



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number 18	Contract ID 210521-D05 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$9,260,000.00 Net Change Order Amount \$69,254.32 Current Contract Amount \$9,329,254.32
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 3, 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		88.29%

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. 18			
	This Estimate	Previous	To Date
210521-D05			
Total Posted Items Pay	\$679,680.95	\$7,557,138.88	\$8,236,819.83
Gross Item Adjustments	\$150,546.35	\$1,117,483.87	\$1,268,030.22
Incentive	\$38,015.62	\$0.00	\$38,015.62
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$868,242.92	\$8,674,622.75	\$9,542,865.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3395	0590	2142000	FURNISHING ROCK FILL	CUYD	\$25.000	9.5	\$237.50
	0600	2143000	PLACING ROCK FILL	CUYD	\$25.000	9.5	\$237.50
	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$51.500	10,413.1	\$536,274.65
	0660	4071005	TACK COAT	GAL	\$2.100	6,725	\$14,122.50
	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.300	4,377	\$5,690.10
	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	1,210	\$12,100.00
	1180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$51.500	140	\$7,210.00
	1190	4071005	TACK COAT	GAL	\$2.100	254	\$533.40
	1200	6181000	MOBILIZATION	LS	\$2,500.000	1	\$2,500.00
1230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.300	2,541	\$3,303.30	
Project J5S3395 - Total							\$582,208.95
J6S3517	5303	7269902	MISC.Misc. Pipe Replacement	EA	\$97,472.000	1	\$97,472.00
Project J6S3517 - Total							\$97,472.00
Overall - Total							\$679,680.95

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	strawt1	Route H - Lot #1 - Mix ID:			\$5,062.50



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		SP125 22-6 - QA ID# 22CDS2B074 - Adjustment includes %AC, VMA, and Va - Pay factor 102.7			
SPAD--Incentive	strawt1	Route H - Lot #5 - Mix ID: SP125 22-6 - QA ID# 22CDS2B078 - Adjustment includes %AC, VMA, and Va - Pay factor 103.2			\$10,453.12
SPAD--Incentive	strawt1	Route H - Lot #2 - Mix ID: SP125 22-6 - QA ID# 22CDS2B075 - Adjustment includes %AC, VMA, and Va - Pay factor 104.6			\$8,625.00
SPAD--Incentive	strawt1	Route H - Lot #3 - Mix ID: SP125 22-6 - QA ID# 22CDS2B076 - Adjustment includes %AC, VMA, and Va - Pay factor 103.6			\$6,750.00
SPAD--Incentive	strawt1	Route H - Lot #4 - Mix ID: SP125 22-6 - QA ID# 22CDS2B077 - Adjustment includes %AC, VMA, and Va - Pay factor 103.8			\$7,125.00

Overall - Total **\$38,015.62**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-93.73	\$46.50	(\$4,358.44)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	93.73	\$46.50	\$4,358.44
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-90	\$10.00	(\$900.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	90	\$10.00	\$900.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-16	\$200.00	(\$3,200.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	16	\$200.00	\$3,200.00
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-118,208.7	\$0.11	(\$13,002.96)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user strawt1	118,208.7	\$0.11	\$13,002.96



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3290		BEADS			overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-127,594.3	\$0.11	(\$14,035.37)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	127,594.3	\$0.11	\$14,035.37
	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 (0034) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	37.4	\$2,050.00	\$76,670.00
	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 (0035) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	69.9	\$50.00	\$3,495.00
	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 (0036) 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			-9.5	\$25.00	(\$237.50)
	0600	PLACING ROCK FILL	Overrun			-9.5	\$25.00	(\$237.50)
	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 (0014) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12,734.1	\$51.00	\$649,439.10
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,342	\$6.74	\$9,044.54
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,467.6	\$6.74	\$9,891.04
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,500	\$6.74	\$10,109.40
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,677.9	\$6.74	\$11,308.37
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,719.7	\$6.74	\$11,590.09
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	765	\$6.74	\$5,155.79



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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		(SURFACE LEVELING)						
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	141	\$6.74	\$950.28
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	529.1	\$6.74	\$3,565.92
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,270.8	\$6.74	\$8,564.68
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-717.6	\$58.24	(\$41,792.74)
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-18,876	\$51.50	(\$972,114.00)
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	18,876	\$51.50	\$972,114.00
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	- Current Index = 728.75 - Base Index = 472.5 - Index Difference = 728.75 - 472.5 = 256.25 - Installed Quantity (Tons) = 10413.1 - Virgin AC % = 4.5% - Mix ID No. SL22-13 - AC Adjustment (\$) = 256.25 * 10413.1 * 0.045 = \$120,076.06			\$120,076.06
	0660	TACK COAT	Material			-11,752	\$2.10	(\$24,679.20)
	0660	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	11,752	\$2.10	\$24,679.20
	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 (0016) 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 (0017) 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 (0018) 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 (0019) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	140	\$6.74	\$943.54
	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-140	\$51.50	(\$7,210.00)
	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	140	\$51.50	\$7,210.00
	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	- Current Index = 728.75 - Base Index = 472.5 - Index Difference = 728.75 - 472.5 = 256.25 - Installed Quantity (Tons) = 140.0 - Virgin AC % = 4.5% - Mix ID No. SL22-13 - AC Adjustment (\$) = 256.25 * 140.0 * 0.045 = \$1,614.38			\$1,614.38
	1190	TACK COAT	Material			-254	\$2.10	(\$533.40)
	1190	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	254	\$2.10	\$533.40
J6S3517	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,134.6	\$52.25	(\$216,032.85)
	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4,134.6	\$52.25	\$216,032.85
	1350	TACK COAT	Material			-14,420	\$2.15	(\$31,003.00)
	1350	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	14,420	\$2.15	\$31,003.00
	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 (0025) 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 (0026) 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	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
J6S3517		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	1480	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) 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 (0028) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$2,400.00	\$9,600.00
Total								\$150,546.35



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,821,742.33	\$2,821,742.33
	Gross Item Adjustments	\$0.00	\$177,847.05	\$177,847.05
	Gross Item Pay	\$0.00	\$2,999,589.38	\$2,999,589.38
	Incentive	\$11,959.70	\$0.00	\$11,959.70
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$582,208.95	\$2,043,543.65	\$2,625,752.60
	Gross Item Adjustments	\$150,546.35	\$367,231.98	\$517,778.33
	Gross Item Pay	\$732,755.30	\$2,410,775.63	\$3,143,530.93
	Incentive	\$12,746.64	\$0.00	\$12,746.64
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$97,472.00	\$2,691,852.90	\$2,789,324.90
	Gross Item Adjustments	\$0.00	\$572,404.84	\$572,404.84
	Gross Item Pay	\$97,472.00	\$3,264,257.74	\$3,361,729.74
	Incentive	\$13,309.28	\$0.00	\$13,309.28
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	straw1	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.	straw1	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.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 4020520, Project Item Line Number 1180, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QA Material Report.	straw1	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.	straw1	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.	straw1	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.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3395, Item 4071005, Project Item Line Number 1190, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	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.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6200009, Project Item Line Number 0250, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending QA Material Report.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending QA Material Report.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	Pending QA Material Report.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending QA Material Report.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Pending QA Material Report.	straw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3290, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf	Pending QA Material Report.	straw1	Overridden



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

Report Generated on August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
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.	straw1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-D05, Contract Project J5S3395, Project Item Line Number 0650, Contract Line Item Number 0650, Item 4020520, Minor Item.	Pending Change Order.	straw1	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.	straw1	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.	straw1	Acknowledged
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.	straw1	Acknowledged
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.	straw1	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.	straw1	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.	straw1	Acknowledged



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

Report Generated on August 4, 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	16,653.20	\$50.00	\$832,660.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	2,541.40	0.00	2,541.40	TONS	2,391.60	\$62.00	\$148,279.20
		0001	0130	4071005	TACK COAT	22,003.00	0.00	22,003.00	GAL	15,591.00	\$2.25	\$35,079.75
		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	90.00	\$10.00	\$900.00
		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	16.00	\$200.00	\$3,200.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,687.00	0.00	162,687.00	LF	118,208.70	\$0.11	\$13,002.96
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,073.00	0.00	172,073.00	LF	127,594.30	\$0.11	\$14,035.37
		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	832.00	\$20.00	\$16,640.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	814.30	0.00	814.30	STA	592.00	\$20.00	\$11,840.00
		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 August 4, 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
Project J5S3290 - Total Value Posted to Date as of Report Generated Date												\$2,821,742.31
J5S3395	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00	
		0570	2063300	CLASS 4 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$25.00	\$900.00	
		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	
		0590	2142000	FURNISHING ROCK FILL	155.00	110.00	265.00	CUYD	293.50	\$25.00	\$7,337.50	
		0600	2143000	PLACING ROCK FILL	155.00	110.00	265.00	CUYD	293.50	\$25.00	\$7,337.50	
		0610	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	3.00	\$1,200.00	\$3,600.00	
		0620	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00	
		0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	183.00	0.00	183.00	TONS	0.00	\$30.00	\$0.00	
		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	
		0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,158.40	0.00	18,158.40	TONS	18,876.00	\$51.50	\$972,114.00	
		0660	4071005	TACK COAT	21,328.00	0.00	21,328.00	GAL	11,752.00	\$2.10	\$24,679.20	
		0670	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	\$30.00	\$5,040.00	
		0680	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	\$30.00	\$5,040.00	
		0690	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	7.80	\$50.00	\$390.00	
		0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0710	6161005	CONSTRUCTION SIGNS	2,196.00	0.00	2,196.00	SQFT	2,188.00	\$5.50	\$12,034.00	
		0720	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00	
		0730	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	10.00	\$25.00	\$250.00	
		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	
		0750	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00	
		0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00	
		0770	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00	
		0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0800	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00	
		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	
		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	
		0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,377.00	0.00	4,377.00	SQYD	4,377.00	\$1.30	\$5,690.10	
		0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	0.00	1,210.00	SQYD	1,210.00	\$10.00	\$12,100.00	
		0850	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,525.20	0.00	1,525.20	STA	0.00	\$20.00	\$0.00	
		0860	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	891.80	0.00	891.80	STA	0.00	\$20.00	\$0.00	
		0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	



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

Report Generated on August 4, 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	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	140.00	\$51.50	\$7,210.00
		0050	1190	4071005	TACK COAT	254.00	0.00	254.00	GAL	254.00	\$2.10	\$533.40
		0050	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
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	2,541.00	\$1.30	\$3,303.30		
0070	1240	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	0.00	\$7,000.00	\$0.00		
Project J5S3395 - Total Value Posted to Date as of Report Generated Date												\$2,625,752.60
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	-321.00	23.00	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	-87.60	15.40	SQYD	0.00	\$8.00	\$0.00	
		1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$30.00	\$0.00	



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

Report Generated on August 4, 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	J6S3517	0001	1320	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,667.30	-22.50	4,644.80	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	10,134.60	\$52.25	\$529,532.85	
		0001	1340	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	15,394.40	0.00	15,394.40	TONS	14,835.00	\$62.50	\$927,187.50	
		0001	1350	4071005	TACK COAT	20,956.00	0.00	20,956.00	GAL	14,420.00	\$2.15	\$31,003.00	
		0001	1360	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,125.00	\$0.00	\$0.00
		0001	1370	6044013	PIPE COLLAR, TYPE C	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00	\$1,000.00
		0001	1380	6097000	ROCK LINING	57.00	0.00	57.00	CUYD	23.00	\$50.00	\$1,150.00	\$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	\$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	\$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	\$111,943.12
		0001	1420	6161005	CONSTRUCTION SIGNS	1,433.00	0.00	1,433.00	SQFT	140.00	\$5.50	\$770.00	\$770.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00	\$0.00
		0001	1440	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$1.00	\$7.00	\$7.00
		0001	1450	6161010	RELOCATED SIGNS	296.00	0.00	296.00	SQFT	0.00	\$6.00	\$0.00	\$0.00
		0001	1460	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	10.00	\$25.00	\$250.00	\$250.00
		0001	1470	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00	\$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	\$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	\$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	\$9,600.00
		0001	1510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$115,000.00	\$86,250.00	\$86,250.00
		0001	1520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00
		0001	1600	6207001	PAVEMENT MARKING REMOVAL	2,700.00	0.00	2,700.00	LF	0.00	\$2.00	\$0.00	\$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	\$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	\$17,660.50
		0001	1630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	722.20	0.00	722.20	STA	0.00	\$20.00	\$0.00	\$0.00
		0001	1640	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	528.50	0.00	528.50	STA	0.00	\$20.00	\$0.00	\$0.00
		0001	1650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	\$1.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	66.60	-56.30	10.30	CUYD	10.30	\$1,125.00	\$11,587.50	\$11,587.50
		0001	1670	7061030	REINFORCING STEEL (CULVERTS)	11,960.00	-10,500.00	1,460.00	LB	1,460.00	\$2.50	\$3,650.00	\$3,650.00
		0001	1680	7250336A	36 IN. PIPE GROUP B	36.00	0.00	36.00	LF	8.00	\$100.00	\$800.00	\$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	\$0.00
		0001	1700	7250418	18 IN. PIPE GROUP C	100.00	0.00	100.00	LF	0.00	\$50.00	\$0.00	\$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	\$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	\$0.00		
0001	1730	8051000A	SEEDING - COOL SEASON GRASSES	24.70	0.00	24.70	ACRE	0.00	\$2,050.00	\$0.00	\$0.00		
0001	1740	8061004	SEDIMENT TRAP ROCK	61.00	0.00	61.00	CUYD	0.00	\$55.00	\$0.00	\$0.00		
0001	1750	8061005	ROCK DITCH CHECK	3,270.00	0.00	3,270.00	LF	3,564.00	\$12.00	\$42,768.00	\$42,768.00		



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

Report Generated on August 4, 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	J6S3517	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		
		0001	5303	7269902	MISC.Misc. Pipe Replacement	0.00	1.00	1.00	EA	1.00	\$97,472.00	\$97,472.00		
		Project J6S3517 - Total Value Posted to Date as of Report Generated Date												\$2,789,324.88
		210521-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$8,236,819.78



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

Report Generated on August 4, 2022

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

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
0590	2142000	FURNISHING ROCK FILL	7/24/22	7/29/22	9.50	CUYD	Route N left side at low water crossing	11.460				
0600	2143000	PLACING ROCK FILL	7/24/22	7/29/22	9.50	CUYD	Route N left side at low water crossing	11.460				
0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/22	7/26/22	1,342.00	TONS	Route N right side.	11.000		8.509		
			7/18/22	7/28/22	1,270.80	TONS	Route N right side from LM 9.189-7.722 and left side from LM 7.679-6.394					
			7/19/22	7/26/22	1,467.60	TONS	Route N left side	6.394		3.618		
			7/20/22	7/26/22	1,500.00	TONS	Route N right side.	7.722		4.788		
			7/21/22	7/26/22	1,677.90	TONS	Route N surface leveling mainline on right side from LM 4.788 to LM 3.669 and left side from LM 3.618 to LM 2.042 and left side shoulder from LM 2.800 to 2.085					
			7/22/22	7/26/22	1,719.70	TONS	Route N paving surface leveling on right side from LM 3.669 to LM 1.960 and right side shoulder from LM 2.800 to LM 2.085 and left side of roadway from LM 2.042 to LM 1.960 and left side from LM 1.940 to LM 0.725					
			7/23/22	7/28/22	765.00	TONS	Route N paving mainline surface leveling on right side from LM 1.940 to LM 0.447 and left side from LM 0.775 to LM 0.551 and the intersection of Route J and Route N					
			7/25/22	7/28/22	141.00	TONS	Route N mainline left side from LM 0.295-0.358, LM 0.360-0.286, and LM 0.551-0.300 and the right side from LM 0.447-0.360					
			7/26/22	7/28/22	529.10	TONS	Route N left side from LM 0.295 to 0.060 and right side from LM 0.286 to LM 0.060					
0660	4071005	TACK COAT	7/16/22	7/26/22	736.00	GAL	Route N right side.	11.000		8.509		
			7/18/22	7/28/22	736.00	GAL	Route N right side from LM 9.189-7.722 and left side from LM 7.679-6.394					
			7/19/22	7/26/22	956.00	GAL	Route N left side.	6.391		3.618		
			7/20/22	7/26/22	1,118.00	GAL	Route N right side.	7.722		4.788		
			7/21/22	7/26/22	1,153.00	GAL	Route N surface leveling mainline on right side from LM 4.788 to LM 3.669 and left side from LM 3.618 to LM 2.042 and left side shoulder from LM 2.800 to 2.085					
			7/22/22	7/26/22	1,226.00	GAL	Route N paving surface leveling on right side from LM 3.669 to LM 1.960 and right side shoulder from LM 2.800 to LM 2.085 and left side of roadway from LM 2.042 to LM 1.960 and left side from LM 1.940 to LM 0.725					
			7/23/22	7/28/22	564.00	GAL	Route N paving mainline surface leveling on right side from LM 1.940 to LM 0.447 and left side from LM 0.775 to LM 0.551 and the intersection of Route J and Route N					
			7/25/22	7/28/22	40.00	GAL	Route N mainline left side from LM 0.295-0.358, LM 0.360-0.286, and LM 0.551-0.300 and the right side from LM 0.447-0.360					
			7/26/22	7/28/22	196.00	GAL	Route N left side from LM 0.295 to 0.060 and right side from LM 0.286 to LM 0.060					
0830	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/25/22	7/28/22	4,377.00	SQYD	Route N LM 0.064-0.070, 0.070-0.358, 0.360-0.375, both sides of roadway.					
0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/25/22	7/28/22	1,210.00	SQYD	Route N depth transitions from LM 0.375-0.384, 1.931-1.940, 1.960-1.969, 8.531-8.540, 8.610-8.619, 12.271-12.280, 12.330-12.339, 18.080-18.090 and Route J intersection.					
1180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/25/22	7/28/22	140.00	TONS	Route N LM 0.123-0.243, LM 0.264-0.303, and LM 0.303-0.322 shoulders and irregular area.					
1190	4071005	TACK COAT	7/25/22	7/28/22	254.00	GAL	Route N LM 0.123-0.243, LM 0.264-0.303, and LM 0.303-0.322 shoulders and irregular area.					
1200	6181000	MOBILIZATION	7/25/22	7/28/22	1.00	LS	Route N LM 0.123-0.243, LM 0.264-0.303, and LM 0.303-0.322 shoulders and irregular area.					
1230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/25/22	7/28/22	2,541.00	SQYD	Route N LM 0.123-0.243, LM 0.264-0.303, and LM 0.303-0.322 shoulders and irregular area.					

Project: J6S3517

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
5303	7269902	MISC. RIGID PIPE CULVERT	7/30/22	8/1/22	1.00	EA	Route H emergency repair, replacing box culvert that failed in November of 2021.	11.196				Two 60 inch pipes were installed in place of an existing box culvert that failed in November of 2021.

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
J5S3290	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 WORK 48x24 8.00 END ROAD			N38 9 38.135 W91 14 38.342	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD			N38 5 54.539 W90 59 51.208	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD			N38 3 15.210 W90 38 40.573	1.00	8			8
				GO20-2 WORK 48x24 8.00 END ROAD			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



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

Report Generated on August 4, 2022

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

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	September 27, 2021	264	PRESENCE												
				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				
				October 19, 2021	232	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Pilot Car		1.00	4.5				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
				March 21, 2022	416	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various		4.00	16				64
	WOB-11 48x48 16.00 UNEVEN LANES					Various locations on Route E on both sides of roadway.		12.00	16				192			
					WOB-12 48x48 16.00 NO CENTER LINE			14.00	16				224			
	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				
WOB-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				
WOB-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

Aug 4, 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).					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0050 - Total								\$0.00					
	0060	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).				
		Overrun - Total								\$0.00				
		Overrun - Total								\$0.00				
	0060 - Total								\$0.00					
0100	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)						
					17	Jul 18, 2022	SYSTEM	\$4,358.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jul 18, 2022	SYSTEM	(\$4,358.44)						
					18	Aug 1, 2022	SYSTEM	\$4,358.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Aug 1, 2022	SYSTEM	(\$4,358.44)						
					- Total								\$0.00	
					Material - Total								\$0.00	
			Other Item Adjustment	ACAD	9	Mar 16, 2022	straw1	\$3,816.91	2240.3 Tons +3816.91 BB22-3					



Line Item Adjustments by Estimate

Aug 4, 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	10	Apr 4, 2022	strawt1	\$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	strawt1	\$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							
					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							
					ACAD - Total								\$33,907.36			
					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						
					FUEL - Total								\$7.99			
						OTHR	16	Jul 1, 2022	strawt1	(\$35,962.01)	Correction for system forced override of the overrun.					
					OTHR - Total								(\$35,962.01)			
						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.					
					OVRN - Total								(\$39,736.17)			
					Other Item Adjustment - Total								(\$41,782.83)			
						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.				
								17	Jul 18, 2022	SYSTEM	(\$35,962.01)	Averaged Price Adjustment from this item on all previous payment estimates of '3.60520' is applied (if non-zero).				
					Overrun - Total								(\$35,962.01)			
					Overrun - Total								(\$35,962.01)			
						Price FUEL		9	Mar 16, 2022	SYSTEM	\$4,535.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Aug 4, 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)	Price 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				
					- Total					\$39,995.14			
		Price FUEL - Total						\$39,995.14					
		0100 - Total						(\$37,749.70)					
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Apr 4, 2022	SYSTEM	(\$154,730.00)					
					- Total					\$0.00			
			Material - Total						\$0.00				
		Other Item Adjustment	ACAD			10	Apr 4, 2022	straw1	\$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	straw1	\$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	straw1	\$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	straw1	\$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			
						17	Jul 18, 2022	straw1	\$27,426.85	Current Index = 728.75 Base Index = 472.5 Index Difference = 728.75-472.5 = 256.25 Virgin AC % = 3.6 Tons = 2973.1 AC Adjustment = 256.25 * 2973.1 * 0.036 = \$27,426.85			
							ACAD - Total					\$87,251.10	
						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						\$87,870.72				
		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				
17	Jul 18, 2022					SYSTEM	\$1,731.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
17	Jul 18, 2022					SYSTEM	\$18,306.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total						\$87,706.55						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3290	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL - Total						\$87,706.55						
	0110 - Total							\$175,577.27							
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	17	Jul 18, 2022	strawt1	\$23,901.05	Current Index = 728.75 Base Index = 472.5 Index Difference = 728.75-472.5 = 256.25 Virgin AC % = 3.9 Tons = 2391.6 AC Adjustment = 256.25 * 2391.6 * 0.039 = \$23,901.05						
	ACAD - Total							\$23,901.05							
								FUEL	17	Jul 18, 2022	strawt1	\$16,118.43	Current Index = 4.19 Base Index = 2.16 Index Difference = 4.19-2.16 = 2.03 Tons = 2391.6 Fuel Adjustment = 2.03 * 2391.6 * 3.32 = \$16,118.43		
	FUEL - Total							\$16,118.43							
	Other Item Adjustment - Total							\$40,019.48							
	0120 - Total							\$40,019.48							
	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)							
	- Total							\$0.00							
	Material - Total							\$0.00							
	0130 - Total							\$0.00							
	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)							
					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							(\$1,452.00)								
Material - Total							(\$1,452.00)								
		MaterialCredit		2	Oct 18, 2021	SYSTEM	\$1,452.00								
- Total							\$1,452.00								
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							\$8.00								
MaterialCredit - Total							\$8.00								



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3290	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	\$4,000.00
								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	\$3,000.00
								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	\$9,600.00
								MaterialCredit - Total	\$9,600.00
	0220 - Total							\$0.00	
	0250	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		17	Jul 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Jul 18, 2022	SYSTEM	(\$900.00)	
					18	Aug 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Aug 1, 2022	SYSTEM	(\$900.00)	
								- Total	\$0.00
								Material - Total	\$0.00
	0250 - 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 strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 16, 2022	SYSTEM	(\$1,100.00)	
								- 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	
	0280	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		17	Jul 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3290	0280	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		17	Jul 18, 2022	SYSTEM	(\$3,200.00)				
					18	Aug 1, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					18	Aug 1, 2022	SYSTEM	(\$3,200.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0280 - Total								\$0.00				
	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jul 18, 2022	SYSTEM	\$13,002.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	Jul 18, 2022	SYSTEM	(\$13,002.96)				
					18	Aug 1, 2022	SYSTEM	\$13,002.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					18	Aug 1, 2022	SYSTEM	(\$13,002.96)				
					- Total						\$0.00	
Material - Total						\$0.00						
0290 - Total								\$0.00				
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Jul 18, 2022	SYSTEM	\$14,035.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					17	Jul 18, 2022	SYSTEM	(\$14,035.37)				
					18	Aug 1, 2022	SYSTEM	\$14,035.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					18	Aug 1, 2022	SYSTEM	(\$14,035.37)				
					- Total						\$0.00	
Material - Total						\$0.00						
0300 - Total								\$0.00				
	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				
	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				
	0400	SEEDING - COOL	Material		16	Jul 1,	SYSTEM	\$76,670.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3290	0400	SEASON GRASSES	Material			2022			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)		
					17	Jul 18, 2022	SYSTEM	\$76,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Jul 18, 2022	SYSTEM	(\$76,670.00)		
					18	Aug 1, 2022	SYSTEM	\$76,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Aug 1, 2022	SYSTEM	(\$76,670.00)		
									- Total	\$0.00
									Material - Total	\$0.00
									0400 - Total	\$0.00
	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	
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)			
				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).		
								Overrun - Total	\$0.00	
				Overrun - Total	\$0.00					
								0430 - Total	\$0.00	
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		



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3290	0450	TEMPORARY SEEDING	Material						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 straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						10	Apr 4, 2022	SYSTEM	(\$9,075.00)						
						- Total					\$0.00				
						Material - Total					\$0.00				
						0450 - Total					\$0.00				
				0470	MGS GUARDRAIL	Construction Stockpile			16	Jul 1, 2022	SYSTEM	(\$5,533.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total				(\$5,533.06)		
									Construction Stockpile - Total					(\$5,533.06)	
							Construction Stockpile STMI		3	Nov 2, 2021	SYSTEM	\$5,533.06	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total					\$5,533.06	
									Construction Stockpile STMI - Total					\$5,533.06	
									0470 - Total					\$0.00	
0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile						16	Jul 1, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total				(\$3,524.70)			
								Construction Stockpile - Total					(\$3,524.70)		
			Construction Stockpile STMI		3	Nov 2, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					\$3,524.70					
					Construction Stockpile STMI - Total					\$3,524.70					
					0480 - Total					\$0.00					
			0500	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
		16				Jul 1, 2022	SYSTEM	(\$3,495.00)							
		17				Jul 18, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
		17				Jul 18, 2022	SYSTEM	(\$3,495.00)							
		18				Aug 1, 2022	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
		18				Aug 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)							



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3290	0510	TACK COAT	Material		17	Jul 18, 2022	SYSTEM	\$285.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user straw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Jul 18, 2022	SYSTEM	(\$285.75)						
					18	Aug 1, 2022	SYSTEM	\$285.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user straw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Aug 1, 2022	SYSTEM	(\$285.75)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0510 - Total							\$0.00		
					J5S3290 - Total								\$177,847.05	
			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).			
		18						Aug 1, 2022	SYSTEM	(\$237.50)				
Overrun - Total										(\$712.50)				
Overrun - Total										(\$712.50)				
0590 - Total								(\$712.50)						
0600	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).					
					18	Aug 1, 2022	SYSTEM	(\$237.50)						
					Overrun - Total							(\$712.50)		
					Overrun - Total							(\$712.50)		
					0600 - Total								(\$712.50)	
					0640	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)			
			17	Jul 18, 2022						SYSTEM	\$649,439.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
17	Jul 18, 2022	SYSTEM	(\$649,439.10)											
18	Aug 1, 2022	SYSTEM	\$649,439.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
18	Aug 1, 2022	SYSTEM	(\$649,439.10)											
- Total												\$0.00		
Material - Total												\$0.00		
Other Item		ACAD	15	Jun 16,				straw1		\$15,187.61	Current Index = 692.5			



Line Item Adjustments by Estimate

Aug 4, 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)	Adjustment	ACAD		2022			Base Index = 472.5 Index Difference = 220 Tons = 1865.8 Virgin AC% = 3.7 AC Adjustment = 220 * 1865.8 * 0.037 = \$15,187.61								
					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								
					ACAD - Total								\$100,427.38				
						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						
					FUEL - Total								\$9.18				
					Other Item Adjustment - Total								\$100,436.56				
						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						
					- Total								\$112,870.98				
					Price FUEL - Total								\$112,870.98				
					0640 - Total								\$213,307.54				
					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)				
										17	Jul 18, 2022	SYSTEM	\$435,839.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
										17	Jul 18, 2022	SYSTEM	(\$435,839.35)				
										18	Aug 1, 2022	SYSTEM	\$972,114.00	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.			
										18	Aug 1, 2022	SYSTEM	(\$972,114.00)				
									- Total								\$0.00
									Material - Total								\$0.00
										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
													17	Jul 18, 2022	strawt1	\$22,543.59	Current Index = 728.75 Base Index = 472.5 Index Difference = 728.75-472.5 = 256.25 Virgin AC % = 4.5



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3395	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD					Tons = 2973.1 AC Adjustment = 256.25 * 1955 * 0.045 = \$22,543.59					
					18	Aug 1, 2022	straw1	\$120,076.06	- Current Index = 728.75 - Base Index = 472.5 - Index Difference = 728.75 - 472.5 = 256.25 - Installed Quantity (Tons) = 10413.1 - Virgin AC % = 4.5% - Mix ID No. SL22-13 - AC Adjustment (\$) = 256.25 * 10413.1 * 0.045 = \$120,076.06					
					ACAD - Total								\$207,047.86	
					Other Item Adjustment - Total								\$207,047.86	
					Overrun	Overrun	18	Aug 1, 2022	SYSTEM	(\$41,792.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total								(\$41,792.74)	
					Overrun - Total								(\$41,792.74)	
					Price FUEL		16	Jul 1, 2022	SYSTEM	\$57,688.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							17	Jul 18, 2022	SYSTEM	\$13,175.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							18	Aug 1, 2022	SYSTEM	\$70,180.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$141,044.65	
					Price FUEL - Total								\$141,044.65	
					0650 - Total								\$306,299.77	
					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 straw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
									16	Jul 1, 2022	SYSTEM	(\$8,290.80)		
									17	Jul 18, 2022	SYSTEM	\$10,556.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
									17	Jul 18, 2022	SYSTEM	(\$10,556.70)		
									18	Aug 1, 2022	SYSTEM	\$24,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									18	Aug 1, 2022	SYSTEM	(\$24,679.20)		
								- Total						
Material - Total								\$0.00						
0660 - Total								\$0.00						
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)							



Line Item Adjustments by Estimate

Aug 4, 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			2022			
				- Total			\$0.00		
				Material - Total			\$0.00		
				0670 - Total			\$0.00		
J5S3395	0690	ROCK LINING	Material		6	Dec 16, 2021	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 16, 2021	SYSTEM	(\$390.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
0690 - Total			\$0.00						
J5S3395	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 strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$12,034.00)	
					17	Jul 18, 2022	SYSTEM	\$12,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jul 18, 2022	SYSTEM	(\$12,034.00)	
					18	Aug 1, 2022	SYSTEM	\$12,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 1, 2022	SYSTEM	(\$12,034.00)	
				- Total			\$0.00		
Material - Total			\$0.00						
0710 - Total			\$0.00						
J5S3395	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 strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$4.00)	
					17	Jul 18, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jul 18, 2022	SYSTEM	(\$4.00)	
					18	Aug 1, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Aug 1, 2022	SYSTEM	(\$4.00)	
				- Total			\$0.00		
Material - Total			\$0.00						
0720 - Total			\$0.00						
J5S3395	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 strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$250.00)	
					17	Jul 18, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jul 18, 2022	SYSTEM	(\$250.00)	
					18	Aug 1, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 1, 2022	SYSTEM	(\$250.00)	
				- Total			\$0.00		



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Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3395	0730	CHANNELIZER (TRIM LINE)	Material - Total					\$0.00		
	0730 - Total								\$0.00	
	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 strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						16	Jul 1, 2022	SYSTEM	(\$3,000.00)	
						17	Jul 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						17	Jul 18, 2022	SYSTEM	(\$3,000.00)	
						18	Aug 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						18	Aug 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				
	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)		



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3395	0990	15 IN. GROUP C FLARED END SEC	Material			2022						
				- 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	
				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 strawt1 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 strawt1 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 strawt1 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 strawt1 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 strawt1 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 strawt1 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	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		16	Jul 1,	SYSTEM	(\$4,714.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3395	1110	MGS GUARDRAIL	Stockpile			2022					
				- 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)	
			Construction Stockpile STMI		3	Nov 2, 2021	SYSTEM	\$19,954.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- 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				
	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		18	Aug 1, 2022	SYSTEM	\$7,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Aug 1, 2022	SYSTEM	(\$7,210.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	18	Aug 1, 2022	strawt1	\$1,614.38	<ul style="list-style-type: none"> - Current Index = 728.75 - Base Index = 472.5 - Index Difference = 728.75 - 472.5 = 256.25 - Installed Quantity (Tons) = 140.0 - Virgin AC % = 4.5% - Mix ID No. SL22-13 		



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3395	1180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment						- AC Adjustment (\$) = 256.25 * 140.0 * 0.045 = \$1,614.38		
				ACAD - Total					\$1,614.38		
			Other Item Adjustment - Total						\$1,614.38		
			Price FUEL		18	Aug 1, 2022	SYSTEM	\$943.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$943.54		
			Price FUEL - Total						\$943.54		
			1180 - Total						\$2,557.92		
			1190	TACK COAT	Material		18	Aug 1, 2022	SYSTEM	\$533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user straw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							18	Aug 1, 2022	SYSTEM	(\$533.40)	
					- Total					\$0.00	
Material - Total							\$0.00				
1190 - Total						\$0.00					
J5S3395 - Total								\$517,778.33			
J6S3517	1320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	14	Jun 2, 2022	straw1	\$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	straw1	\$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	straw1	\$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	straw1	(\$4,196.69)	Correction for auto generated fuel adjustment.			
				15	Jun 16, 2022	straw1	(\$36,145.20)	Correction for auto generated fuel adjustment.			
				15	Jun 16, 2022	straw1	\$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 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)				



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3517	1330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2022													
						17	Jul 18, 2022	SYSTEM	\$529,532.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
						17	Jul 18, 2022	SYSTEM	(\$529,532.85)										
						18	Aug 1, 2022	SYSTEM	\$216,032.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
						18	Aug 1, 2022	SYSTEM	(\$216,032.85)										
					- 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						
									17	Jul 18, 2022	straw1	\$665.12	Current Index = 728.75 Base Index = 472.5 Index Difference = 728.75-472.5 = 256.25 Virgin AC % = 3.6 Tons = 72.1 AC Adjustment = 256.25 * 72.1 * 0.039 = \$665.12						
					ACAD - Total								\$85,064.60						
								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								\$85,064.61						
							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						
									17	Jul 18, 2022	SYSTEM	\$485.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total								\$89,683.95						
					Price FUEL - Total								\$89,683.95						
					1330 - Total								\$174,748.56						
						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)					
											17	Jul 18, 2022	SYSTEM	\$927,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user straw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
											17	Jul 18, 2022	SYSTEM	(\$927,187.50)					
										- 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%	



Line Item Adjustments by Estimate

Aug 4, 2022

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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					AC Adjustment = $220 * 10039.1 * 0.039 = \$86,135.48$				
					17	Jul 18, 2022	strawt1	\$47,929.03	Current Index = 728.75 Base Index = 472.5 Index Difference = $728.75 - 472.5 = 256.25$ Virgin AC % = 3.9 Tons = 2973.1 AC Adjustment = $256.25 * 4795.9 * 0.039 = \$47,929.03$				
					ACAD - Total							\$134,064.51	
					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 = $3.32 * 10039.1 * 2.67 = \$88,990.60$			
						17	Jul 18, 2022	strawt1	\$32,322.45	Current Index = 4.19 Base Index = 2.16 Index Difference = $4.19 - 2.16 = 2.03$ Tons = 4795.9 Fuel Adjustment = $2.03 * 4795.9 * 3.32 = \$32,322.45$			
					FUEL - Total							\$121,313.05	
					Other Item Adjustment - Total							\$255,377.56	
					1340 - Total							\$255,377.56	
					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)									
	17	Jul 18, 2022	SYSTEM	\$31,003.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	17	Jul 18, 2022	SYSTEM	(\$31,003.00)									
	18	Aug 1, 2022	SYSTEM	\$31,003.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	18	Aug 1, 2022	SYSTEM	(\$31,003.00)									
- 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						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3517	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)	
				17	Jul 18, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				17	Jul 18, 2022	SYSTEM	(\$7.00)		
				18	Aug 1, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				18	Aug 1, 2022	SYSTEM	(\$7.00)		
			- 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 strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$250.00)	
				17	Jul 18, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				17	Jul 18, 2022	SYSTEM	(\$250.00)		
				18	Aug 1, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				18	Aug 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 strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$3,000.00)	
				17	Jul 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				17	Jul 18, 2022	SYSTEM	(\$3,000.00)		
				18	Aug 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				18	Aug 1, 2022	SYSTEM	(\$3,000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3517	1480	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- 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
					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 strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jul 1, 2022	SYSTEM	(\$9,600.00)	
			17	Jul 18, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
			17	Jul 18, 2022	SYSTEM	(\$9,600.00)			
			18	Aug 1, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
			18	Aug 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					\$12,139.53	
	Construction Stockpile STMI - Total					\$12,139.53			
1800 - Total						\$12,139.53			
1810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			3	Nov 2, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,256.00	
	Construction Stockpile STMI - Total					\$7,256.00			
1810 - Total						\$7,256.00			
1820	TYPE A CRASHWORTHY	Construction Stockpile			3	Nov 2, 2021	SYSTEM	\$7,049.40	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3517	1820	END TERMINAL (MASH)	STMI	- 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)		
						17	Jul 18, 2022	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						17	Jul 18, 2022	SYSTEM	(\$25,800.00)		
				- Total						\$0.00	
Material - Total						\$0.00					
5301 - Total						\$0.00					
J6S3517 - Total								\$572,404.84			
Overall - Total								\$1,268,030.22			