



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 2	Contract ID 210521-H05 Prime Contractor Apex Paving Co.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$1,896,250.22 Net Change Order Amount (\$308.16) Current Contract Amount \$1,895,942.06
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Approval Date	By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by jacksc3
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1
June 17, 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
July 1, 2022	July 1, 2022		75.88%

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	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date	May 16, 2022	May 16, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210521-H05			
Total Posted Items Pay	\$1,023,660.75	\$414,989.35	\$1,438,650.10
Gross Item Adjustments	\$295,231.31	\$94,318.01	\$389,549.32
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,318,892.06	\$509,307.36	\$1,828,199.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3364	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$41.540	62.75	\$2,606.64
	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$62.410	5,574.04	\$347,875.84
	0030	4071005	TACK COAT	GAL	\$2.050	5,408	\$11,086.40
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	693	\$4,158.00
	0070	6181000	MOBILIZATION	LS	\$29,013.730	0.5	\$14,506.87
Project J9S3364 - Total							\$380,233.75
J9S3408	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$54.490	4,308.49	\$234,769.62
	0140	4071005	TACK COAT	GAL	\$2.050	3,195	\$6,549.75
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	629	\$3,774.00
	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.980	301.1	\$5,714.88
Project J9S3408 - Total							\$250,808.25
J9S3414	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$58.320	6,109.3	\$356,294.38
	0240	4071005	TACK COAT	GAL	\$2.050	4,743	\$9,723.15
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	597	\$3,880.50
	0280	6181000	MOBILIZATION	LS	\$13,096.170	1	\$13,096.17
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.440	400.3	\$3,378.53
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.950	391.6	\$6,246.02



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	Prime Contractor Apex Paving Co.	Pay Period End June 15, 2022	Net Change Order Amount (\$308.16)
			Current Contract Amount \$1,895,942.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9S3414 - Total							\$392,618.75
Overall - Total							\$1,023,660.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3364	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	486.47	\$8.86	\$4,312.26	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,438.01	\$8.86	\$12,747.10	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,535.86	\$8.86	\$13,614.48	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	959.75	\$8.86	\$8,507.61	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	146.87	\$8.86	\$1,301.91	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,007.03	\$8.86	\$8,926.72	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	\$8.86	\$0.44	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-69.9	\$71.27	(\$4,982.08)	
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment					\$62,967.36
	0030	TACK COAT	Material				-9,958	\$2.05	(\$20,413.90)
	0030	TACK COAT	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	9,958	\$2.05	\$20,413.90
	J9S3408	0050	CONSTRUCTION SIGNS	Material			-693	\$6.00	(\$4,158.00)
0050		CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jacksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	693	\$6.00	\$4,158.00	
0110		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,11.61000 - 11.61000, 'is applied (if non-zero).	172	\$11.61	\$1,996.92	
J9S3408	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,015.97	\$8.86	\$17,870.36	
	0130	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	2,292.52	\$8.86	\$20,321.81	



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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
J9S3408		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,308.49	\$54.49	(\$234,769.62)
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,308.49	\$54.49	\$234,769.62
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$39,810.45
	0140	TACK COAT	Material			-3,195	\$2.05	(\$6,549.75)
	0140	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jacksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,195	\$2.05	\$6,549.75
	0160	CONSTRUCTION SIGNS	Material			-629	\$6.00	(\$3,774.00)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jacksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	629	\$6.00	\$3,774.00
	0210	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-23.1	\$18.98	(\$438.44)
	0210	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user durrov1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	23.1	\$18.98	\$438.44
	0210	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Other Item Adjustment	Overrun	Waiting on change order approval.	-23.1	\$18.98	(\$438.44)
J9S3414	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,043.52	\$8.86	\$18,114.58
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,324.13	\$8.86	\$20,602.02
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,741.65	\$8.86	\$15,438.68
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-4.3	\$67.18	(\$288.89)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-109.3	\$58.32	(\$6,374.38)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 109.300; Overrun Quantity Balance 4.30.	4.3	\$67.18	\$288.89
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jacksc3	109.3	\$58.32	\$6,374.38



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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
J9S3414					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$56,449.93
	0240	TACK COAT	Material			-4,743	\$2.05	(\$9,723.15)
	0240	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jacksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4,743	\$2.05	\$9,723.15
	0260	CONSTRUCTION SIGNS	Material			-597	\$6.50	(\$3,880.50)
	0260	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jacksc3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	597	\$6.50	\$3,880.50
	0310	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-150.3	\$8.44	(\$1,268.53)
	0310	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user durrov1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	150.3	\$8.44	\$1,268.53
	0310	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Other Item Adjustment	Overrun	Waiting on change order approval.	-150.3	\$8.44	(\$1,268.53)
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-66.6	\$15.95	(\$1,062.27)
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user durrov1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	66.6	\$15.95	\$1,062.27
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Other Item Adjustment	Overrun	Waiting on change order approval.	-66.6	\$15.95	(\$1,062.27)
Total								\$295,231.31



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3364	FAS S703(52)	Pavement resurfacing	Z	WAYNE	from Rte. D near Wappapello to Rte. P near Arab.
J9S3408	FAS S703(59)	Pavement resurfacing	V	WAYNE	from Rte. 34 to Rte. A.
J9S3414	FAS S703(60)	Pavement resurfacing	B	WAYNE	from Rte. 34 to Rte. U.

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J9S3364	Posted Item Pay	\$380,233.75	\$414,989.35	\$795,223.10
	Gross Item Adjustments	\$109,392.72	\$94,318.01	\$203,710.73
	Gross Item Pay	\$489,626.47	\$509,307.36	\$998,933.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3408	Posted Item Pay	\$250,808.25	\$0.00	\$250,808.25
	Gross Item Adjustments	\$77,564.18	\$0.00	\$77,564.18
	Gross Item Pay	\$328,372.43	\$0.00	\$328,372.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3414	Posted Item Pay	\$392,618.75	\$0.00	\$392,618.75
	Gross Item Adjustments	\$108,274.41	\$0.00	\$108,274.41
	Gross Item Pay	\$500,893.16	\$0.00	\$500,893.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3408, Item 4020520, Project Item Line Number 0130, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for testing to be completed.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3414, Item 4020520, Project Item Line Number 0230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for QC testing results.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3364, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3364, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3408, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3408, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3414, Item 4071005, Project Item Line Number 0240, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3414, Item 4071005, Project Item Line Number 0240, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3364, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3408, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3414, Item 6161005, Project Item Line Number 0260, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications have been requested, waiting to be received.	jacksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H05, Contract Project J9S3364, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020520, Minor Item.	Change order has been submitted, waiting for approval.	durrov1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-H05, Contract Project J9S3414, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4020520, Minor Item.	Change order submitted waiting for approval	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H05, Contract Project J9S3408, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6224010, Minor Item.	Change order submitted waiting for approval	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H05, Contract Project J9S3414, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6221001, Minor Item.	Change order submitted waiting for approval	durrov1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H05, Contract Project J9S3414, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6224010, Minor Item.	Change order submitted waiting for approval	durrov1	Overridden



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

Report Generated on June 18, 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-H05	J9S3364	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	62.75	\$41.54	\$2,606.64
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,530.00	0.00	11,530.00	TONS	11,599.90	\$62.41	\$723,949.76
		0001	0030	4071005	TACK COAT	14,475.00	0.00	14,475.00	GAL	9,958.00	\$2.05	\$20,413.90
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	2,269.00	0.00	2,269.00	SQFT	693.00	\$6.00	\$4,158.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$5.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,013.73	\$29,013.73
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	144,668.00	0.00	144,668.00	LF	0.00	\$0.11	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,623.00	0.00	133,623.00	LF	0.00	\$0.10	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,007.00	-505.50	501.50	SQYD	501.50	\$4.56	\$2,286.84
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	930.00	172.00	1,102.00	SQYD	1,102.00	\$11.61	\$12,794.22
Project J9S3364 - Total Value Posted to Date as of Report Generated Date												\$795,223.08
J9S3408	J9S3408	0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$45.64	\$0.00
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,063.00	0.00	10,063.00	TONS	4,308.49	\$54.49	\$234,769.62
		0001	0140	4071005	TACK COAT	12,647.00	0.00	12,647.00	GAL	3,195.00	\$2.05	\$6,549.75
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,469.00	0.00	1,469.00	SQFT	629.00	\$6.00	\$3,774.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$17,146.51	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127,143.00	0.00	127,143.00	LF	0.00	\$0.11	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,344.00	0.00	118,344.00	LF	0.00	\$0.11	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	278.00	0.00	278.00	SQYD	301.10	\$18.98	\$5,714.88
		Project J9S3408 - Total Value Posted to Date as of Report Generated Date										
J9S3414	J9S3414	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	41.00	0.00	41.00	TONS	0.00	\$75.09	\$0.00
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,105.00	0.00	6,105.00	TONS	6,109.30	\$58.32	\$356,294.38
		0001	0240	4071005	TACK COAT	7,654.00	0.00	7,654.00	GAL	4,743.00	\$2.05	\$9,723.15
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	989.00	0.00	989.00	SQFT	597.00	\$6.50	\$3,880.50
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,096.17	\$13,096.17
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,256.00	0.00	80,256.00	LF	0.00	\$0.11	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,407.00	0.00	73,407.00	LF	0.00	\$0.11	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250.00	0.00	250.00	SQYD	400.30	\$8.44	\$3,378.53
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	325.00	0.00	325.00	SQYD	391.60	\$15.95	\$6,246.02
Project J9S3414 - Total Value Posted to Date as of Report Generated Date												\$392,618.75
210521-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,438,650.08



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

Report Generated on June 18, 2022

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

Project: J9S3364

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/10/22	6/15/22	62.75	TONS	62.75 Tons - Type 1/5 Base - Unpaved Entrances and Driveways	0.000	RLC	13.900	RLC	
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/2/22	6/15/22	1,438.01	TONS	1,438.01 Tons - LM 7.900 to LM 11.494 EB Lane	7.900	ROC	11.494	ROC	
			6/3/22	6/15/22	1,535.86	TONS	1,535.86 Tons - LM 6.540 to LM 10.194 WB Lane	6.540	LOC	10.194	LOC	
			6/4/22	6/15/22	959.75	TONS	959.75 Tons - LM 11.494 to LM 13.900 EB Lane	11.494	ROC	13.900	ROC	
			6/6/22	6/15/22	146.87	TONS	146.87 Tons - LM 10.194 to LM 10.573 WB Lane	10.194	LOC	10.573	LOC	
			6/7/22	6/15/22	1,007.03	TONS	1,007.03 Tons - LM 10.573 to LM 12.893 WB Lane	10.573	LOC	12.893	LOC	
			6/9/22	6/15/22	0.05	TONS	For Rounding.	0.000	RLC	13.900	RLC	
0030	4071005	TACK COAT	6/15/22	6/15/22	486.47	TONS	LM 12.893 to LM 13.900, 486.47 tons WBL	12.893	LOC	13.900	LOC	
			6/2/22	6/15/22	1,065.00	GAL	1100 Gal adjusted to 1065 Gal - LM 7.900 to LM 11.494 EB Lane	7.900	ROC	11.494	ROC	
			6/3/22	6/15/22	1,162.00	GAL	1200 Gal adjusted to 1162 Gal - LM 6.540 to LM 10.194 WB Lane	6.540	LOC	10.194	LOC	
			6/4/22	6/15/22	871.00	GAL	900 Gal adjusted to 871 Gal - LM 11.494 to LM 13.900 EB Lane	11.494	ROC	13.900	ROC	
			6/6/22	6/15/22	871.00	GAL	900 Gal adjusted to 871 Gal - LM 10.194 to LM 10.573 WB Lane	10.194	LOC	10.573	LOC	
			6/7/22	6/15/22	968.00	GAL	1000 Gal adjusted to 968 Gal - LM 10.573 to LM 12.893 WB Lane	10.573	LOC	12.893	LOC	
0050	6161005	CONSTRUCTION SIGNS	6/10/22	6/15/22	153.00	SQFT	6 x Uneven Lanes (WO8-11): 16 sqft EA 6 x Pilot Car in Use Wait and Follow (GO20-4a): 8.75 sqft EA Pilot Car Follow Me (GO20-4): 4.5 sqft EA Total: 153 sqft	0.000	RLC	13.900	RLC	
			6/15/22	240.00	SQFT	5 x Road Work Ahead (with Flag Assembly): 5 * 16sqft = 80 sqft 5 x One Lane Road Ahead: 5 * 16 sqft = 80 sqft 5 x Flagger Symbol (with Flag Assembly): 5 * 16 sqft = 80 sqft Total: 240 sqft	0.000	RLC	13.900	RLC		
			6/15/22	300.00	SQFT	Post-Mounted Signs 2 x Rate our Work Zone (CONST-7): 8 sqft EA 2 x End Road Work (GO20-2): 8 sqft EA 2 x Road Work Next 14 mi. (GO20-2): 10 sqft EA 2 x Work Zone No Phone Zone (CONST-8): 12 sqft EA 14 x No Center Line (WO8-12): 16 sqft EA Total: 300 sqft	0.000	RLC	13.900	RLC	Post-Mounted Signs Rate our Work Zone (CONST-7): LM 13.900 LT Rate our Work Zone (CONST-7): LM 0.000 RT End Road Work (GO20-2): LM 0.000 LT End Road Work (GO20-2): LM 13.900 RT Road Work Next 14 mi. (GO20-2): LM 13.775 LT Road Work Next 14 mi. (GO20-2): LM 0.134 RT Work Zone No Phone Zone (CONST-8): LM 13.665 LT Work Zone No Phone Zone (CONST-8): LM 0.225 RT No Center Line (WO8-12): LM 13.605 LT 2 x No Center Line (WO8-12): LM 9.563 LT/RT 2 x No Center Line (WO8-12): LM 8.653 LT, LM 8.591 RT 2 x No Center Line (WO8-12): LM 6.609 LT/RT 2 x No Center Line (WO8-12): LM 4.594 LT/RT 2 x No Center Line (WO8-12): LM 2.588 LT/RT 2 x No Center Line (WO8-12): LM 0.591 LT/RT No Center Line (WO8-12): LM 0.313 RT	
0070	6181000	MOBILIZATION	6/10/22	6/15/22	0.25	LS	25% Payment for 25% Project Completion	0.000	RLC	13.900	RLC	
			6/15/22	0.25	LS	25% Payment for 50% Project Completion	0.000	RLC	13.900	RLC		

Project: J9S3408

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
0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/13/22	6/16/22	2,015.97	TONS	2015.97 LM 0.00-4.83 SBL	0.00	ROC	4.83	ROC	
			6/15/22	6/16/22	2,292.52	TONS	2292 LM 0.00-5.4 NBL	0.00	LOC	5.4	LOC	
0140	4071005	TACK COAT	6/13/22	6/16/22	1,646.00	GAL	1646 Gal LM 0.00 to LM 4.83	0.00	ROC	4.83	ROC	
			6/15/22	6/16/22	1,549.00	GAL	1549 LM 0.00-5.4	0.00	LOC	5.4	LOC	
0160	6161005	CONSTRUCTION SIGNS	6/15/22	6/16/22	236.00	SQFT	Post-Mounted Signs- 2 x Rate our work zone 2 * 8sqft = 16sqft 2 x End roadwork 2 * 8sqft = 16sqft 2 x Roadwork next 12 mi. 2 * 10sqft = 20sqft 2 x Work zone no phone zone 2 * 12sqft = 24sqft 10 x No Centerline 10 * 16sqft = 160sqft Total= 236sqft	0.00	RLC	12.04	RLC	Post-Mounted Signs Rate our Work Zone (CONST-7): LM 12.04 LT Rate our Work Zone (CONST-7): LM 0.000 RT End Road Work (GO20-2): LM 0.000 LT End Road Work (GO20-2): LM 12.04 RT Road Work Next 12 mi. (GO20-2): LM 11.919 LT Road Work Next 12 mi. (GO20-2): LM 0.127 RT Work Zone No Phone Zone (CONST-8): LM 11.800 LT Work Zone No Phone Zone (CONST-8): LM 0.235 RT No Center Line (WO8-12): LM 11.698 LT 2 x No Center Line (WO8-12): LM 10.331 LT/RT 2 x No Center Line (WO8-12): LM 6.463 LT/RT 2 x No Center Line (WO8-12): LM 4.361 LT/RT 2 x No Center Line (WO8-12): LM 2.368 LT/RT 2 x No Center Line (WO8-12): LM 0.358 RT
			6/16/22	393.00	SQFT	6 x Pilot car wait and follow 6 * 8.75sqft = 52.5sqft 6 x Uneven lanes 6 * 16sqft = 96sqft 1 x pilot car follow me 1 * 4.5sqft = 4.5sqft 5 x Roadwork ahead 5 * 16sqft = 80sqft 5 x One lane road ahead 5 * 16sqft = 80sqft 5 x Flagger symbols 5 * 16sqft = 80sqft Total= 393sqft	0.00	RLC	12.04	RLC		
0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/13/22	6/16/22	301.10	SQYD	Project begin (Rte 34): 50'x22' = 122.2 sqyd Project end (Rte A): 50'x25' = 138.9 sqyd Driveway: 24'x2' = 5.3 sqyd Driveway: 27'x2' = 6.0 sqyd Driveway: 30'x2' = 6.7 sqyd Driveway: 45'x2' = 10.0 sqyd Driveway: 54'x2' = 12.0 sqyd	0.00	RLC	12.04	RLC	

Project: J9S3414



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

Report Generated on June 18, 2022

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/9/22	6/15/22	2,043.52	TONS	2,043.52 Tons - LM 0.250 to LM 5.308 EB Lane	0.250	ROC	5.308	ROC	
			6/10/22	6/15/22	2,324.13	TONS	2,324.13 Tons - LM 0.250 to LM 6.049 WB Lane	0.250	LOC	6.049	LOC	
			6/11/22	6/15/22	705.59	TONS	705.59 Tons - LM 6.049 to LM 7.850 WB Lane	6.049	LOC	7.850	LOC	
0240	4071005	TACK COAT	6/9/22	6/15/22	1,839.00	GAL	1900 Gal adjusted to 1839 Gal - LM 0.250 to LM 5.308 EB Lane	0.250	ROC	5.308	ROC	
			6/10/22	6/15/22	1,742.00	GAL	1800 Gal adjusted to 1742 Gal - LM 0.250 to LM 6.049 WB Lane	0.250	LOC	6.049	LOC	
			6/11/22	6/15/22	1,162.00	GAL	1200 Gal adjusted to 1162 Gal - LM 5.308 to LM 7.850 EB Lane - LM 6.049 to LM 7.850 WB Lane	5.308	RLC	7.850	RLC	
0260	6161005	CONSTRUCTION SIGNS	6/10/22	6/15/22	153.00	SQFT	6 x Uneven Lanes (WO8-11): 16 sqft EA 6 x Pilot Car in Use Wait and Follow (GO20-4a): 8.75 sqft EA Pilot Car Follow Me (GO20-4): 4.5 sqft EA Total: 153 sqft	0.250	RLC	7.850	RLC	
			6/15/22	204.00	SQFT	Post-Mounted Signs 2 x Rate our Work Zone (CONST-7): 8 sqft EA 2 x End Road Work (GO20-2): 8 sqft EA 2 x Road Work Next 8 mi. (GO20-2): 10 sqft EA 2 x Work Zone No Phone Zone (CONST-8): 12 sqft EA 8 x No Center Line (WO8-12): 16 sqft EA Total: 204 sqft	0.250	RLC	7.850	RLC		
			6/15/22	240.00	SQFT	5 x Road Work Ahead (with Flag Assembly): 5 * 16sqft = 80 sqft 5 x One Lane Road Ahead: 5 * 16 sqft = 80 sqft 5 x Flagger Symbol (with Flag Assembly): 5 * 16 sqft = 80 sqft Total: 240 sqft	0.250	RLC	7.850	RLC		
0280	6181000	MOBILIZATION	6/11/22	6/15/22	0.25	LS	25% Payment for 10% Project Completion	0.250	RLC	7.850	RLC	
			6/15/22	0.25	LS	25% Payment for 25% Project Completion	0.250	RLC	7.850	RLC		
			6/15/22	0.25	LS	25% Payment for 5% Project Completion	0.250	RLC	7.850	RLC		
			6/15/22	0.25	LS	25% Payment for 50% Project Completion	0.250	RLC	7.850	RLC		
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/10/22	6/15/22	400.30	SQYD	Mill/Fill at Project End (Route U): 55' x (22' - 109') Avg. = 65.5' = 400.3 sqyd	7.850	RLC	7.850	RLC	
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/10/22	6/15/22	391.60	SQYD	Project End (Rte. U): 50' x 22' = 122.2 sqyd Project Begin: 50' x 2' = 122.2 sqyd Driveway: 47' x 2' = 10.4 sqyd Driveway: 48' x 2' = 10.7 sqyd Driveway: 20' x 2' = 4.4 sqyd Durham St.: 40' x 10' = 44.4 sqyd CR 328: 42' x 10' = 46.7 sqyd Driveway: 17' x 2' = 3.8 sqyd Driveway: 21' x 2' = 4.7 sqyd Driveway: 34' x 2' = 7.6 sqyd Driveway: 20' x 2' = 4.4 sqyd Driveway: 18' x 2' = 4.0 sqyd Driveway: 27' x 2' = 6.0 sqyd Total: 391.6 sqyd	0.250	RLC	7.850	RLC	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3364	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jun 2, 2022	SYSTEM	\$376,073.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jun 2, 2022	SYSTEM	(\$376,073.92)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	1	Jun 2, 2022	turnep3	\$51,701.88	AC Index Price Adjustment: \$51,701.88		
					2	Jun 16, 2022	jacksc3	\$62,967.36			
			ACAD - Total							\$114,669.24	
			Other Item Adjustment - Total							\$114,669.24	
			Overrun	Overrun	2	Jun 16, 2022	SYSTEM	(\$4,982.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total						
			Overrun - Total							(\$4,982.08)	
			Price FUEL		1	Jun 2, 2022	SYSTEM	\$44,613.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Jun 16, 2022	SYSTEM	\$49,410.52		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total								\$94,023.57
			Price FUEL - Total							\$94,023.57	
			0020 - Total							\$203,710.73	
			0030	TACK COAT	Material		1	Jun 2, 2022	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							1	Jun 2, 2022	SYSTEM	(\$9,327.50)	
							2	Jun 16, 2022	SYSTEM	\$20,413.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							2	Jun 16, 2022	SYSTEM	(\$20,413.90)	
- Total							\$0.00				
Material - Total							\$0.00				
0030 - Total							\$0.00				
0050	CONSTRUCTION SIGNS	Material		2	Jun 16, 2022	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jacksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				2	Jun 16, 2022	SYSTEM	(\$4,158.00)				
				- Total							\$0.00
Material - Total							\$0.00				
0050 - Total							\$0.00				
0110	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Jun 2, 2022	SYSTEM	(\$1,996.92)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61000 - 11.61000, 'is applied (if non-zero).			
				2	Jun 16, 2022	SYSTEM	\$1,996.92				
				Overrun - Total							\$0.00
Overrun - Total							\$0.00				
0110 - Total							\$0.00				
J9S3364 - Total							\$203,710.73				
J9S3408	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jun 16, 2022	SYSTEM	\$234,769.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 16, 2022	SYSTEM	(\$234,769.62)			
					- Total						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3408	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material - Total						\$0.00		
			Other Item Adjustment	ACAD	2	Jun 16, 2022	jacksc3	\$39,810.45			
			ACAD - Total							\$39,810.45	
			Other Item Adjustment - Total							\$39,810.45	
			Price FUEL		2	Jun 16, 2022	SYSTEM	\$38,192.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$38,192.17	
			Price FUEL - Total							\$38,192.17	
			0130 - Total							\$78,002.62	
			0140	TACK COAT	Material		2	Jun 16, 2022	SYSTEM	\$6,549.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jacksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							2	Jun 16, 2022	SYSTEM	(\$6,549.75)	
	- Total								\$0.00		
	Material - Total								\$0.00		
	0140 - Total							\$0.00			
	0160	CONSTRUCTION SIGNS	Material		2	Jun 16, 2022	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jacksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					2	Jun 16, 2022	SYSTEM	(\$3,774.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0160 - Total							\$0.00			
	0210	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Other Item Adjustment	OVRN	2	Jun 16, 2022	jacksc3	(\$438.44)	Waiting on change order approval.		
				OVRN - Total							(\$438.44)
Other Item Adjustment - Total							(\$438.44)				
Overrun			Overrun	2	Jun 16, 2022	SYSTEM	\$438.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user durrov1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				2	Jun 16, 2022	SYSTEM	(\$438.44)				
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0210 - Total							(\$438.44)				
J9S3408 - Total							\$77,564.18				
J9S3414	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jun 16, 2022	SYSTEM	\$6,374.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jun 16, 2022	SYSTEM	(\$6,374.38)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD	2	Jun 16, 2022	jacksc3	\$56,449.93			
					ACAD - Total						\$56,449.93
			Other Item Adjustment - Total							\$56,449.93	
			Overrun	Overrun	2	Jun 16, 2022	SYSTEM	(\$288.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Jun 16, 2022	SYSTEM	\$288.89		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 109.300; Overrun Quantity Balance 4.30.	
			Overrun - Total								\$0.00
			Overrun - Total							\$0.00	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3414	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL		2	Jun 16, 2022	SYSTEM	\$54,155.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$54,155.28					
				Price FUEL - Total				\$54,155.28					
	0230 - Total								\$110,605.21				
	0240	TACK COAT	Material		2	Jun 16, 2022	SYSTEM	\$9,723.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jacksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
								2		Jun 16, 2022	SYSTEM	(\$9,723.15)	
				- Total								\$0.00	
				Material - Total				\$0.00					
	0240 - Total								\$0.00				
	0260	CONSTRUCTION SIGNS	Material		2	Jun 16, 2022	SYSTEM	\$3,880.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jacksc3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
								2		Jun 16, 2022	SYSTEM	(\$3,880.50)	
				- Total								\$0.00	
				Material - Total				\$0.00					
	0260 - Total								\$0.00				
	0310	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment	OVRN	2	Jun 16, 2022	jacksc3	(\$1,268.53)	Waiting on change order approval.				
								OVRN - Total		(\$1,268.53)			
								Other Item Adjustment - Total		(\$1,268.53)			
			Overrun	Overrun	2	Jun 16, 2022	SYSTEM	\$1,268.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user durrov1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
										2	Jun 16, 2022	SYSTEM	(\$1,268.53)
								Overrun - Total					\$0.00
	Overrun - Total		\$0.00										
	0310 - Total								(\$1,268.53)				
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Other Item Adjustment	OVRN	2	Jun 16, 2022	jacksc3	(\$1,062.27)	Waiting on change order approval.				
								OVRN - Total		(\$1,062.27)			
								Other Item Adjustment - Total		(\$1,062.27)			
			Overrun	Overrun	2	Jun 16, 2022	SYSTEM	\$1,062.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user durrov1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
										2	Jun 16, 2022	SYSTEM	(\$1,062.27)
	Overrun - Total		\$0.00										
Overrun - Total		\$0.00											
0320 - Total								(\$1,062.27)					
J9S3414 - Total								\$108,274.41					
Overall - Total								\$389,549.32					