



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210521-D05 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$9,260,000.00 <b>Net Change Order Amount</b> \$87,321.25 <b>Current Contract Amount</b> \$9,347,321.25
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
July 5, 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, 2022	November 1, 2022		72.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date	September 20, 2021	September 20, 2021	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210521-D05			
Total Posted Items Pay	\$2,174,974.04	\$4,609,163.13	\$6,784,137.17
Gross Item Adjustments	\$467,518.91	\$481,321.10	\$948,840.01
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,642,492.95</b>	<b>\$5,090,484.23</b>	<b>\$7,732,977.18</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3290	0030	2063500	CULVERT CLEANOUT	EA	\$2,000.000	1	\$2,000.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	STA	\$385.000	184.423	\$71,002.86
	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	5	\$4,500.00
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$50.000	1,369.7	\$68,485.00
	0130	4071005	TACK COAT	GAL	\$2.250	1,320	\$2,970.00
	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	4	\$2,400.00
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
	0400	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,050.000	37.4	\$76,670.00
	0470	6061060	MGS GUARDRAIL	LF	\$26.000	338	\$8,788.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	2	\$5,600.00
	0490	9039901	MISC.ADJUST EXISTING SIGNS	LS	\$3,600.000	1	\$3,600.00
	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$50.000	69.9	\$3,495.00
	0510	4071005	TACK COAT	GAL	\$2.250	127	\$285.75
	0520	6181000	MOBILIZATION	LS	\$1,500.000	1	\$1,500.00
0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.850	1,267	\$1,076.95	
<b>Project J5S3290 - Total</b>							<b>\$252,374.56</b>
J5S3395	0580	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	STA	\$415.000	392.5	\$162,887.50
	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$51.000	10,868.3	\$554,283.30
	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$51.500	6,507.9	\$335,156.85



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<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210521-D05 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$9,260,000.00 <b>Net Change Order Amount</b> \$87,321.25 <b>Current Contract Amount</b> \$9,347,321.25
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3395	0660	4071005	TACK COAT	GAL	\$2.100	3,948	\$8,290.80
	0710	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	2,188	\$12,034.00
	0720	6161009	FLAG ASSEMBLY	EA	\$1.000	4	\$4.00
	0730	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	10	\$250.00
	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
	1060	8061005	ROCK DITCH CHECK	LF	\$12.000	1,874	\$22,488.00
	1110	6061060	MGS GUARDRAIL	LF	\$26.000	288	\$7,488.00
	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,160.000	11	\$34,760.00
	1130	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,850.000	4	\$11,400.00
	1160	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$19,500.000	1	\$19,500.00
<b>Project J5S3395 - Total</b>							<b>\$1,172,743.45</b>
J6S3517	1330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$52.250	897.3	\$46,883.93
	1340	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	TONS	\$62.500	10,039.1	\$627,443.75
	1350	4071005	TACK COAT	GAL	\$2.150	5,149	\$11,070.35
	1440	6161009	FLAG ASSEMBLY	EA	\$1.000	7	\$7.00
	1460	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	10	\$250.00
	1480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
	1500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,400.000	4	\$9,600.00
	1650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1.000	1	\$1.00
	5301	2142000	FURNISHING ROCK FILL	CUYD	\$25.000	1,032	\$25,800.00
	5302	2143000	PLACING ROCK FILL	CUYD	\$25.000	1,032	\$25,800.00
<b>Project J6S3517 - Total</b>							<b>\$749,856.03</b>
<b>Overall - Total</b>							<b>\$2,174,974.04</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3290	0050	FURNISHING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	32.7	\$25.00	\$817.50
	0060	PLACING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	32.7	\$25.00	\$817.50
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '3.60520' is applied (if non-zero).	-717.73	\$50.11	(\$35,962.01)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-6,093.73	\$46.50	(\$283,358.44)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	717.73	\$50.11	\$35,962.01



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	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> June 30, 2022	<b>Net Change Order Amount</b> \$87,321.25
			<b>Current Contract Amount</b> \$9,347,321.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3290					Adjustment (0040) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6093.730; Overrun Quantity Balance 717.73.			
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,093.73	\$46.50	\$283,358.44
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Other	Correction for system forced override of the overrun.			(\$35,962.01)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-69.9	\$8.86	(\$619.62)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,439.6	\$8.86	\$12,761.19
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Correction for auto calculated fuel adjustment, negative value already had adjustment paid to it in a different estimate period.			\$619.62
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 1439.6 Virgin AC% = 3.6% AC Adjustment = 220 * 1439.6 * 0.036 = \$11,401.63			\$11,401.63
	0400	SEEDING - COOL SEASON GRASSES	Material			-37.4	\$2,050.00	(\$76,670.00)
	0400	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	37.4	\$2,050.00	\$76,670.00
	0420	ROCK DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).	2,095	\$11.75	\$24,616.25
	0430	ALTERNATE DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).	452	\$8.75	\$3,955.00
	0470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,533.06)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,524.70)
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69.9	\$8.86	\$619.62
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-69.9	\$50.00	(\$3,495.00)
	0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	69.9	\$50.00	\$3,495.00
	0500	BITUMINOUS PAVEMENT	Other Item	Fuel Price	Correction for auto calculated fuel adjustment,			(\$619.62)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3290		MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment		negative value already had adjustment paid to it in a different estimate period.			
	0510	TACK COAT	Material			-127	\$2.25	(\$285.75)
	0510	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	127	\$2.25	\$285.75
J5S3395	0590	FURNISHING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	110	\$25.00	\$2,750.00
	0600	PLACING ROCK FILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	110	\$25.00	\$2,750.00
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,918.9	\$8.86	\$17,008.52
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,180.5	\$8.86	\$19,327.25
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,859.1	\$8.86	\$16,478.47
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,836.4	\$8.86	\$16,277.26
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,834.2	\$8.86	\$16,257.76
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,239.2	\$8.86	\$10,983.87
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-12,734.1	\$51.00	(\$649,439.10)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12,734.1	\$51.00	\$649,439.10
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Correction for auto generated fuel adjustment.			(\$96,333.13)
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 10868.3 Factor = 3.32 Fuel Adjustment = 3.32 * 10868.3 * 2.67 = \$96,340.96			\$96,340.96
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 9034.1 Virgin AC% = 3.7% AC Adjustment = 220 * 9034.1 * 0.037 = \$73,537.57			\$73,537.57
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 1834.2 Virgin AC% = 2.9% AC Adjustment = 220 * 1834.2 * 0.029 = \$11,401.63			\$11,702.20



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			<b>Current Contract Amount</b> \$9,347,321.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3395	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,433.9	\$8.86	\$12,710.66
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	659.3	\$8.86	\$5,844.30
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,815.6	\$8.86	\$16,094.20
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,421.4	\$8.86	\$12,599.86
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,177.7	\$8.86	\$10,439.60
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,507.9	\$51.50	(\$335,156.85)
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,507.9	\$51.50	\$335,156.85
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 6507.9 Virgin AC% = 4.5% AC Adjustment = 220 * 6507.9 * 0.045 = \$64,428.21			\$64,428.21
	0660	TACK COAT	Material			-3,948	\$2.10	(\$8,290.80)
	0660	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3,948	\$2.10	\$8,290.80
	0710	CONSTRUCTION SIGNS	Material			-2,188	\$5.50	(\$12,034.00)
	0710	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,188	\$5.50	\$12,034.00
	0720	FLAG ASSEMBLY	Material			-4	\$1.00	(\$4.00)
	0720	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$1.00	\$4.00
	0730	CHANNELIZER (TRIM LINE)	Material			-10	\$25.00	(\$250.00)
	0730	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	10	\$25.00	\$250.00
	0740	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,500.00	(\$3,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3395	0740	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	1060	ROCK DITCH CHECK	Overrun			-483	\$12.00	(\$5,796.00)
	1060	ROCK DITCH CHECK	Overrun			-428	\$12.00	(\$5,136.00)
	1060	ROCK DITCH CHECK	Overrun			-217	\$12.00	(\$2,604.00)
	1110	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,714.56)
	1120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,954.00)
	1130	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$665.20)
	1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,049.40)
J6S3517	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	897.3	\$8.86	\$7,954.03
	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,062.5	\$52.25	(\$525,765.62)
	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	10,062.5	\$52.25	\$525,765.62
	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 1491.3 Virgin AC% = 3.6% AC Adjustment = 220 * 1491.3 * 0.036 = \$11,811.10			\$11,811.10
	1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Material			-10,039.1	\$62.50	(\$627,443.75)
	1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10,039.1	\$62.50	\$627,443.75
	1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Other Item Adjustment	Fuel Price	Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 10039.1 Factor = 3.32 Fuel Adjustment = 3.32 * 10039.1 * 2.67 = \$88,990.60			\$88,990.60
	1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 10039.1 Virgin AC% = 3.9% AC Adjustment = 220 * 10039.1 * 0.039 = \$86,135.48			\$86,135.48
	1350	TACK COAT	Material			-11,673	\$2.15	(\$25,096.95)
	1350	TACK COAT	Material		This adjustment offsets the original system-	11,673	\$2.15	\$25,096.95



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																											
<table border="0" style="width:100%"> <tr> <td style="width:20%"><b>Progress Estimate Number</b> 16</td> <td style="width:20%"><b>Contract ID</b> 210521-D05</td> <td style="width:20%"><b>Pay Period Start</b> June 16, 2022</td> <td colspan="3"><b>Original Contract Amount</b> \$9,260,000.00</td> <td colspan="3"></td> </tr> <tr> <td></td> <td><b>Prime Contractor</b> Pace Construction Company, LLC</td> <td><b>Pay Period End</b> June 30, 2022</td> <td colspan="3"><b>Net Change Order Amount</b> \$87,321.25</td> <td colspan="3"></td> </tr> <tr> <td colspan="6"></td> <td colspan="3"><b>Current Contract Amount</b> \$9,347,321.25</td> </tr> </table>									<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210521-D05	<b>Pay Period Start</b> June 16, 2022	<b>Original Contract Amount</b> \$9,260,000.00							<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> June 30, 2022	<b>Net Change Order Amount</b> \$87,321.25												<b>Current Contract Amount</b> \$9,347,321.25		
<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210521-D05	<b>Pay Period Start</b> June 16, 2022	<b>Original Contract Amount</b> \$9,260,000.00																																
	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> June 30, 2022	<b>Net Change Order Amount</b> \$87,321.25																																
						<b>Current Contract Amount</b> \$9,347,321.25																													
J6S3517					generated Material Payment Estimate Item Adjustment (0033) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.																														
	1440	FLAG ASSEMBLY	Material			-7	\$1.00	(\$7.00)																											
	1440	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	7	\$1.00	\$7.00																											
	1460	CHANNELIZER (TRIM LINE)	Material			-10	\$25.00	(\$250.00)																											
	1460	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$25.00	\$250.00																											
	1480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,500.00	(\$3,000.00)																											
	1480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00																											
	1500	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$2,400.00	(\$9,600.00)																											
	1500	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$2,400.00	\$9,600.00																											
	5301	FURNISHING ROCK FILL	Material			-1,032	\$25.00	(\$25,800.00)																											
	5301	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,032	\$25.00	\$25,800.00																											
<b>Total</b>								<b>\$467,518.91</b>																											



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

Report Generated on July 6, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3290	FAS S401(87)	Resurface and add shoulders	E	WASHINGTON	from Route CC to Potosi
J5S3395	FAS S402(33)	Resurface and add shoulders	N	CRAWFORD	From Bourbon to Route 185
J6S3517	FAS-S502(079)	Resurface and add shoulders	H	JEFFERSON	washington Co. Line to Route 21

Totals by Job Numbers				
J5S3290		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$252,374.56	\$2,208,731.49	\$2,461,106.05
	Gross Item Adjustments	\$9,349.30	\$116,975.93	\$126,325.23
	<b>Gross Item Pay</b>	<b>\$261,723.86</b>	<b>\$2,325,707.42</b>	<b>\$2,587,431.28</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3395		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$1,172,743.45	\$767,851.80	\$1,940,595.25
	Gross Item Adjustments	\$263,278.40	\$68,234.07	\$331,512.47
	<b>Gross Item Pay</b>	<b>\$1,436,021.85</b>	<b>\$836,085.87</b>	<b>\$2,272,107.72</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3517		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$749,856.03	\$1,632,579.84	\$2,382,435.87
	Gross Item Adjustments	\$194,891.21	\$296,111.10	\$491,002.31
	<b>Gross Item Pay</b>	<b>\$944,747.24</b>	<b>\$1,928,690.94</b>	<b>\$2,873,438.18</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00





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

Report Generated on July 6, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 2142000, Project Item Line Number 5301, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 4013000, Project Item Line Number 0640, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 4013000, Project Item Line Number 0100, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 4020520, Project Item Line Number 0650, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 4020520, Project Item Line Number 1330, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 4020520, Project Item Line Number 0500, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 4030111, Project Item Line Number 1340, Material Set 4030111, Material 0403SP125CLGLP - Superpave 12.5 mm, Des C LP 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 4071005, Project Item Line Number 0660, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 4071005, Project Item Line Number 1350, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 4071005, Project Item Line Number 0510, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 6161005, Project Item Line Number 0710, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 6161009, Project Item Line Number 0720, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 6161009, Project Item Line Number 1440, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 6161025, Project Item Line Number 0730, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 6161025, Project Item Line Number 1460, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 6161098A, Project Item Line Number 0740, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 6161098A, Project Item Line Number 1480, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3517, Item 6162004, Project Item Line Number 1500, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 8051000A, Project Item Line Number 0400, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending QA Material Report	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J5S3290, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4013000, Minor Item.	Pending Change Order	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J5S3395, Project Item Line Number 1060, Contract Line Item Number 1060, Item 8061005, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J5S3395, Project Item Line Number 0590, Contract Line Item Number 0590, Item 2142000, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J5S3395, Project Item Line Number 0600, Contract Line Item Number 0600, Item 2143000, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J6S3517, Project Item Line Number 1750, Contract Line Item Number 1750, Item 8061005, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J6S3517, Project Item Line Number 1760, Contract Line Item Number 1760, Item 8061006, Minor Item.	Pending Change Order	strawt1	Acknowledged



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

Report Generated on July 6, 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)
210521-D05	J5S3290	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0020	2063300	CLASS 4 EXCAVATION	78.00	0.00	78.00	CUYD	78.00	\$25.00	\$1,950.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	1,557.50	0.00	1,557.50	STA	1,479.60	\$385.00	\$569,646.00
		0001	0050	2142000	FURNISHING ROCK FILL	243.00	33.00	276.00	CUYD	275.70	\$25.00	\$6,892.50
		0001	0060	2143000	PLACING ROCK FILL	243.00	33.00	276.00	CUYD	275.70	\$25.00	\$6,892.50
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$900.00	\$4,500.00
		0001	0080	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	399.00	0.00	399.00	TONS	0.00	\$30.00	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,376.00	0.00	10,376.00	TONS	11,093.73	\$46.50	\$515,858.44
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,733.10	0.00	16,733.10	TONS	13,680.10	\$50.00	\$684,005.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	2,541.40	0.00	2,541.40	TONS	0.00	\$62.00	\$0.00
		0001	0130	4071005	TACK COAT	22,003.00	0.00	22,003.00	GAL	13,776.00	\$2.25	\$30,996.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	18.00	\$50.00	\$900.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,056.00	0.00	3,056.00	SQFT	912.00	\$5.50	\$5,016.00
		0001	0190	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	160.00	\$25.00	\$4,000.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$232,577.48	\$232,577.48
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,687.00	0.00	162,687.00	LF	0.00	\$0.11	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,073.00	0.00	172,073.00	LF	0.00	\$0.11	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,526.00	0.00	24,526.00	SQYD	23,734.30	\$0.85	\$20,174.16
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,850.00	0.00	1,850.00	SQYD	1,850.00	\$7.00	\$12,950.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,207.40	0.00	1,207.40	STA	0.00	\$20.00	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	814.30	0.00	814.30	STA	0.00	\$20.00	\$0.00
		0001	0350	6269905	MISC.MILLED TRANSVERSE RUMBLE STRIPS	24.00	0.00	24.00	SQYD	0.00	\$245.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0370	7034041	CLASS B-1 CONCRETE (CULVERTS)	61.00	0.00	61.00	CUYD	61.00	\$1,125.00	\$68,625.00
		0001	0380	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0390	7061030	REINFORCING STEEL (CULVERTS)	9,050.00	0.00	9,050.00	LB	9,050.00	\$2.50	\$22,625.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	37.40	0.00	37.40	ACRE	37.40	\$2,050.00	\$76,670.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	92.70	0.00	92.70	CUYD	0.00	\$55.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	4,942.00	2,095.00	7,037.00	LF	7,037.00	\$11.75	\$82,684.75
		0001	0430	8061006	ALTERNATE DITCH CHECK	618.00	452.00	1,070.00	LF	1,070.00	\$8.75	\$9,362.50
		0001	0440	8061016	SEDIMENT REMOVAL	605.00	0.00	605.00	CUYD	30.50	\$25.00	\$762.50



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

Report Generated on July 6, 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)
210521-D05	J5S3290	0001	0450	8061017	TEMPORARY SEEDING	7.50	0.00	7.50	ACRE	7.50	\$1,650.00	\$12,375.00
		0001	0460	8061019	SILT FENCE	3,089.00	0.00	3,089.00	LF	1,218.00	\$3.25	\$3,958.50
		0010	0470	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	338.00	\$26.00	\$8,788.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0040	0490	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0050	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	69.90	0.00	69.90	TONS	69.90	\$50.00	\$3,495.00
		0050	0510	4071005	TACK COAT	127.00	0.00	127.00	GAL	127.00	\$2.25	\$285.75
		0050	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0050	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,267.00	0.00	1,267.00	SQYD	1,267.00	\$0.85	\$1,076.95
		0070	0540	7039903	MISC.Headwall Modification	90.00	0.00	90.00	LF	90.00	\$225.00	\$20,250.00
		0071	0550	7039903	MISC.Headwall Modification	48.00	0.00	48.00	LF	48.00	\$225.00	\$10,800.00
<b>Project J5S3290 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,461,106.03</b>
J5S3395	J5S3395	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00
		0001	0570	2063300	CLASS 4 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$25.00	\$900.00
		0001	0580	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	1,684.50	0.00	1,684.50	STA	1,380.00	\$415.00	\$572,700.00
		0001	0590	2142000	FURNISHING ROCK FILL	155.00	110.00	265.00	CUYD	284.00	\$25.00	\$7,100.00
		0001	0600	2143000	PLACING ROCK FILL	155.00	110.00	265.00	CUYD	284.00	\$25.00	\$7,100.00
		0001	0610	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	3.00	\$1,200.00	\$3,600.00
		0001	0620	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	183.00	0.00	183.00	TONS	0.00	\$30.00	\$0.00
		0001	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12,796.50	0.00	12,796.50	TONS	12,734.10	\$51.00	\$649,439.10
		0001	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,158.40	0.00	18,158.40	TONS	6,507.90	\$51.50	\$335,156.85
		0001	0660	4071005	TACK COAT	21,328.00	0.00	21,328.00	GAL	3,948.00	\$2.10	\$8,290.80
		0001	0670	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	\$30.00	\$5,040.00
		0001	0680	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	\$30.00	\$5,040.00
		0001	0690	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	7.80	\$50.00	\$390.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0710	6161005	CONSTRUCTION SIGNS	2,196.00	0.00	2,196.00	SQFT	2,188.00	\$5.50	\$12,034.00
		0001	0720	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0730	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	10.00	\$25.00	\$250.00
		0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00
		0001	0770	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0800	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,980.00	0.00	189,980.00	LF	0.00	\$0.11	\$0.00
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,270.00	0.00	190,270.00	LF	0.00	\$0.11	\$0.00
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,377.00	0.00	4,377.00	SQYD	0.00	\$1.30	\$0.00
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	0.00	1,210.00	SQYD	0.00	\$10.00	\$0.00
		0001	0850	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,525.20	0.00	1,525.20	STA	0.00	\$20.00	\$0.00
		0001	0860	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	891.80	0.00	891.80	STA	0.00	\$20.00	\$0.00
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

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

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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)		
210521-D05	J5S3395	0001	0880	7034041	CLASS B-1 CONCRETE (CULVERTS)	48.00	0.00	48.00	CUYD	48.00	\$1,125.00	\$54,000.00		
		0001	0890	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00		
		0001	0900	7061030	REINFORCING STEEL (CULVERTS)	7,270.00	0.00	7,270.00	LB	7,270.00	\$2.50	\$18,175.00		
		0001	0910	7250412	12 IN. PIPE GROUP C	39.00	0.00	39.00	LF	6.00	\$50.00	\$300.00		
		0001	0920	7250415	15 IN. PIPE GROUP C	82.00	0.00	82.00	LF	38.00	\$50.00	\$1,900.00		
		0001	0930	7250418	18 IN. PIPE GROUP C	109.00	0.00	109.00	LF	94.00	\$70.00	\$6,580.00		
		0001	0940	7250424	24 IN. PIPE GROUP C	38.00	0.00	38.00	LF	32.00	\$80.00	\$2,560.00		
		0001	0950	7250430	30 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00		
		0001	0960	7250436	36 IN. PIPE GROUP C	12.00	0.00	12.00	LF	8.00	\$100.00	\$800.00		
		0001	0970	7250448	48 IN. PIPE GROUP C	12.00	0.00	12.00	LF	0.00	\$150.00	\$0.00		
		0001	0980	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	2.00	\$300.00	\$600.00		
		0001	0990	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	22.00	0.00	22.00	EA	11.00	\$300.00	\$3,300.00		
		0001	1000	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	22.00	0.00	22.00	EA	18.00	\$400.00	\$7,200.00		
		0001	1010	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00		
		0001	1020	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00		
		0001	1030	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$600.00	\$1,200.00		
		0001	1040	8051000A	SEEDING - COOL SEASON GRASSES	41.20	0.00	41.20	ACRE	0.00	\$2,050.00	\$0.00		
		0001	1050	8061004	SEDIMENT TRAP ROCK	108.00	0.00	108.00	CUYD	0.00	\$55.00	\$0.00		
		0001	1060	8061005	ROCK DITCH CHECK	5,760.00	0.00	5,760.00	LF	6,888.00	\$12.00	\$82,656.00		
		0001	1070	8061006	ALTERNATE DITCH CHECK	720.00	0.00	720.00	LF	80.00	\$8.75	\$700.00		
		0001	1080	8061016	SEDIMENT REMOVAL	706.00	0.00	706.00	CUYD	0.00	\$25.50	\$0.00		
		0001	1090	8061017	TEMPORARY SEEDING	8.20	0.00	8.20	ACRE	0.00	\$1,650.00	\$0.00		
		0001	1100	8061019	SILT FENCE	3,600.00	0.00	3,600.00	LF	1,010.00	\$3.05	\$3,080.50		
		0010	1110	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	288.00	\$26.00	\$7,488.00		
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$3,160.00	\$34,760.00		
		0010	1130	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00		
		0010	1140	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00		
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	8.00	\$2,850.00	\$22,800.00		
		0010	1160	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$19,500.00	\$19,500.00		
		0040	1170	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00		
		0050	1180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	140.00	0.00	140.00	TONS	0.00	\$51.50	\$0.00		
		0050	1190	4071005	TACK COAT	254.00	0.00	254.00	GAL	0.00	\$2.10	\$0.00		
		0050	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00		
		0050	1210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$10.00	\$0.00		
		0050	1220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00		
		0050	1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,541.00	0.00	2,541.00	SQYD	0.00	\$1.30	\$0.00		
		0070	1240	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	0.00	\$7,000.00	\$0.00		
		<b>Project J5S3395 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,940,595.25</b>
		J6S3517	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.03	\$30,000.00	\$960.00	
				1260	2063000	CLASS 3 EXCAVATION	20.00	0.00	20.00	CUYD	4.00	\$15.00	\$60.00	
1270	2063300			CLASS 4 EXCAVATION	344.00	0.00	344.00	CUYD	23.00	\$75.00	\$1,725.00			
1280	2079909			MISC.MODIFIED LINEAR GRADING CLASS 2	1,014.50	0.00	1,014.50	STA	1,008.80	\$485.00	\$489,268.00			
1290	2153000			SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00			
1300	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	103.00	0.00	103.00	SQYD	0.00	\$8.00	\$0.00			



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

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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)
210521-D05	J6S3517	0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$30.00	\$0.00
		0001	1320	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,667.30	0.00	4,667.30	TONS	4,644.80	\$52.25	\$242,690.80
		0001	1330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,225.80	0.00	10,225.80	TONS	10,062.50	\$52.25	\$525,765.62
		0001	1340	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	15,394.40	0.00	15,394.40	TONS	10,039.10	\$62.50	\$627,443.75
		0001	1350	4071005	TACK COAT	20,956.00	0.00	20,956.00	GAL	11,673.00	\$2.15	\$25,096.95
		0001	1360	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,125.00	\$0.00
		0001	1370	6044013	PIPE COLLAR, TYPE C	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1380	6097000	ROCK LINING	57.00	0.00	57.00	CUYD	23.00	\$50.00	\$1,150.00
		0001	1390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1400	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,162.00	0.00	2,162.00	TONS	2,088.30	\$47.00	\$98,150.10
		0001	1410	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13,352.40	0.00	13,352.40	SQYD	12,793.50	\$8.75	\$111,943.12
		0001	1420	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	140.00	\$5.50	\$770.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00
		0001	1440	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$1.00	\$7.00
		0001	1450	6161010	RELOCATED SIGNS	296.00	0.00	296.00	SQFT	0.00	\$6.00	\$0.00
		0001	1460	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	10.00	\$25.00	\$250.00
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	1480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1490	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	1500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	1510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$115,000.00	\$86,250.00
		0001	1520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	1540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	1550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,350.00	0.00	1,350.00	LF	0.00	\$1.30	\$0.00
		0001	1560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	0.00	\$1.30	\$0.00
		0001	1570	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	0.00	66.00	LF	0.00	\$5.00	\$0.00
		0001	1580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,189.00	0.00	107,189.00	LF	0.00	\$0.11	\$0.00
		0001	1590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,795.00	0.00	97,795.00	LF	0.00	\$0.11	\$0.00
		0001	1600	6207001	PAVEMENT MARKING REMOVAL	2,700.00	0.00	2,700.00	LF	0.00	\$2.00	\$0.00
		0001	1610	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,405.00	0.00	1,405.00	SQYD	0.00	\$5.75	\$0.00
		0001	1620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,717.00	0.00	2,717.00	SQYD	2,717.00	\$6.50	\$17,660.50
		0001	1630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	722.20	0.00	722.20	STA	0.00	\$20.00	\$0.00
		0001	1640	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	528.50	0.00	528.50	STA	0.00	\$20.00	\$0.00
		0001	1650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	66.60	0.00	66.60	CUYD	10.30	\$1,125.00	\$11,587.50
		0001	1670	7061030	REINFORCING STEEL (CULVERTS)	11,960.00	0.00	11,960.00	LB	1,460.00	\$2.50	\$3,650.00
		0001	1680	7250336A	36 IN. PIPE GROUP B	36.00	0.00	36.00	LF	8.00	\$100.00	\$800.00
		0001	1690	7250415	15 IN. PIPE GROUP C	1,079.00	0.00	1,079.00	LF	0.00	\$40.00	\$0.00
		0001	1700	7250418	18 IN. PIPE GROUP C	100.00	0.00	100.00	LF	0.00	\$50.00	\$0.00
		0001	1710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1720	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	1730	8051000A	SEEDING - COOL SEASON GRASSES	24.70	0.00	24.70	ACRE	0.00	\$2,050.00	\$0.00
		0001	1740	8061004	SEDIMENT TRAP ROCK	61.00	0.00	61.00	CUYD	0.00	\$55.00	\$0.00



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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)		
210521-D05	J6S3517	0001	1750	8061005	ROCK DITCH CHECK	3,270.00	0.00	3,270.00	LF	3,564.00	\$12.00	\$42,768.00		
		0001	1760	8061006	ALTERNATE DITCH CHECK	818.00	0.00	818.00	LF	1,285.00	\$8.75	\$11,243.75		
		0001	1770	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	39.00	\$25.25	\$984.75		
		0001	1780	8061017	TEMPORARY SEEDING	4.90	0.00	4.90	ACRE	4.90	\$1,650.00	\$8,085.00		
		0001	1790	8061019	SILT FENCE	2,044.00	0.00	2,044.00	LF	780.00	\$3.75	\$2,925.00		
		0010	1800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	663.00	0.00	663.00	LF	0.00	\$28.00	\$0.00		
		0010	1810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0010	1820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00		
		0040	1830	9031010	CONCRETE FOOTINGS, EMBEDDED	14.00	0.00	14.00	CUYD	0.00	\$1,800.00	\$0.00		
		0040	1840	9031272	2.25 IN. PSST POST - 12 GA.	2,480.00	0.00	2,480.00	LF	0.00	\$12.00	\$0.00		
		0040	1850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	465.00	0.00	465.00	LF	0.00	\$30.00	\$0.00		
		0040	1860	9035069A	SHF-FLAT SHEET FLUORESCENT	465.00	0.00	465.00	SQFT	0.00	\$24.00	\$0.00		
		0040	1870	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$9,900.00	\$0.00		
		0001	5301	2142000	FURNISHING ROCK FILL	0.00	1,032.00	1,032.00	CUYD	1,032.00	\$25.00	\$25,800.00		
		0001	5302	2143000	PLACING ROCK FILL	0.00	1,032.00	1,032.00	CUYD	1,032.00	\$25.00	\$25,800.00		
		Project J6S3517 - Total Value Posted to Date as of Report Generated Date												\$2,382,435.85
		210521-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,784,137.13



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

Report Generated on July 6, 2022

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**Project: J5S3290**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2063500	CULVERT CLEANOUT	6/18/22	6/24/22	1.00	EA	Route E at various locations.					
0040	2079909	MISC. GRADING	6/18/22	6/24/22	184.42	STA	Both Sides of Route E	11.240		0.000		Payment for completion of finish grading.
0070	2153000	SHAPING SLOPES, CLASS III	6/18/22	6/24/22	5.00	100F	Route E right side.	11.260		11.330		
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/22	6/24/22	-69.90	TONS	Route E					Payment was made in excess for special work that should have been paid to line 0500
			6/25/22	7/1/22	1,439.60	TONS	Route H surface leveling on left from LM 2.550-5.800 and right from LM 3.094-4.490.					
0130	4071005	TACK COAT	6/18/22	6/24/22	-127.00	GAL	Route E in town					Payment was made in excess for special work that should have been paid to line 0510
			6/25/22	7/1/22	1,447.00	GAL	Route H surface leveling on left from LM 2.550-5.800 and right from LM 3.094-4.490.					
0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/23/22	7/1/22	4.00	EA	Route E both sides	0.000		11.240		
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/18/22	6/24/22	1.00	LS	Various locations on Route E and H					
0400	8051000A	SEEDING - COOL SEASON GRASSES	6/23/22	7/1/22	37.40	ACRE	Route E both sides	0.000		11.240		
0470	6061060	MGS GUARDRAIL	6/18/22	6/24/22	338.00	LF	Route E right side.	11.260		11.330		
0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/18/22	6/24/22	2.00	EA	Route E right side.	11.260		11.330		
0490	9039901	MISC. HIGHWAY SIGNING	6/16/22	6/24/22	1.00	LS	rt. E 0.000 to 12.740 rt./ft.	0.000	rt./ft.	12.740	rt./ft.	
0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/18/22	6/24/22	69.90	TONS	Route E Parking shoulder	11.260		12.740		
0510	4071005	TACK COAT	6/18/22	6/24/22	127.00	GAL	Route E parking spaces	11.260		12.740		
0520	6181000	MOBILIZATION	6/18/22	6/24/22	1.00	LS	Route E for special work.					
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/18/22	6/24/22	1,267.00	SQYD	Route E both sides for parking areas.	11.260		12.740		

**Project: J5S3395**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0580	2079909	MISC. GRADING	6/16/22	7/1/22	84.50	STA	Route N both sides of roadway	13.450		14.450		80% of line item, remaining 20% to be paid upon completion of finish grading.
			6/17/22	7/1/22	84.50	STA	Route N both sides	14.450		15.450		80% of line item remaining 20% to be paid upon completion of finish grading.
			6/20/22	7/1/22	84.50	STA	Route N both sides	15.450		16.450		
			6/21/22	7/1/22	84.50	STA	Route N both sides	16.450		17.450		
			6/22/22	7/1/22	54.50	STA	Route N both sides	17.450		18.095		80% of line item, remaining 20% to be paid upon completion of finish grading
0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	6/16/22	7/1/22	1,918.90	TONS	Route N right side 1.050-4.200 and left side 4.325-1.050	1.050		4.325		
			6/17/22	7/1/22	2,180.50	TONS	Route N right side	4.200		9.745		
			6/20/22	7/1/22	1,859.10	TONS	Route N right side from LM 9.745-13.807 and left side from LM 10.443-9.345					
			6/21/22	7/1/22	1,836.40	TONS	Route N left side	14.779		10.443		
			6/23/22	7/1/22	1,834.20	TONS	Route N left side LM 18.095-17.800 and right LM 13.807-18.095					
			6/24/22	7/1/22	1,239.20	TONS	Route N left side	17.800		14.779		
0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/25/22	7/1/22	1,433.90	TONS	Pace: tons and 858 gallons					
			6/27/22	7/1/22	659.30	TONS	Pace: Route N mainline surface leveling on right side from LM 18.095-16.639 for 659.3 tons and 392 gallons					
			6/28/22	7/1/22	1,815.60	TONS	Route N mainline surface leveling on left side from LM 15.540-11.464 for 1815.6 tons of asphalt and 1226 gallons of tack					
			6/29/22	7/1/22	1,177.70	TONS	Route N mainline surface leveling on right side from LM 16.639-14.530 for 1177.7 tons of asphalt and 785 gallons of tack					
			6/30/22	7/1/22	1,421.40	TONS	lm lt. 14.335 to 11.535 rte. n	14.335	lt	11.535	lt.	
0680	4071005	TACK COAT	6/25/22	7/1/22	858.00	GAL	Pace: Route N mainline surface leveling on left side from LM 18.095-15.540 for 1433.9 tons and 858 gallons					
			6/27/22	7/1/22	392.00	GAL	Pace: Route N mainline surface leveling on right side from LM 18.095-16.639 for 659.3 tons and 392 gallons					
			6/28/22	7/1/22	1,226.00	GAL	Route N mainline surface leveling on left side from LM 15.540-11.464 for 1815.6 tons of asphalt and 1226 gallons of tack					
			6/29/22	7/1/22	785.00	GAL	Route N mainline surface leveling on right side from LM 16.639-14.530 for 1177.7 tons of asphalt and 785 gallons of tack					
			6/30/22	7/1/22	687.00	GAL	lm lt. 14.335 to 11.535 rte. n	14.335	lt.	11.535	lt.	
0710	6161005	CONSTRUCTION SIGNS	6/17/22	6/24/22	2,188.00	SQFT	see template					
0720	6161009	FLAG ASSEMBLY	6/17/22	6/24/22	4.00	EA	various locations on rte. N					
0730	6161025	CHANNELLIZER (TRIM LINE)	6/18/22	6/24/22	10.00	EA	5 at each message board on Route N at LM 0.010 and LM 18.080	0.010		18.080		
0740	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/18/22	6/24/22	2.00	EA	Route N on ends of roadway.	0.010	RT.	18.080	LT.	
0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/18/22	6/24/22	1.00	LS	Route N various locations.					
1060	8061005	ROCK DITCH CHECK	6/16/22	7/1/22	483.00	LF	Route N both sides	13.450		14.450		
			6/17/22	7/1/22	428.00	LF	Route N both sides	14.450		15.450		
			6/20/22	7/1/22	293.00	LF	Route N both sides	15.450		16.450		
			6/21/22	7/1/22	274.00	LF	Route N both sides	16.450		17.450		
			6/22/22	7/1/22	396.00	LF	Route N both sides	17.450		18.095		
1110	6061060	MGS GUARDRAIL	6/18/22	6/24/22	288.00	LF	Route N both sides of roadway at various locations.	0.000		12.340		
1120	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/18/22	6/24/22	11.00	EA	Route N both sides of roadway at various locations.	0.000		12.340		
1130	6061080	MGS END ANCHOR	6/18/22	6/24/22	1.00	EA	Route N left side.	12.330		12.340		
1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/18/22	6/24/22	4.00	EA	Route N both sides of roadway	8.520		8.630		
1160	6063017	TYPE C CRASHWORTHY END TERMINAL	6/18/22	6/24/22	1.00	EA	Route N	0.064		0.083		

**Project: J6S3517**



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
1330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/25/22	7/1/22	897.30	TONS	Route H LM left 5.800 and LM right 4.490						
1340	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/27/22	7/1/22	2,537.90	TONS	Route H Super-Pave mainline on right from LM 14.440-11.000 for 2537.9 tons of asphalt and 1275 gallons of tack.						
			6/28/22	7/1/22	2,532.50	TONS	Route H Super-Pave mainline on right from LM 11.000-7.579 for 2532.5 tons of asphalt and 1128 gallons of tack.						
			6/29/22	7/1/22	2,511.40	TONS	Route H Super-Pave mainline on left from LM 7.500-10.908 for 2511.4 tons of asphalt and 1226 gallons of tack.						
			6/30/22	7/1/22	2,457.30	TONS	rte. h 10.908 to 14.440 ft.	10.908	ft.	14.440	ft.		
1350	4071005	TACK COAT	6/25/22	7/1/22	441.00	GAL	Route H surface leveling on left from LM 2.550-5.800 and right from LM 3.094-4.490.						
			6/27/22	7/1/22	1,275.00	GAL	Route H Super-Pave mainline on right from LM 14.440-11.000 for 2537.9 tons of asphalt and 1275 gallons of tack.						
			6/28/22	7/1/22	1,128.00	GAL	Route H Super-Pave mainline on right from LM 11.000-7.579 for 2532.5 tons of asphalt and 1128 gallons of tack.						
			6/29/22	7/1/22	1,226.00	GAL	Route H Super-Pave mainline on left from LM 7.500-10.908 for 2511.4 tons of asphalt and 1226 gallons of tack.						
6/30/22	7/1/22	1,079.00	GAL	rte. h lm ft. 10.908 to 14.440	10.908	ft.	14.440	ft.					
1440	6161009	FLAG ASSEMBLY	6/18/22	6/24/22	7.00	EA	Route H various locations						
1460	6161025	CHANNELIZER (TRIM LINE)	6/18/22	6/24/22	10.00	EA	Route H for message boards at LM 0.010 and LM 14.370	0.010		14.370			
1480	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/18/22	6/24/22	2.00	EA	Route H both ends of project	0.010		14.370			
1500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/18/22	6/24/22	4.00	EA	Route H various locations.						
1650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/18/22	6/24/22	1.00	LS	Route H various locations.						
5301	2142000	FURNISHING ROCK FILL	6/18/22	6/24/22	1,032.00	CUYD	Route H : left side at LM 5.347 right side at LM 7.065 - 7.071, LM 7.375-7.450, LM 6470-6.538, LM 6.375-6.460	5.347		7.450		At a depth of 1.25'	
5302	2143000	PLACING ROCK FILL	6/18/22	6/24/22	1,032.00	CUYD	Route H : left side at LM 5.347 right side at LM 7.065 - 7.071, LM 7.375-7.450, LM 6470-6.538, LM 6.375-6.460	5.347		7.450			

**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		
J553290	0180	September 27, 2021	264	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N37 56 47.852 W90 45 54.670	1.00	10			10		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 3 14.243 W90 38 42.212	1.00	10			10		
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			Various			16				
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various			2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various			2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK			N38 9 38.135 W91 14 38.342	1.00	8					8
				GO20-2 48x24 8.00 END ROAD WORK			N38 5 54.539 W90 59 51.208	1.00	8					8
				GO20-2 48x24 8.00 END ROAD WORK			N38 3 15.210 W90 38 40.573	1.00	8					8
				GO20-2 48x24 8.00 END ROAD WORK			N38 3 14.962 W90 38 40.652	1.00	8					8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 9 45.724 W91 14 43.652	1.00	8					8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 5 54.409 W90 59 51.115	1.00	8					8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N38 3 14.962 W 90 38 40.652	1.00	8					8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE			N37 56 48.229 W90 45 56.382	1.00	8					8
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 9 29.650 W91 14 38.162	1.00	12					12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 5 54.992 W81 0 7.214	1.00	12					12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N38 3 7.729 W90 38 53.317	1.00	12					12
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			N37 56 26.855 W90 46 59.502	1.00	12					12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 9 35.278 W91 14 38.011	1.00	12					12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 5 57.192 W91 0 896	1.00	12					12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N38 3 12.443 W90 38 45.216	1.00	12					12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			N37 56 45.867 W90 45 47.671	1.00	12					12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 9 40.806 W91 14 40.888	1.00	10					10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			N38 5 56.944 W90 59 51.208	1.00	10					10
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	October 19, 2021	232		Pilot Car			1.00	4.5		
	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				Various			4.00	8.75			35		
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				Various			4.00	16			64		
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				Various			4.00	16			64		
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				Various			4.00	16			64		
	WO8-11 LANES	March 21, 2022	416		WO8-11 LANES			Various locations on Route E on both sides of roadway.	12.00	16			192	
	WO8-12 LANES				WO8-12 LANES			Various locations on Route E on both sides of roadway.	14.00	16			224	





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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	
J5S3290	0180 - Total												911.5
J5S3395	0710	June 17, 2022	2188	CONST-5 36x48 12.00 POINT OF PRESENCE			rte. n	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			rte. n	2.00	10			20	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			rte. n	2.00	8			16	
				GO20-2 48x24 8.00 END ROAD WORK			rte. n	2.00	8			16	
				WO8-12 48x48 16.00 NO CENTER LINE			rte. n	18.00	16			288	
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW			rte. n	16.00	1.5			24	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			rte. n	1.00	4.5			4.5	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			rte. n	2.00	12			24	
				WO3-4 8x48 16.00 BE PREPARED TO STOP			rte. n	20.00	16			320	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			rte. n	24.00	16			384	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			rte. n	24.00	16			384	
				WO8-11 48x48 16.00 UNEVEN LANES			rte. n	34.00	16			544	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			rte. n	6.00	16			96	
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			rte. n	4.00	2.19			8.76	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			rte. n	4.00	8.75			35	
	0710 - Total												2188.26



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3290	0050	FURNISHING ROCK FILL	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$817.50)						
					16	Jul 1, 2022	SYSTEM	\$817.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>0050 - Total</b>			<b>\$0.00</b>						
J5S3290	0060	PLACING ROCK FILL	Overrun	Overrun	5	Dec 2, 2021	SYSTEM	(\$817.50)						
					16	Jul 1, 2022	SYSTEM	\$817.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>0060 - Total</b>			<b>\$0.00</b>						
J5S3290	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		10	Apr 4, 2022	SYSTEM	\$382,434.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Apr 4, 2022	SYSTEM	(\$382,434.60)						
					11	Apr 18, 2022	SYSTEM	\$196,434.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Apr 18, 2022	SYSTEM	(\$196,434.60)						
					12	May 2, 2022	SYSTEM	\$196,434.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	May 2, 2022	SYSTEM	(\$196,434.60)						
					13	May 16, 2022	SYSTEM	\$196,434.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	May 16, 2022	SYSTEM	(\$196,434.60)						
					14	Jun 2, 2022	SYSTEM	\$262,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Jun 2, 2022	SYSTEM	(\$262,893.80)						
					15	Jun 16, 2022	SYSTEM	\$283,358.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Jun 16, 2022	SYSTEM	(\$283,358.44)						
					16	Jul 1, 2022	SYSTEM	\$283,358.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Jul 1, 2022	SYSTEM	(\$283,358.44)						
					<b>- Total</b>			<b>\$0.00</b>						
					<b>Material - Total</b>			<b>\$0.00</b>						
					J5S3290			Other Item Adjustment	ACAD	9	Mar 16, 2022	straw1	\$3,816.91	2240.3 Tons +3816.91 BB22-3
										10	Apr 4, 2022	straw1	\$10,195.41	Current index: 531.25 Base index: 472.5 Index Difference: 58.75 (531.25-472.5 = 58.75) AC%: 2.90 Mix ID: BB22-3 (5984.10 tons)*(0.029%)*(58.75) = 10,195.41
										14	Jun 2, 2022	straw1	\$8,489.45	Tons = 1429.2 Current Index = 637.5 Base Index = 472.5 Index Difference = 165 Virgin AC % = 3.60 AC Adjustment = 165 * 1429.2 * 0.036 = \$8,498.45



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3290	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	15	Jun 16, 2022	strawt1	\$11,405.59	Current Index = 692.5 Base Index = 472.5 Index Difference = 220 Tons = 1440.1 Virgin AC% = 3.6 AC Adjustment = 220 * 1440.4 * 0.036 = \$11,405.59		
<b>ACAD - Total</b>								<b>\$33,907.36</b>			
FUEL 9								Mar 17, 2022	strawt1	(\$4,535.44)	Correction for error in auto-generated fuel adjustment.
9								Mar 17, 2022	strawt1	\$4,537.06	Correction for error in auto-generated fuel adjustment.
10								Apr 4, 2022	strawt1	\$4.31	Correction for Fuel Adjustment generated by AASHTO-Ware
14								Jun 2, 2022	strawt1	\$10,581.45	Correction for auto generated fuel adjustment Tons = 1429.23 Current Index = 4.39 Base Index = 2.16 Index Difference = 2.23 Fuel Usage Factor = 3.32 Fuel Adjustment = 2.23 * 1429.23 * 3.32 = \$10,581.45
14								Jun 2, 2022	strawt1	(\$10,580.42)	Correction for auto generated fuel adjustment.
15								Jun 16, 2022	strawt1	(\$12,764.59)	Correction for auto generated fuel adjustment.
15								Jun 16, 2022	strawt1	\$12,765.62	Correction for auto generated fuel adjustment. Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 1440.1 Fuel Usage Factor = 3.32 Fuel Adjustment = 2.67 * 1440.1 * 3.32 = \$12,765.62
<b>FUEL - Total</b>								<b>\$7.99</b>			
OTHR 16								Jul 1, 2022	strawt1	(\$35,962.01)	Correction for system forced override of the overrun.
<b>OTHR - Total</b>								<b>(\$35,962.01)</b>			
OVRN 15								Jun 16, 2022	strawt1	(\$39,736.17)	System forced override of the overrun exception on this line item causing the overrun to be paid without the advance of a change order. This adjustment is to offset that overrun.
<b>OVRN - Total</b>								<b>(\$39,736.17)</b>			
<b>Other Item Adjustment - Total</b>								<b>(\$41,782.83)</b>			
Overrun				Overrun	15	Jun 16, 2022	SYSTEM	(\$39,736.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Jun 16, 2022	SYSTEM	\$39,736.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6093.730; Overrun Quantity Balance 717.73.		
					16	Jul 1, 2022	SYSTEM	(\$35,962.01)	Averaged Price Adjustment from this item on all previous payment estimates of '3.60520' is applied (if non-zero).		
					16	Jul 1, 2022	SYSTEM	\$35,962.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 6093.730; Overrun Quantity Balance 717.73.		
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>Overrun - Total</b>								<b>\$0.00</b>			
Price FUEL					9	Mar 16, 2022	SYSTEM	\$4,535.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Apr 4, 2022	SYSTEM	\$12,114.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Jun 2, 2022	SYSTEM	\$10,580.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Jun 16, 2022	SYSTEM	\$12,764.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
<b>- Total</b>								<b>\$39,995.14</b>			
<b>Price FUEL - Total</b>								<b>\$39,995.14</b>			
<b>0100 - Total</b>								<b>(\$1,787.69)</b>			
	0110	BITUMINOUS PAVEMENT MIXTURE	Material		10	Apr 4, 2022	SYSTEM	\$154,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3290	0110	PG64-22 (SUR)	Material		10	Apr 4, 2022	SYSTEM	(\$154,730.00)	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
			Other Item Adjustment	ACAD	10	Apr 4, 2022	strawt1	\$8,181.35	Current index: 531.25 Base index: 472.5 Index Difference: 58.75 (531.25-472.5 = 58.75) AC%: 4.50 Mix ID: PG64-22 (3094.60 tons)*(0.045%)*(58.75) = 8,181.35
					11	Apr 18, 2022	strawt1	\$33,714.60	Current index: 557.5 Base index: 472.5 Index Difference: 85 (557.5-472.5 = 85) AC%: 5.60% Mix ID: SL22-1 (7082.90 tons)*(0.056%)*(85) = \$ 33,714.60
					12	May 2, 2022	strawt1	\$6,526.67	Base Index: 472.5 Current Index: 557.5 Index Difference: 85 Virgin AC%: 3.60 Mix ID : SL22-1 Tons: 2132.90 AC Adjustment = 85 \$/tons *2132.9 tons*0.036%
					16	Jul 1, 2022	strawt1	\$11,401.63	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 1439.6 Virgin AC% = 3.6% AC Adjustment = 220 * 1439.6 * 0.036 = \$11,401.63
								<b>\$59,824.25</b>	
			FUEL		16	Jul 1, 2022	strawt1	\$619.62	Correction for auto calculated fuel adjustment, negative value already had adjustment paid to it in a different estimate period.
								<b>\$619.62</b>	
								<b>\$60,443.87</b>	
			Price FUEL		10	Apr 4, 2022	SYSTEM	\$6,267.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Apr 18, 2022	SYSTEM	\$11,534.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Apr 18, 2022	SYSTEM	\$26,325.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	May 2, 2022	SYSTEM	\$3,720.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	May 2, 2022	SYSTEM	\$7,680.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 1, 2022	SYSTEM	\$12,141.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								<b>\$67,669.05</b>	
								<b>\$67,669.05</b>	
								<b>\$128,112.92</b>	
0130		TACK COAT	Material		10	Apr 4, 2022	SYSTEM	\$7,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 4, 2022	SYSTEM	(\$7,888.50)	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
0160		ROCK LINING	Material		4	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 16, 2021	SYSTEM	(\$900.00)	
					5	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Dec 2, 2021	SYSTEM	(\$900.00)	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3290	0160	ROCK LINING	Material		6	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Dec 16, 2021	SYSTEM	(\$900.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0160 - Total								\$0.00		
	0180	CONSTRUCTION SIGNS	Material			1	Oct 1, 2021	SYSTEM	(\$1,452.00)		
						- Total					
		Material - Total								(\$1,452.00)	
		MaterialCredit				2	Oct 18, 2021	SYSTEM	\$1,452.00		
						- Total					
MaterialCredit - Total								\$1,452.00			
0180 - Total								\$0.00			
0190		FLAG ASSEMBLY	Material			1	Oct 1, 2021	SYSTEM	(\$8.00)		
	- Total								(\$8.00)		
	Material - Total								(\$8.00)		
	MaterialCredit				2	Oct 18, 2021	SYSTEM	\$8.00			
					- Total						
	MaterialCredit - Total								\$8.00		
	0190 - Total								\$0.00		
	0200	CHANNELIZER (TRIM LINE)	Material			1	Oct 1, 2021	SYSTEM	(\$4,000.00)		
- Total								(\$4,000.00)			
Material - Total								(\$4,000.00)			
MaterialCredit					2	Oct 18, 2021	SYSTEM	\$4,000.00			
					- Total						
MaterialCredit - Total								\$4,000.00			
0200 - Total								\$0.00			
0210		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Oct 1, 2021	SYSTEM	(\$3,000.00)		
	- Total								(\$3,000.00)		
	Material - Total								(\$3,000.00)		
	MaterialCredit				2	Oct 18, 2021	SYSTEM	\$3,000.00			
					- Total						
	MaterialCredit - Total								\$3,000.00		
	0210 - Total								\$0.00		
	0220	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			1	Oct 1, 2021	SYSTEM	(\$9,600.00)		
- Total								(\$9,600.00)			
Material - Total								(\$9,600.00)			
MaterialCredit					2	Oct 18, 2021	SYSTEM	\$9,600.00			
					- Total						
MaterialCredit - Total								\$9,600.00			
0220 - Total								\$0.00			
0260		PREF THERMO PVMT MARK, 24 IN WHIT	Material			13	May 16, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	13					May 16, 2022	SYSTEM	(\$1,100.00)			



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3290	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total				\$0.00				
			Material - Total						\$0.00			
	0260 - Total							\$0.00				
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material			13	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	May 16, 2022	SYSTEM	(\$600.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0270 - Total							\$0.00					
J5S3290	0370	CLASS B-1 CONCRETE (CULVERTS)	Material		1	Oct 4, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Oct 1, 2021	SYSTEM	(\$2,250.00)				
					2	Oct 18, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Oct 18, 2021	SYSTEM	(\$21,150.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
0370 - Total							\$0.00					
J5S3290	0390	REINFORCING STEEL (CULVERTS)	Material		1	Oct 4, 2021	SYSTEM	\$815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					1	Oct 1, 2021	SYSTEM	(\$815.00)				
					2	Oct 18, 2021	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Oct 18, 2021	SYSTEM	(\$8,340.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
0390 - Total							\$0.00					
J5S3290	0400	SEEDING - COOL SEASON GRASSES	Material		16	Jul 1, 2022	SYSTEM	\$76,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					16	Jul 1, 2022	SYSTEM	(\$76,670.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
0400 - Total							\$0.00					
J5S3290	0420	ROCK DITCH CHECK	Overrun	Overrun	4	Nov 16, 2021	SYSTEM	(\$3,290.00)				
					5	Dec 2, 2021	SYSTEM	(\$8,178.00)				
					6	Dec 16, 2021	SYSTEM	(\$13,148.25)				
					16	Jul 1, 2022	SYSTEM	\$24,616.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.75000 - 11.75000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
0420 - Total							\$0.00					
J5S3290	0430	ALTERNATE DITCH CHECK	Overrun	Overrun	3	Nov 2, 2021	SYSTEM	(\$455.00)				
					4	Nov 16, 2021	SYSTEM	(\$1,837.50)				
					5	Dec 2, 2021	SYSTEM	(\$175.00)				
					Overrun - Total						\$0.00	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3290	0430	ALTERNATE DITCH CHECK	Overrun	Overrun		2021					
					6	Dec 16, 2021	SYSTEM	(\$1,487.50)			
					16	Jul 1, 2022	SYSTEM	\$3,955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.75000 - 8.75000, 'is applied (if non-zero).		
									<b>Overrun - Total</b>	<b>\$0.00</b>	
									<b>Overrun - Total</b>	<b>\$0.00</b>	
		<b>0430 - Total</b>							<b>\$0.00</b>		
	0450	TEMPORARY SEEDING	Material			5	Dec 2, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						5	Dec 2, 2021	SYSTEM	(\$9,075.00)		
						6	Dec 16, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						6	Dec 16, 2021	SYSTEM	(\$9,075.00)		
						7	Jan 3, 2022	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						7	Jan 3, 2022	SYSTEM	(\$9,075.00)		
						8	Jan 18, 2022	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						8	Jan 18, 2022	SYSTEM	(\$9,075.00)		
						9	Mar 17, 2022	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Mar 16, 2022	SYSTEM	(\$9,075.00)			
					10	Apr 4, 2022	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Apr 4, 2022	SYSTEM	(\$9,075.00)			
											<b>- Total</b>
								<b>Material - Total</b>	<b>\$0.00</b>		
	<b>0450 - Total</b>							<b>\$0.00</b>			
0470	MGS GUARDRAIL	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$5,533.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									<b>- Total</b>	<b>(\$5,533.06)</b>	
										<b>Construction Stockpile - Total</b>	<b>(\$5,533.06)</b>
					3	Nov 2, 2021	SYSTEM	\$5,533.06	Payment Estimate Item Adjustment generated Stockpile Transaction		
										<b>- Total</b>	<b>\$5,533.06</b>
								<b>Construction Stockpile STMI - Total</b>	<b>\$5,533.06</b>		
	<b>0470 - Total</b>							<b>\$0.00</b>			
0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									<b>- Total</b>	<b>(\$3,524.70)</b>	
										<b>Construction Stockpile - Total</b>	<b>(\$3,524.70)</b>
					3	Nov 2, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
										<b>- Total</b>	<b>\$3,524.70</b>
								<b>Construction Stockpile STMI - Total</b>	<b>\$3,524.70</b>		
	<b>0480 - Total</b>							<b>\$0.00</b>			
0500	BITUMINOUS PAVEMENT MIXTURE	Material			16	Jul 1, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3290	0500	PG64-22 (SUR)	Material		16	Jul 1, 2022	SYSTEM	(\$3,495.00)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	FUEL	16	Jul 1, 2022	straw1	(\$619.62)	Correction for auto calculated fuel adjustment, negative value already had adjustment paid to it in a different estimate period.		
				FUEL - Total							(\$619.62)
			Other Item Adjustment - Total							(\$619.62)	
			Price FUEL		16	Jul 1, 2022	SYSTEM	\$619.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$619.62
			Price FUEL - Total							\$619.62	
			0500 - Total							\$0.00	
	0510	TACK COAT	Material		16	Jul 1, 2022	SYSTEM	\$285.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user straw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					16	Jul 1, 2022	SYSTEM	(\$285.75)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0510 - Total							\$0.00			
J5S3290 - Total							\$126,325.23				
J5S3395	0590	FURNISHING ROCK FILL	Material		6	Dec 16, 2021	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Dec 16, 2021	SYSTEM	(\$3,875.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	12	May 2, 2022	SYSTEM	(\$2,750.00)			
					15	Jun 16, 2022	SYSTEM	(\$475.00)			
					16	Jul 1, 2022	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).		
			Overrun - Total							(\$475.00)	
			Overrun - Total							(\$475.00)	
			0590 - Total							(\$475.00)	
0600	PLACING ROCK FILL	Overrun	Overrun	12	May 2, 2022	SYSTEM	(\$2,750.00)				
				15	Jun 16, 2022	SYSTEM	(\$475.00)				
				16	Jul 1, 2022	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).			
		Overrun - Total							(\$475.00)		
		Overrun - Total							(\$475.00)		
0600 - Total							(\$475.00)				
0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		16	Jul 1, 2022	SYSTEM	\$649,439.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				16	Jul 1, 2022	SYSTEM	(\$649,439.10)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	15	Jun 16, 2022	straw1	\$15,187.61	Current Index = 692.5 Base Index = 472.5 Index Difference = 220 Tons = 1865.8 Virgin AC% = 3.7 AC Adjustment = 220 * 1865.8 * 0.037 = \$15,187.61			





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3395	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	16	Jul 1, 2022	strawt1	\$11,702.20	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 1834.2 Virgin AC% = 2.9% AC Adjustment = 220 * 1834.2 * 0.029 = \$11,401.63						
					16	Jul 1, 2022	strawt1	\$73,537.57	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 9034.1 Virgin AC% = 3.7% AC Adjustment = 220 * 9034.1 * 0.037 = \$73,537.57						
			<b>ACAD - Total</b>								<b>\$100,427.38</b>				
						FUEL	15	Jun 16, 2022	strawt1	(\$16,537.85)	Correction for auto generated fuel adjustment.				
							15	Jun 16, 2022	strawt1	\$16,539.20	Correction for auto generated fuel adjustment. Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 1865.8 Fuel Usage Factor = 3.32 Fuel Adjustment = 2.67 * 1865.8 * 3.32 = \$16,539.2				
							16	Jul 1, 2022	strawt1	(\$96,333.13)	Correction for auto generated fuel adjustment.				
							16	Jul 1, 2022	strawt1	\$96,340.96	Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 10868.3 Factor = 3.32 Fuel Adjustment = 3.32 * 10868.3 * 2.67 = \$96,340.96				
			<b>FUEL - Total</b>								<b>\$9.18</b>				
			<b>Other Item Adjustment - Total</b>								<b>\$100,436.56</b>				
			Price FUEL				15	Jun 16, 2022	SYSTEM	\$16,537.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							16	Jul 1, 2022	SYSTEM	\$96,333.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>								<b>\$112,870.98</b>				
			<b>Price FUEL - Total</b>								<b>\$112,870.98</b>				
			<b>0640 - Total</b>								<b>\$213,307.54</b>				
			J5S3395	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		16	Jul 1, 2022	SYSTEM	\$335,156.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
								16	Jul 1, 2022	SYSTEM	(\$335,156.85)				
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
						Other Item Adjustment			ACAD	16	Jul 1, 2022	strawt1	\$64,428.21	Current Index = 692.5 Base Index = 472.5 Index Difference = 692.5-472.5 = 220 Tons = 6507.9 Virgin AC% = 4.5% AC Adjustment = 220 * 6507.9 * 0.045 = \$64,428.21	
						<b>ACAD - Total</b>								<b>\$64,428.21</b>	
						<b>Other Item Adjustment - Total</b>								<b>\$64,428.21</b>	
						Price FUEL				16	Jul 1, 2022	SYSTEM	\$57,688.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						<b>- Total</b>								<b>\$57,688.62</b>	
<b>Price FUEL - Total</b>								<b>\$57,688.62</b>							
<b>0650 - Total</b>								<b>\$122,116.83</b>							
J5S3395	0660	TACK COAT	Material		16	Jul 1, 2022	SYSTEM	\$8,290.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					16	Jul 1, 2022	SYSTEM	(\$8,290.80)							
			<b>- Total</b>								<b>\$0.00</b>				
			<b>Material - Total</b>								<b>\$0.00</b>				
<b>0660 - Total</b>								<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3395	0670	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Dec 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Dec 16, 2021	SYSTEM	(\$5,040.00)						
					7	Jan 3, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jan 3, 2022	SYSTEM	(\$5,040.00)						
					8	Jan 18, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jan 18, 2022	SYSTEM	(\$5,040.00)						
					9	Mar 17, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Mar 16, 2022	SYSTEM	(\$5,040.00)						
					10	Apr 4, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user straw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Apr 4, 2022	SYSTEM	(\$5,040.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0670 - Total</b>								<b>\$0.00</b>	
						0690	ROCK LINING	Material		6	Dec 16, 2021	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
6	Dec 16, 2021	SYSTEM	(\$390.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0690 - Total</b>								<b>\$0.00</b>						
	0710	CONSTRUCTION SIGNS	Material		16	Jul 1, 2022	SYSTEM	\$12,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user straw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Jul 1, 2022	SYSTEM	(\$12,034.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0710 - Total</b>								<b>\$0.00</b>						
	0720	FLAG ASSEMBLY	Material		16	Jul 1, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user straw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Jul 1, 2022	SYSTEM	(\$4.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0720 - Total</b>								<b>\$0.00</b>						
	0730	CHANNELIZER (TRIM LINE)	Material		16	Jul 1, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user straw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Jul 1, 2022	SYSTEM	(\$250.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0730 - Total</b>								<b>\$0.00</b>						
	0740	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	Jul 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user straw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>0740 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3395	0740	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	Jul 1, 2022	SYSTEM	(\$3,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0740 - Total								\$0.00			
	0750	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		3	Nov 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Nov 2, 2021	SYSTEM	(\$4,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0750 - Total								\$0.00			
	0880	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Dec 2, 2021	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Dec 2, 2021	SYSTEM	(\$20,250.00)				
					6	Dec 16, 2021	SYSTEM	\$51,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Dec 16, 2021	SYSTEM	(\$51,525.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0880 - Total								\$0.00			
	0980	12 IN. GROUP C FLARED END SEC	Material		12	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	May 2, 2022	SYSTEM	(\$600.00)				
					13	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	May 16, 2022	SYSTEM	(\$600.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0980 - Total								\$0.00			
0990	15 IN. GROUP C FLARED END SEC	Material		12	May 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				12	May 2, 2022	SYSTEM	(\$3,300.00)					
				13	May 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				13	May 16, 2022	SYSTEM	(\$3,300.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
0990 - Total								\$0.00				
1000	18 IN. GROUP C FLARED END SEC	Material		12	May 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				12	May 2, 2022	SYSTEM	(\$7,200.00)					
				13	May 16, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				13	May 16, 2022	SYSTEM	(\$7,200.00)					
			- Total							\$0.00		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3395	1000	18 IN. GROUP C FLARED END SEC	Material - Total						\$0.00								
	1000 - Total								\$0.00								
	1010	24 IN. GROUP C FLARED END SEC	Material			12	May 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
						12	May 2, 2022	SYSTEM	(\$500.00)								
						13	May 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
						13	May 16, 2022	SYSTEM	(\$500.00)								
	- Total								\$0.00								
	Material - Total								\$0.00								
	1010 - Total								\$0.00								
	1020	30 IN. GROUP C FLARED END SEC	Material			12	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
12						May 2, 2022	SYSTEM	(\$1,200.00)									
13						May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user straw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
13						May 16, 2022	SYSTEM	(\$1,200.00)									
- Total								\$0.00									
Material - Total								\$0.00									
1020 - Total								\$0.00									
1030	36 IN. GROUP C FLARED END SEC	Material			12	May 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					12	May 2, 2022	SYSTEM	(\$1,200.00)									
					13	May 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user straw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
					13	May 16, 2022	SYSTEM	(\$1,200.00)									
					- Total								\$0.00				
					Material - Total								\$0.00				
1030 - Total								\$0.00									
1060	ROCK DITCH CHECK	Overrun			16	Jul 1, 2022	SYSTEM	(\$13,536.00)									
								Overrun - Total								(\$13,536.00)	
								Overrun - Total								(\$13,536.00)	
1060 - Total								(\$13,536.00)									
1110	MGS GUARDRAIL	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$4,714.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								(\$4,714.56)	
		Construction Stockpile - Total								(\$4,714.56)							
		Construction Stockpile STMI			3	Nov 2, 2021	SYSTEM	4,714.56	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								4,714.56	
Construction Stockpile STMI - Total								4,714.56									
1110 - Total								\$0.00									
1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$19,954.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								(\$19,954.00)	
								Construction Stockpile - Total								(\$19,954.00)	
					3	Nov 2,	SYSTEM	\$19,954.00	Payment Estimate Item Adjustment generated Stockpile Transaction								



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3395	1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2021							
				- Total							\$19,954.00		
				Construction Stockpile STMI - Total							\$19,954.00		
	1120 - Total								\$0.00				
	1130	MGS END ANCHOR	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$665.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$665.20)		
				Construction Stockpile - Total							(\$665.20)		
				Construction Stockpile STMI			3	Nov 2, 2021	SYSTEM	\$665.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$665.20	
					Construction Stockpile STMI - Total							\$665.20	
	1130 - Total								\$0.00				
	1140	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile			7	Jan 3, 2022	SYSTEM	(\$10,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$10,064.00)		
				Construction Stockpile - Total							(\$10,064.00)		
				Construction Stockpile STMI			3	Nov 2, 2021	SYSTEM	\$10,064.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$10,064.00	
					Construction Stockpile STMI - Total							\$10,064.00	
	1140 - Total								\$0.00				
	1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			7	Jan 3, 2022	SYSTEM	(\$7,049.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						16	Jul 1, 2022	SYSTEM	(\$7,049.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$14,098.80)						
Construction Stockpile - Total							(\$14,098.80)						
Construction Stockpile STMI						3	Nov 2, 2021	SYSTEM	\$24,672.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$24,672.90		
Construction Stockpile STMI - Total							\$24,672.90						
1150 - Total								\$10,574.10					
J5S3395 - Total								\$331,512.47					
J6S3517	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	14	Jun 2, 2022	strawt1	\$3,367.39	Tons = 566.9 Current Index = 637.5 Base Index = 472.5 Index Difference = 165 Virgin AC % = 3.60 AC Adjustment = 165 * 566.9 * 0.036 = \$3,367.39				
					15	Jun 16, 2022	strawt1	\$32,296.97	Current Index = 692.5 Base Index = 472.5 Index Difference = 220 Tons = 4077.9 Virgin AC% = 3.6 AC Adjustment = 220 * 4077.9 * 0.036 = \$32,296.97				
					ACAD - Total							\$35,664.36	
					FUEL	14	Jun 2, 2022	strawt1	\$4,197.10	Correction for auto generated fuel adjustment Tons = 566.9 Current Index = 4.39 Base Index = 2.16 Index Difference = 2.23 Fuel Usage Factor = 3.32 Fuel Adjustment = 2.23 * 566.9 * 3.32 = \$4,197.10			
						14	Jun 2, 2022	strawt1	(\$4,196.69)	Correction for auto generated fuel adjustment.			
						15	Jun 16, 2022	strawt1	(\$36,145.20)	Correction for auto generated fuel adjustment.			
						15	Jun 16, 2022	strawt1	\$36,148.14	Correction for auto generated fuel adjustment. Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 4077.9 Fuel Usage Factor = 3.32			



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3517	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL					Fuel Adjustment = $2.67 * 4077.9 * 3.32 = \$36,148.14$				
				FUEL - Total						\$3.35			
			Other Item Adjustment - Total						\$35,667.71				
			Price FUEL		14	Jun 2, 2022	SYSTEM	\$4,196.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					15	Jun 16, 2022	SYSTEM	\$36,145.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total						\$40,341.89				
			Price FUEL - Total						\$40,341.89				
			1320 - Total						\$76,009.60				
			1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		15	Jun 16, 2022	SYSTEM	\$478,881.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							15	Jun 16, 2022	SYSTEM	(\$478,881.70)			
							16	Jul 1, 2022	SYSTEM	\$525,765.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
							16	Jul 1, 2022	SYSTEM	(\$525,765.62)			
						- Total						\$0.00	
						Material - Total						\$0.00	
						Other Item Adjustment	ACAD	15	Jun 16, 2022	straw1	\$72,588.38	Current Index = 692.5 Base Index = 472.5 Index Difference = 220 Tons = 9165.2 Virgin AC% = 3.6 AC Adjustment = $220 * 9165.2 * 0.036 = \$72,588.38$	
16	Jul 1, 2022	straw1						\$11,811.10	Current Index = 692.5 Base Index = 472.5 Index Difference = $692.5 - 472.5 = 220$ Tons = 1491.3 Virgin AC% = 3.6% AC Adjustment = $220 * 1491.3 * 0.036 = \$11,811.10$				
ACAD - Total								\$84,399.48					
FUEL		15				Jun 16, 2022	straw1	(\$81,243.99)	Correction for auto generated fuel adjustment.				
		15				Jun 16, 2022	straw1	\$81,244.00	Correction for auto generated fuel adjustment. Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 9165.2 Fuel Usage Factor = 3.32 Fuel Adjustment = $2.67 * 9165.2 * 3.32 = \$81,244.00$				
FUEL - Total								\$0.01					
Other Item Adjustment - Total								\$84,399.49					
Price FUEL		15				Jun 16, 2022	SYSTEM	\$81,243.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		16				Jul 1, 2022	SYSTEM	\$7,954.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total						\$89,198.02							
Price FUEL - Total						\$89,198.02							
1330 - Total						\$173,597.51							
1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		16	Jul 1, 2022	SYSTEM	\$627,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				16	Jul 1, 2022	SYSTEM	(\$627,443.75)						
			- Total						\$0.00				
			Material - Total						\$0.00				
Other Item Adjustment	ACAD	16	Jul 1, 2022	straw1	\$86,135.48	Current Index = 692.5 Base Index = 472.5 Index Difference = $692.5 - 472.5 = 220$ Tons = 10039.1 Virgin AC% = 3.9% AC Adjustment = $220 * 10039.1 * 0.039 = \$86,135.48$							



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3517	1340	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD - Total						\$86,135.48	
				FUEL	16	Jul 1, 2022	strawt1	\$88,990.60	Current Index = 4.83 Base Index = 2.16 Index Difference = 2.67 Tons = 10039.1 Factor = 3.32 Fuel Adjustment = 3.32 * 10039.1 * 2.67 = \$88,990.60		
				FUEL - Total						\$88,990.60	
				Other Item Adjustment - Total						\$175,126.08	
				1340 - Total						\$175,126.08	
	1350	TACK COAT	Material		14	Jun 2, 2022	SYSTEM	\$264.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Jun 2, 2022	SYSTEM	(\$264.45)			
					15	Jun 16, 2022	SYSTEM	\$14,026.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Jun 16, 2022	SYSTEM	(\$14,026.60)			
					16	Jul 1, 2022	SYSTEM	\$25,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Jul 1, 2022	SYSTEM	(\$25,096.95)			
					- Total						\$0.00
	Material - Total						\$0.00				
	1350 - Total						\$0.00				
	1370	PIPE COLLAR, TYPE C	Material		8	Jan 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jan 18, 2022	SYSTEM	(\$1,000.00)			
					- Total						\$0.00
	Material - Total						\$0.00				
	1370 - Total						\$0.00				
	1380	ROCK LINING	Material		10	Apr 4, 2022	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Apr 4, 2022	SYSTEM	(\$1,150.00)			
					- Total						\$0.00
	Material - Total						\$0.00				
	1380 - Total						\$0.00				
	1400	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		ACAD	9	Mar 16, 2022	strawt1	\$3,557.94	2088.3 Tons +3557.94 BB22-3	
ACAD - Total						\$3,557.94					
Other Item Adjustment - Total						\$3,557.94					
1400 - Total						\$3,557.94					
1420	CONSTRUCTION SIGNS	Material		6	Dec 16, 2021	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				6	Dec 16, 2021	SYSTEM	(\$770.00)				
				- Total						\$0.00	
Material - Total						\$0.00					
1420 - Total						\$0.00					
1440	FLAG ASSEMBLY	Material		16	Jul 1, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				16	Jul 1, 2022	SYSTEM	(\$7.00)				



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3517	1440	FLAG ASSEMBLY	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			1440 - Total					\$0.00	
	1460	CHANNELIZER (TRIM LINE)	Material		16	Jul 1, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user straw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$250.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
1460 - Total					\$0.00				
	1480	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	Jul 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user straw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$3,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
1480 - Total					\$0.00				
	1490	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		10	Apr 4, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 4, 2022	SYSTEM	(\$5,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
1490 - Total					\$0.00				
	1500	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		16	Jul 1, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user straw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$9,600.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
1500 - Total					\$0.00				
	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Jan 18, 2022	SYSTEM	\$1,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 18, 2022	SYSTEM	(\$1,012.50)	
			- Total					\$0.00	
			Material - Total					\$0.00	
1660 - Total					\$0.00				
	1750	ROCK DITCH CHECK	Overrun	Overrun	14	Jun 2, 2022	SYSTEM	(\$3,528.00)	
				Overrun - Total					(\$3,528.00)
			Overrun - Total					(\$3,528.00)	
1750 - Total					(\$3,528.00)				
	1760	ALTERNATE DITCH CHECK	Overrun	Overrun	14	Jun 2, 2022	SYSTEM	(\$4,086.25)	
				Overrun - Total					(\$4,086.25)
			Overrun - Total					(\$4,086.25)	
1760 - Total					(\$4,086.25)				
	1800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Nov 2, 2021	SYSTEM	\$12,139.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction Stockpile STMI - Total					\$12,139.53	
1800 - Total					\$12,139.53				
	1810	MGS BRIDGE	Construction		3	Nov 2,	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3517	1810	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2021						
				- Total							\$7,256.00	
				Construction Stockpile STMI - Total							\$7,256.00	
	1810 - Total								\$7,256.00			
	1820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Nov 2, 2021	SYSTEM	\$7,049.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$7,049.40	
				Construction Stockpile STMI - Total							\$7,049.40	
	1820 - Total								\$7,049.40			
	1840	2.25 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Dec 2, 2021	SYSTEM	\$23,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$23,932.00	
				Construction Stockpile STMI - Total							\$23,932.00	
	1840 - Total								\$23,932.00			
	1850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Dec 2, 2021	SYSTEM	\$13,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$13,950.00	
				Construction Stockpile STMI - Total							\$13,950.00	
	1850 - Total								\$13,950.00			
	1860	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Dec 2, 2021	SYSTEM	\$5,998.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,998.50	
				Construction Stockpile STMI - Total							\$5,998.50	
	1860 - Total								\$5,998.50			
	5301	FURNISHING ROCK FILL	Material		16	Jul 1, 2022	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Jul 1, 2022	SYSTEM	(\$25,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				5301 - Total								\$0.00
J6S3517 - Total								\$491,002.31				
Overall - Total								\$948,840.01				