

Pay Estimate Created Date: June 30, 2022

Progress Estimate No 17			10820-F03 I.B. West Contrac	ting Compa		ne 30, 2022	Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$74,981.07		
Approval Date								By User		
June 30, 2022			Generated and A	pproved (an	d should be considered	l Draft) at th	e Project Office Level by	mckinr1		
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
July 5, 2022		ontrollers Office Level by	ramses1							
Original Completion	n Date	Current Com	pletion Date	Current Contract Amount	Amount Complete					
November 1, 202	Novembe	r 1, 2022				39.51%				
	Contrac	t Informational Dat	es Milestones							
Date Description	Origina	nal Completion Date Current Com		etion Date	No Milestones Exist fo	or Contract				
Acceptance Date										
Awarded Date	Septem	ber 8, 2021	September 8, 20	21						
Letting Date August 20, 2021		20, 2021	August 20, 2021							
Notice to Proceed Date	October	4, 2021	October 4, 2021							
Open to Traffic Date										
Work Began Date	rk Began Date October 18, 2021 October 18, 2021									

Contract Total Pay For Estimate No. 17									
		This Estimate	Previous	To Date					
210820-F03									
	Total Posted Items Pay	\$64,339.91	\$846,279.75	\$910,619.66					
	Gross Item Adjustments	(\$8,171.50)	\$9,027.66	\$856.16					
	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					
			\$855,307.41	\$911,475.82					
Contract Total Pay	able This Estimate:	\$56,168.41							

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3434	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$124,200.000	0.1	\$12,420.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	0.75	\$1,050.00
	0080	6042020	ADJUSTING BASIN OR INLET	EA	\$1,870.000	1	\$1,870.00
	0100	6081012	TRUNCATED DOMES	SQFT	\$19.250	108	\$2,079.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$83.550	61	\$5,096.55
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$87.100	45.7	\$3,980.47
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.000	238.2	\$10,719.00
	0150	6089902	MISC.ADA CURB RAMP	EA	\$1,650.000	8	\$13,200.00
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$53.000	179	\$9,487.00
	0470	8061006	ALTERNATE DITCH CHECK	LF	\$12.750	30	\$382.50
	5001	2072000	LINEAR GRADING CLASS 2	STA	\$429.540	0.8	\$343.63
	5002	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.620	107.1	\$923.20
	5004	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,788.560	1	\$2,788.56
Project J6S34	34 - Total						\$64,339.91
Overall - Total							\$64,339.91



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Progre	ss Esti 1	mate Number 7	Contract ID Prime Contra	210820-F ctor N.B. Wes		Pay Period Start June 16, 2 pany Pay Period End June 30, 2		r Amount \$7	4,981.07
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3434	0800	ADJUSTI	NG BASIN OR INLET	Overrun			-1	\$1,870.00	(\$1,870.00)
	0100	TRUNC	ATED DOMES	Overrun			-10	\$19.25	(\$192.50)
	0150		MISC.	Overrun			-2	\$1,650.00	(\$3,300.00)
	0160	CONCRET HEIGHT AND	E CURB (6 IN. UNDER) TYPE S	Overrun			-15	\$53.00	(\$795.00)
	0160	CONCRET HEIGHT AND	E CURB (6 IN. UNDER) TYPE S	Overrun			-38	\$53.00	(\$2,014.00)
Total									(\$8,171.50)



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3434	FAS S502(57)	Coldmill, Resurface, Guardrail, and ADA improvements	185,D	FRANKLIN	on Rte. 185 from Rte. AC to West Springfield Rd and on Rte. D from Rte. WW to West Springfield Rd						

Totals by Job Numbers

6\$3434	This Estimate	Previous	To Date
Posted Item Pay	\$64,339.91	\$846,279.75	\$910,619.66
Gross Item Adjustments	(\$8,171.50)	\$9,027.66	\$856.16
Gross Item Pay	\$56,168.41	\$855,307.41	\$911,475.82
	* *	AA AA	AA AA
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210820-F03, Contract Project J6S3434, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6042020, Minor Item.	This will be addressed in future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-F03, Contract Project J6S3434, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6081012, Minor Item.	This will be addressed in future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-F03, Contract Project J6S3434, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6089902, Minor Item.	This will be addressed in future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-F03, Contract Project J6S3434, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6091010, Minor Item.	This will be addressed in future change order.	mckinr1	Acknowledged

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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210820-F03	J6S3434	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$124,200.00	\$99,360.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,400.00	\$7,000.00
		0001	0030	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	1,079.00	0.00	1,079.00	TONS	0.00	\$87.00	\$0.00
		0001	0040	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	5,032.00	0.00	5,032.00	TONS	0.00	\$91.00	\$0.00
		0001	0050	4071005	TACK COAT	5,199.00	0.00	5,199.00	GAL	0.00	\$2.40	\$0.00
		0001	0060	4139905	MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT	81,847.00	0.00	81,847.00	SQYD	0.00	\$4.65	\$0.00
		0001	0070	6042010		1.00	0.00	1.00	EA	1.00	\$1,760.00	\$1,760.00
		0001	0080	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	2.00	\$1,870.00	\$3,740.00
		0001	0090	6044013 6081012	PIPE COLLAR, TYPE C TRUNCATED DOMES	38.00 293.00	0.00	38.00	EA SQFT	0.00	\$977.00	\$0.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	43.00	0.00	43.00	SQFT	363.00	\$19.25	\$6,987.75
		0001	0120	6085007	PAVED APPROACH, 7 IN.	1,070.00	204.70	1,274.70	SQYD	1,265.00	\$83.55	\$105,690.75
		0001	0120	6085008	PAVED APPROACH, 8 IN.	951.00	0.00	951.00	SQYD	903.10	\$87.10	\$78,660.01
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	2.992.00	450.00	3,442.00	SQYD	3,066.00	\$45.00	\$137,970.00
		0001	0150	6089902	MISC.ADA CURB RAMP	2,332.00	0.00	21.00	EA	23.00	\$1,650.00	\$37,950.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	136.00	0.00	136.00	LF	189.00	\$53.00	\$10,017.00
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	1,207.00	73.63	1,280.63	TONS	1,280.63	\$90.00	\$115,256.70
					CLASS C PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7,243.00	-279.00	6,964.00	SQYD	6,964.00	\$8.00	\$55,712.00
		0001	0190	6169901		1.00	0.00	1.00	LS	0.50	\$19,000.00	\$9,500.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0210	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$198,000.00	\$148,500.00
		0001	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,505.00	0.00	1,505.00	LF	0.00	\$9.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	257.00	0.00	257.00	LF	0.00	\$18.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	157.00	0.00	157.00	LF	0.00	\$18.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$300.00	\$0.00
		0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$280.00	\$0.00
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$590.00	\$0.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	0.00	\$145.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	0.00	\$40.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,570.00	0.00	95,570.00	LF	0.00	\$0.10	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	77,150.00	0.00	77,150.00	LF	0.00	\$0.10	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	2,426.00	0.00	2,426.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,297.00	0.00	30,297.00	SQYD	0.00	\$3.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,010.00	0.00	10,010.00	SQYD	0.00	\$2.70	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,250.00	\$0.00
		0001	0370	7250412	12 IN. PIPE GROUP C	14.00	8.00	22.00	LF	22.00	\$59.00	\$1,298.00
		0001	0380	7250415	15 IN. PIPE GROUP C	302.00	0.00	302.00	LF	302.00	\$61.25	\$18,497.50
		0001	0390	7250418	18 IN. PIPE GROUP C	95.00	0.00	95.00	LF	0.00	\$111.00	\$0.00
		0001	0400	7250424	24 IN. PIPE GROUP C	70.00	0.00	70.00	LF	0.00	\$117.00	\$0.00
		0001 0410 7250430 30 IN. PIPE GROUP C				625.00	0.00	625.00	LF	0.00	\$127.00	\$0.00
		0001	0420	7250448	48 IN. PIPE GROUP C	62.00	0.00	62.00	LF	0.00	\$149.00	\$0.00
		0001	0430	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	\$280.00	\$0.00

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

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 Im.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)
10820-F03	J6S3434	0001	0440	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	4.00	0.00	4.00	EA	4.00	\$340.00	\$1,360.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,650.00	\$0.00
		0001	0460	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	12.00	\$19.00	\$228.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	413.00	\$12.75	\$5,265.75
		0001	0480	8061016	SEDIMENT REMOVAL	684.00	0.00	684.00	CUYD	0.00	\$2.00	\$0.00
		0001	0490	8061019	SILT FENCE	1,300.00	0.00	1,300.00	LF	0.00	\$2.70	\$0.00
		0010	0500	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0040	0520	9031270A	2 IN. PSST POST - 12 GA.	54.00	0.00	54.00	LF	54.00	\$16.00	\$864.00
		0040	0530	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$40.00	\$840.00
		0040	0540	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$36.00	\$432.00
		0050	0550	9109903	MISC.MODOT ITS ASSETS RELOCATION	212.00	0.00	212.00	LF	0.00	\$6.00	\$0.00
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	15.60	15.60	STA	15.11	\$429.54	\$6,490.35
		0001	5002	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2,115.00	2,115.00	SQYD	2,168.00	\$8.62	\$18,688.16
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	1,450.00	1,450.00	LF	1,141.00	\$2.68	\$3,057.88
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,788.56	\$2,788.56
	Project J	6S3434 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$911,214.41
10820-F03 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$911,214.41



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

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

Project: J6S3434

ine. Imber	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	2022010	REMOVAL OF IMPROVEMENTS	6/24/22	6/24/22	0.10	LS	LT & RT of CL	1102+10		27+02		
0020	2153000	SHAPING SLOPES, CLASS III	6/29/22	6/29/22	0.75	100F	RT of CL	17+99.6		18+50.8		Rte. D
0080	6042020	ADJUSTING BASIN OR INLET	6/20/22	6/28/22	1.00	EA	LT of CL	1133+50		1133+50		Adjusting Inlet at Texas Street. Not included in the pla
0100	6081012	TRUNCATED DOMES	6/17/22	6/17/22	10.00	SQFT	LT of CL	1120+10.4		1120+23		Hawthorne Lane.
				6/17/22	10.00	SQFT	RT of CL	1127+25.5		1127+31.1		Sullivan Elementary School.
			6/20/22	6/28/22	10.00	SQFT	RT of CL	1142+46		1142+46		North side of Countryside Drive.
			6/22/22	6/22/22	10.00	SQFT	Route 185 at Countryside	1143+20	18' Rt			
			6/24/22	6/24/22	16.00	SQFT	LT of CL	12+52.3		12+52.3		North side of Alice Street.
				6/24/22	32.00	SQFT	LT of CL	14+16.5		14+16.5		South side of Alice Street.
			6/28/22	6/28/22	10.00	SQFT	RT of CL	27+01.9		27+01.9		Jackson Street.
				6/28/22	10.00	SQFT	RT of CL	27+54.2		27+54.2		Jackson Street.
0120	6085007	PAVED APPROACH, 7 IN.	6/16/22	6/16/22	33.00	SQYD	LT of CL	1119+85		1119+85		
			6/21/22	6/23/22	28.00	SQYD	LT of CL	1124+00		1124+00		Added on CO # 004
0130	6085008	PAVED APPROACH, 8 IN.	6/20/22	6/28/22	45.70	SQYD	RT of CL	1142+87		1142+87		South half of Countryside Drive.
0140	6086004	CONCRETE SIDEWALK, 4 IN.	6/16/22	6/16/22	42.20	SQYD	LT of CL	1120+76		1120+10		Added on CO # 004
			6/17/22	6/17/22	6.00	SQYD	RT of CL	1127+25.5		1127+25.5		Sullivan Elementary School North Entrance.
				6/17/22	67.00	SQYD	LT of CL	1120+10		1121+31		Added on CO # 004
			6/20/22	6/28/22	17.20	SQYD	RT of CL	1142+87		1142+51		
			6/21/22	6/23/22	27.20	SQYD	LT of CL	1124+15		1124+64		Added on CO # 004
			6/22/22	6/22/22	6.70	SQYD	Route 185	8+30	18' Rt			
				6/22/22	12.20	SQYD	Route 185	1143+25	18' Rt	1143+47	18' Rt	
				6/22/22	16.70	SQYD	Route 185	1156+75	18' Rt	1157+05	18' Rt	
			6/24/22	6/24/22	10.00	SQYD	LT of CL	14+00		14+15		
				6/24/22	25.00	SQYD	LT of CL	12+16		12+52		
			6/28/22	6/28/22	8.00	SQYD	RT of CL	27+01.9		27+01.9		Jackson Street.
0150	6089902	MISC. CONCRETE	6/17/22	6/17/22	1.00	EA	LT of CL	1120+10.4		1120+23		Hawthorne Lane.
				6/17/22	1.00	EA	RT of CL	1127+25.5		1127+31.1		Sullivan Elementary School North Entrance.
			6/20/22	6/28/22	1.00	EA	RT of CL	1142+45.5		1142+57.3		Countryside Drive.
			6/22/22	6/22/22	1.00	EA	Route 185	1143+20	18' Rt			
			6/24/22	6/24/22	1.00	EA	LT of CL	12+18.5		12+52.3		North side of Alice Street
				6/24/22	1.00	EA	LT of CL	13+87.2		14+16.5		South side of Alice Street.
			6/28/22	6/28/22	1.00	EA	RT of CL	27+01.9		27+01.9		Jackson Street.
				6/28/22	1.00	EA	RT of CL	27+54.2		27+54.2		Jackson Street.
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/17/22	6/17/22	15.00	LF	RT of CL	1127+25.5		1127+25.5		Sullivan Elementary School North Entrance.
			6/24/22	6/24/22	11.00	LF	LT of CL	13+87.2		14+16.5		End of ADA Ramp. South side of Alice Street.
				6/24/22	52.00	LF	LT of CL	12+18.5		12+52.3		Front side and back of ADA Ramp. North side of Alice Street.
			6/27/22	6/27/22	93.00	LF	RT of CL	18+50.1		19+43		Rte. D
			6/28/22	6/28/22	4.00	LF	RT of CL	27+01.9		27+01.9		Jackson Street.
				6/28/22	4.00	LF	RT of CL	27+54.2		27+54.2		Jackson Street.
0470	8061006	ALTERNATE DITCH CHECK	6/28/22	6/28/22	10.00	LF	RT of CL	27+57		27+57		Jackson Street.
				6/28/22	20.00	LF	RT of CL	27+00		27+00		Jackson Street.
5001	2072000	LINEAR GRADING CLASS 2	6/16/22	6/16/22	0.27	STA	LT of CL	1119+85		1119+85		
			6/20/22	6/28/22	0.35	STA	RT of CL	1142+87		1142+87		South half of Countryside Drive.
			6/21/22	6/23/22	0.18	STA	LT of CL	1124+00		1124+00		Added on CO # 004
5002	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/16/22	6/16/22	33.00	SQYD	LT of CL	1119+85		1119+85		
			6/20/22	6/28/22	45.70	SQYD	RT of CL	1142+87		1142+87		South half of Countryside Drive.
			6/21/22	6/23/22	28.40	SQYD	LT of CL	1124+00		1124+00		Added on CO # 004
		REMOVAL OF IMPROVEMENTS	0104100	6/23/22	1.00	1.0	LT of CL	1120+00		1126+50		Extra Work from Hawthorne Lane to Falcon Drive.

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	0080	ADJUSTING BASIN OR INLET	Overrun	Overrun		Jun 30, 2022	SYSTEM	(\$1,870.00)	
				Overrun - T	otal			(\$1,870.00)	
			Overrun - To	tal				(\$1,870.00)	
	0080 -	Total						(\$1,870.00)	
	0100	TRUNCATED DOMES	Overrun	Overrun		Jun 30, 2022	SYSTEM	(\$192.50)	
					otal			(\$192.50)	
			Overrun - To					(\$192.50)	
	0100 -							(\$192.50)	
	0120	PAVED APPROACH, 7 IN.	Material		2	Nov 15, 2021	SYSTEM	\$12,574.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 15, 2021	SYSTEM	(\$12,574.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0140	CONCRETE SIDEWALK, 4 IN.	Material		4	Dec 16, 2021	SYSTEM	\$15,970.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Dec 16, 2021	SYSTEM	(\$15,970.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -							\$0.00	
	0150	MISC. CONCRETE	Overrun	Overrun		Jun 30, 2022	SYSTEM	(\$3,300.00)	
				Overrun - T	otal			(\$3,300.00)	
			Overrun - To	tal				(\$3,300.00)	
	0150 -							(\$3,300.00)	
	0160	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun Overrun - To		Jun 30, 2022	SYSTEM	(\$2,809.00)	
		UNDER)	Overrun - To		Juli			(\$2,809.00)	
	0160 -	Total						(\$2,809.00)	
- 5	0170	FURN & PLACE	Other Item	ACAD	4	Dec 16,	mckinr1	(\$258.33)	Current Index 487.5
	0170	BIT. MATL FOR CL C PARTIAL	Adjustment	NOND	-	2021	mokimi	(#230.33)	Virgin AC% 3.7 Mix ID BB19-39
					5	Jan 3, 2022	коснк	(\$97.05)	BB19-39, 3.7% Virgin AC
				ACAD - Tota	al	2022		(\$355.38)	
			Other Item A	djustment - T				(\$355.38)	
	0170 -	Total		ajuotinent - T				(\$355.38)	
	0230	PREF THERMO	Construction		11	Apr 4	SYSTEM	\$4,782.14	Dayment Estimate Item Adjustment generated Steelaile Transaction
	0230	PREF THERMO PAVMT MARKING, 12 IN WHITE	Stockpile STMI	- Total	11	Apr 4, 2022	STSTEM	\$4,782.14	Payment Estimate Item Adjustment generated Stockpile Transaction
		VVI II I E	Construction	Stockpile S	MI - Tota			\$4,782.14	
	0230 - Total 0240 PREF THERMO PVMT MARK, 24							\$4,782.14	
			Stockpile		11	Apr 4, 2022	SYSTEM	\$1,632.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN WHIT						\$1,632.20	
			Construction Stockpile STMI - Total					\$1,632.20	
	0240 -	Total						\$1,632.20	
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile STMI		11	Apr 4, 2022	SYSTEM	\$1,336.86	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Source Subscription Subscription Subscription Subscription Subscription Subscription Subscription Subscription Subscrediance Subscription	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200 - Total Unit of the process of the p	I6S3434	0260	PVMT MARK,	Stockpile	- Total				\$1,336.86	
020 PREF THERNO Construction 11 Apr 4 SYSTEM \$382.14 Psymet Estimate litem Adjustment generated Stockple Transaction 020 PREF THERNO Construction Stockple STM - Total 132.24 132.24 020 Construction Stockple STM - Total 132.24 132.24 020 Construction Stockple STM - Total 11 Apr 4, by 4, by 4, by 4, by 4, by 4, by 5, by 1, by 4, by 1, by 4, by 5, by 1, by 4, by 1,				Construction	Stockpile S	TMI - Total			\$1,336.86	
PVMT INKS SIRACTION AFTER SIR		0260 -	Total						\$1,336.86	
Construction Stockpile		0270	PVMT MRKG, STRIAGHT	Stockpile	Tetal	11	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
6270 - Total Operating of the second se			ARROW	o:						
0280 PREF THEMM MARKING COMBINIC Construction Stability 11 Apr 4, 2022 SYSTEM \$983.19 Payment Estimate item Adjustment generated Stockpile Transaction 0280 PREF THERM COMBINIC Construction Stockpile STMI - Total 5983.19 Payment Estimate item Adjustment generated Stockpile Transaction 0290 PREF THERM PAILT MARK Stockpile Construction Stockpile STMI - Total 5983.19 Payment Estimate item Adjustment generated Stockpile Transaction 0290 PREF THERM PAILT MARK Stockpile Construction Stockpile 11 Apr 4, 2022 SYSTEM \$288.51 0290 PREF THERM PAILT MARK Stockpile Construction Stockpile 13 May 2, 2022 SYSTEM \$288.51 0500 MGS LONG Construction Stockpile Construction Stockpile 13 May 2, 2022 SYSTEM \$3300.00 0500 MGS LONG Construction Stockpile -Total -Total 53300.00 0500 Construction Construction Stockpile 13 May 2, 2021 SYSTEM \$3300.00 0510 Construction Construction Stockpile 13 May 2, 2021 SYSTEM \$3300.00 0500 - Total Construction Stockpile 13 May 2, 2021 SYSTEM \$3300.00 0510 Construction Stockpile 13 May 2, 2021 SYST		0070		Construction	Stockpile S	i wii - Totai				
MARING, COME STM - Total Seal.19 0200 PREF_TREMO Construction Stockpile STMI - Total 983.19 0210 PREF_TREMO Construction Stockpile STMI - Total 9282.51 0220 PREF_TREMO Construction Stockpile STMI - Total 9282.51 0230 PREF_TREMO Construction Stockpile STMI - Total 9282.51 0230 FOIL Construction Stockpile STMI - Total 9282.51 0230 Total Construction Stockpile STMI - Total 9282.51 0230 Total Construction Stockpile STMI - Total 9282.51 0240 Total Construction 13 May 2, 2022 SYSTEM 9282.51 0500 MGS LONG Stockpile Construction 13 May 2, 2022 SYSTEM 633.900.00 0500 Construction Stockpile STMI - Total 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile STMI - Total 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile STMI - Total 57.95TEM 67.400.00 0500 Construction Stockpile STMI - Total 57.95TEM			PREF THERMO			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STML Total Stability Stability 10200 PREF THERM NUMBE Stockpile Table Stability 1 Aur 4, 2022 SYSTEM S28.61 Payment Estimate item Adjustment generated Stockpile Transaction 90" WFT MARK, STML Stockpile Table Stockpile Stockpile Stockpile Stockpile 0000 MSS Stockpile Construction Stockpile Stockpile Stockpile 0000 MSS Stockpile Construction Stockpile Table Stockpile Stockpile 0000 MSS Stockpile Construction Stockpile Table Stockpile Stockpile 0000 MSS Stockpile Table Stockpile Table Stockpile Stockpile Table Stockpile Stockpile 0000 Table Stockpile Table Stockpile Stockpile Stockpile Stockpile Stockpile 0010 Table Stockpile Stable Stockpile Table Stockpile Stockpile Stockpile Stockpile Stockpile 01000 Stockpile Stockpile Stockpile S					- Total				\$983.19	
0220 - Total PREF THERMO PVMT MRNE, 30" WHT MIDEL Construction Stockpile STM 11 Apr 4, Apr 4, STM SYSTEM S286.51 Payment Estimate Item Adjustment generated Stockpile Transaction 0200 Total - Total Stockpile STM - Total S286.51 Payment Estimate Item Adjustment generated Stockpile Transaction 0200 MGS LONG GUARDRAL SECTION Construction Stockpile - Total 13 May 2, 2022 SYSTEM (\$3.900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS LONG GUARDRAL SECTION Construction Stockpile - Total U 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Construction Stockpile Total Dec 1, Output SYSTEM \$3.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile Construction Stockpile - Total I Stockpile Stockpile 0510 Construction Stockpile Construction Stockpile May 2, 2022 SYSTEM \$7.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0501 - Total Construction Stockpile Total			COMBO	Construction		TMI - Total				
020 PREFINE MODES Construction Stockpile Transaction STAIL 11 Apr.4. 2022 SYSTEM S286.51 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 0200 Total - Total 5286.51 5286.51 5286.51 0200 Total SPNIT Find Construction Stockpile Transaction SPNIT Stockpile May 2. SYSTEM 53900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS LOGO Construction Stockpile Total (53900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile Total 0 2021 SYSTEM \$3.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total - Total 2021 SYSTEM \$3.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total - Total 2022 SYSTEM \$3.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total - Total 2021 SYSTEM \$7.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0280 -	Total							
0290 - Total Construction Stockpile STMI - Total 5286.51 0290 - Total Construction Stockpile STMI - Total 5286.51 0500 MSFARD Stockpile 13 May 2, Construction Stockpile Transaction 5286.51 0500 MSFARD Stockpile - Total (53.00.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile STMI - Total (53.900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total 53.900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total 54.000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0501 - Total Construction Stockpile STMI - Total 57.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0501 - Total Overrun - Total SYSTEM <td< td=""><td></td><td></td><td>PREF THERMO PVMT MARK,</td><td>Stockpile</td><td></td><td>11</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>			PREF THERMO PVMT MARK,	Stockpile		11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0230 - Total VIC VIC <t< td=""><td></td><td></td><td>30" WHT MIDBL</td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$286.51</td><td></td></t<>			30" WHT MIDBL	STMI	- Total				\$286.51	
0500 MGS LONG SPAN GLARDRA GLARDRA SECTION Construction Stockpile 13 May 2, 2022 SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0400 Construction Stockpile - Total 6(3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total 3 Dec 1, STOCH SYSTEM \$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total Construction Stockpile STMI - Total 53,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Construction Stockpile STMI - Total 53,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Total US SYSTEM \$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Total US SYSTEM \$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Total US \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total UV SYSTEM \$7,400.00				Construction	Stockpile S	TMI - Total			\$286.51	
SPAN GURZPRIA SECTION Stockpile - Total - Total - Weight (\$3,900.00) - Reserve (\$3,900.00) Construction Stockpile - Total (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0100 - Total - Total \$3 Dec 1, 2021 SYSTEM \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0500 - Total - Total \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0510 TYPE A Construction Construction Stockpile 13 May 2, 2021 SYSTEM \$67,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0510 Construction Stockpile - Total - Total (\$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5001 Construction Stockpile - Total - Total 57,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5001 LINEAR GRADINS Overrun 14 May 6, 2022 SYSTEM \$7,400.00 5001 LINEAR GRADINS Overrun 16 Jun 1, 2022		0290 -	Total						\$286.51	
SECTION - Total - (\$3.900.0) Construction Stockpile - Total (\$3.900.0) Construction Stockpile - (\$3.900.0) Construction - (\$3.900.0) Construction - (\$1.800.0) Construction </td <td></td> <td>0500</td> <td>SPAN</td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$3,900.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0500	SPAN			13		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM \$3,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total 53,900.00 6 0510 Construction Stockpile STMI - Total 53,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 CRASHWORTH END TERMINAL (MASH) Construction Stockpile 13 May 2. 2022 SYSTEM (\$7,400.00) 0510 CONStruction Stockpile - Total - Total (\$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile - Total 57,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile 3 Dec 1, 2021 SYSTEM \$7,400.00 0510 Total - Total - Total 57,400.00 0510 - Total - Total - Total - Total 0510 - Total - Total - Total - Total 0510 - Total - Total - Stockpile - Stockpile 0501 LINEAR GRADING CLASS Overrun 14 2022 SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments for installed quantify previous payment estimates. Price Adjustments of					- Total				(\$3,900.00)	
Slockpile STMSlockpile - TotalConstruction StockpileStockpile STMTotalS3,900.000510CRASTENDACING CRASTENDACING ED10Construction Stockpile13May 2, 2022SYSTEM(\$7,400.00)Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,400.00)0510CRASTENDACING CRASTENDACING ED10Construction Stockpile13May 2, 2022SYSTEM(\$7,400.00)Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,400.00)0510Construction StockpileTotalSYSTEM\$7,400.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile0510Construction StockpileDec 1, 2021SYSTEM\$7,400.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile0510Construction StockpileDec 1, 2021SYSTEM\$7,400.00Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile0510Construction StockpileOverrun14May 16, 2022SYSTEM\$7,400.000CurrunOverrun14May 16, 2022SYSTEM\$7,400.000CurrunOverrun14May 16, 2022SYSTEM\$7,400.000CurrunOverrun14May 16, 2022SYSTEM\$7,400.000CurrunOverrun14May 16, 2022SYSTEM\$1,099.62Interpreteo based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of 1,429.54000 -				Construction	Stockpile - 1	Fotal			(\$3,900.00)	
• Total \$3,300.00 Construction Stockpile STM1 - Total \$3,00.00 0500 - Total \$0.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 0510 CRASHWORTHY EAX ERMINAL (MASH) Construction Stockpile - Total \$7,400.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile - Total • Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile STM1 - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile STM1 - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile STM1 - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0501 LINEAR GRADING CLASS 2 Overrun 14 May 16, SYSTEM \$1,009.62 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 0001 - Total Overrun - Total \$0.00 Unit price based				Stockpile		3		SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total Stock Stock <thstock< th=""> Stock</thstock<>				O TIVI	- Total		BAL 7-4-1		\$3,900.00	
0510 TYPE A CRASHWORTH END TERMINAL (MASH) Construction Stockpile 13 May 2, 2022 SYSTEM (\$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile Total Image: Construction Construction Stockpile Image: Construction Stockpile SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Construction Stockpile Image: Construction Stockpile Image: Construction Stockpile SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile Image: Construction Stockpile Image: Construction Stockpile SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Construction Stockpile STMI - Total SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile STMI - Total Total SYSTEM \$7,400.00 Image: Construction Stockpile Stockpile 5001 GRADING CLASS 2 Overrun - Total SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 0verrun - Total Voerrun - Total Stockpile Stockpile Stockpile 5002				Construction	Stockpile S	TMI - Total			\$3,900.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile - Total 2022 K 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		0500 -	Total						\$0.00	
Operation Construction Stockpile Total (\$7,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obstruction Stockpile - Total \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile Stockpile \$7,400.00 0501 - Total Construction Stockpile \$7,400.00 00 verrun 14 May 16, 2022 \$YSTEM \$(\$7,30.22) 15 Jun 16, 2022 SYSTEM \$(\$1,099.62) Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 0verrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 5001 - Total Cotal Solon \$1,297.31		0510	CRASHWORTHY			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Dec 1, 2021 SYSTEM \$7,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • Total • Total • Total 0510 - Total • Total • Total • Total • Total • Total • Total 5001 LINEAR GRADING CLASS 2 Overrun GRADING CLASS 2 Overrun I 14 May 16, 2022 SYSTEM (\$730.22) 16 Jun 1, 2022 SYSTEM (\$369.40) Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.5400 0verrun - Total • Overrun - Total SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.5400 0verrun - Total • Overrun - Total • Overrun - Total • Overrun - Total • Overrun - Total 5001 - Total • Overrun - Total • Overrun - Total • Overrun - Total • Overrun - Total 5002 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material 2 Nov 15, 2021 SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			(MASH)							
Stockpile STMI Stockpile STMI Stockpile - Total 2021 Curve of the transmission of the transmissing the transmission					Stockpile - 1				(\$7,400.00)	
OS10 - Total Construction Stockpile STMI - Total \$7,400.00 0510 - Total \$0.00 5001 LINEAR GRADING CLASS 2 Overrun Overrun 14 May 16, SYSTEM (\$730.22) 15 Jun 1, 2022 SYSTEM (\$369.40) Interview previous payment estimates. Price Adjustments of ',429.54000 - 429.54 0verrun - Total Overrun - Total \$0.00 SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.54 0verrun - Total Overrun - Total \$0.00 Street \$0.00 5001 - Total Overrun - Total \$0.00 \$0.00 5002 TYPE 1 Material 2 Nov 15, SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate 5002 AGGREGATE FOR BASE (4 IN, THICK) 2 Nov 15, SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate 2 Nov 15, SYSTEM \$1,297.31 This adjustment payment Estimate. Estimate Exception 1 on the current Payment Estimate.				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0510 - Total \$0.00 5001 LINEAR GRADING CLASS 2 Overrun Overrun 14 May 16, SYSTEM (\$730.22) 15 Jun 1, 2022 SYSTEM (\$369.40) Int price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.54 applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.54 applied (if non-zero). 5001 - Total Overrun - Total SUC \$0.00 SUC 5002 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material 2 Nov 15, SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate. 2 Nov 15, SYSTEM \$1,297.31 This adjustment (0002) due to user kochk overridding Payment Estimate.					- Total					
5001 LINEAR GRADING CLASS 2 Overrun 14 May 16, 2022 SYSTEM (\$730.22) 15 Jun 1, 2022 SYSTEM (\$369.40) (\$369.40) 0 16 Jun 16, 2022 SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.54 applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 16 Jun 16, 2022 SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments of ',429.54000 - 429.54 applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0540	T -4-1	Construction	Stockpile S	IMI - Total				
GRADING CLASS 2 GRADING CLASS 2 2022 SYSTEM (\$369.40) 15 Jun 1, 2022 SYSTEM (\$369.40) 16 Jun 16, 2022 SYSTEM \$1,099.62 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 applied (if non-zero). 0verrun - Total Voerrun - Total \$0.00 5001 - Total S001 SYSTEM \$1,297.31 5002 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material 2 Nov 15, 2021 SYSTEM \$1,297.31 2 Nov 15, SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.				0	C.	44	Ma 10	OVOTEN		
Sold - Total 2022 16 Jun 16, 2022 \$YSTEM \$1,099.62 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',429.54000 - 429.54 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Source - Total \$0.		5001	GRADING	Overrun	Overrun		2022			
Source Source Source Source Source Sucrementarial Sucrementarial Sucrementarial Source Sucrementarial Sucrementarial Sucrementarial Sucrementarial Sucrementarial Sucrementarial Sucrementarial <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td>Unit price based on averaged everyup adjustments for installed questity or all</td>							2022			Unit price based on averaged everyup adjustments for installed questity or all
S000 Overrun - Total \$0.00 5001 - Total \$0.00 5002 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material AGGREGATE FOR BASE (4 IN, THICK) Material 2 Nov 15, 2021 SYSTEM 2021 \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		OTOTEM	ψ1,000.02	previous payment estimates. Price Adjustments of ',429.54000 - 429.54000, 'is
5001 - Total \$0.00 5002 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material 2 Nov 15, 2021 SYSTEM \$1,297.31 2 Nov 15, 2021 SYSTEM 2 Nov 15, 2021 SYSTEM 2 Nov 15, 2 SYSTEM 2 Nov 15, 2 SYSTEM						otal				
5002 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Material 2 Nov 15, 2021 SYSTEM \$1,297.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Nov 15, SYSTEM (\$1,297.31)				Overrun - To	tal					
AGGREGATE FOR BASE (4 IN. THICK) 2 Nov 15, SYSTEM (\$1,297.31)										
2 Nov 15, SYSTEM (\$1,297.31)		5002	AGGREGATE FOR BASE (4 IN.	Material		2		SYSTEM	\$1,297.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Nov 15, 2021	SYSTEM	(\$1,297.31)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	
5002 - Total \$0.00		5002 -	Total						\$0.00	
J6S3434 - Total \$856.16	653434	- Total						\$856.16		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							\$856.16		