00000 - 54.00000, 'is applied (if non-zero).
						Overrun - Total				\$0.00	
					Overrun - Total					\$0.00	
					0750 - Total					\$46,841.93	
			0760	TACK COAT	Material		8	Aug 2, 2021	SYSTEM	\$20,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							8	Aug 2, 2021	SYSTEM	(\$20,704.00)	
							9	Aug 16, 2021	SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							9	Aug 16, 2021	SYSTEM	(\$25,978.00)	
							10	Sep 2, 2021	SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							10	Sep 2, 2021	SYSTEM	(\$25,978.00)	
	11	Sep 15, 2021				SYSTEM	\$25,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	11	Sep 15, 2021				SYSTEM	(\$25,978.00)				
		- Total								\$0.00	
		Material - Total								\$0.00	
		0760 - Total								\$0.00	
0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 16, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Aug 16, 2021	SYSTEM	(\$13,687.90)				
				10	Sep 2, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				10	Sep 2, 2021	SYSTEM	(\$13,687.90)				
				11	Sep 15, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$13,687.90)				
				12	Oct 1, 2021	SYSTEM	\$13,687.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				12	Oct 1, 2021	SYSTEM	(\$13,687.90)				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3393	0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00		
			Material - Total			\$0.00				
			Other Item Adjustment	REFL	12	Oct 1, 2021	linkd1	\$676.52	See Adjustment Worksheet	
			REFL - Total			\$676.52				
			Other Item Adjustment - Total			\$676.52				
	0840 - Total								\$676.52	
	0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Aug 16, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						9	Aug 16, 2021	SYSTEM	(\$11,408.46)	
						10	Sep 2, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						10	Sep 2, 2021	SYSTEM	(\$11,408.46)	
					11	Sep 15, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Sep 15, 2021	SYSTEM	(\$11,408.46)		
					12	Oct 1, 2021	SYSTEM	\$11,408.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$11,408.46)		
- Total				\$0.00						
Material - Total				\$0.00						
Other Item Adjustment				REFL	12	Oct 1, 2021	linkd1	\$376.10	See Adjustment Worksheet	
REFL - Total				\$376.10						
Other Item Adjustment - Total				\$376.10						
0850 - Total								\$376.10		
0880	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			9	Aug 16, 2021	SYSTEM	(\$13,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$13,256.00)				
			Construction Stockpile - Total			(\$13,256.00)				
			Construction Stockpile STMI		1	Apr 5, 2021	SYSTEM	\$13,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$13,256.00				
Construction Stockpile STMI - Total			\$13,256.00							
0880 - Total								\$0.00		
0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			9	Aug 16, 2021	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$12,448.00)				
			Construction Stockpile - Total			(\$12,448.00)				
			Construction Stockpile STMI		1	Apr 5, 2021	SYSTEM	\$12,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$12,448.00				
Construction Stockpile STMI - Total			\$12,448.00							
0890 - Total								\$0.00		
0900	CURB BLOCKOUT	Material			4	Jun 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcwhom1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 2, 2021	SYSTEM	(\$93,000.00)		
					5	Jun 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jun 16, 2021	SYSTEM	(\$93,000.00)		



Line Item Adjustments by Estimate

Contract ID: 210122-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3393	0900	CURB BLOCKOUT	Material		6	Jul 1, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Jul 1, 2021	SYSTEM	(\$93,000.00)						
					7	Jul 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$93,000.00)						
					8	Aug 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$93,000.00)						
					9	Aug 16, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$93,000.00)						
					10	Sep 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$93,000.00)						
					11	Sep 15, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$93,000.00)						
					12	Oct 1, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Oct 1, 2021	SYSTEM	(\$93,000.00)						
					13	Dec 2, 2021	SYSTEM	\$93,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 2, 2021	SYSTEM	(\$93,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0900 - Total								\$0.00						
J5S3393 - Total								\$47,894.55						
Overall - Total								\$191,001.44						



Contract Adjustments for Contract - 210122-D02

There are no contract adjustments to display for this contract.