



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number 10	Contract ID 211015-C04	Pay Period Start December 2, 2022	Pay Period End January 15, 2023	Original Contract Amount \$2,973,711.26
	Prime Contractor Ideker, Inc.			Net Change Order Amount \$45,917.45
				Current Contract Amount \$3,019,628.71

Approval Date		By User
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
January 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	yostj1
January 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022	October 11, 2022	100.51%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	May 16, 2022	May 16, 2022	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
211015-C04			
Total Posted Items Pay	\$27,116.40	\$3,008,028.56	\$3,035,144.96
Gross Item Adjustments	\$21,171.95	\$262,067.01	\$283,238.96
Incentive	(\$12,188.25)	\$0.00	(\$12,188.25)
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$10,457.13	\$10,457.13
Contract Total Payable This Estimate:	\$36,100.10	\$3,280,552.70	\$3,316,652.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3247	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$57.940	-5	(\$289.70)
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$57.670	289.28	\$16,682.78
	0090	4071005	TACK COAT	GAL	\$2.500	61	\$152.50
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	1	\$275.00
	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$210.000	2	\$420.00
	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.900	2,549	\$2,294.10
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.920	-1,602.95	(\$1,474.71)
	5001	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS	EA	\$194.250	22	\$4,273.50
	5002	6209901	MISC.MOBILIZATION FOR PAVEMENT MARKING REMOVALS	LS	\$2,835.000	1	\$2,835.00
	5003	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.630	261	\$425.43
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$152.250	10	\$1,522.50
Project J4S3247 - Total							\$27,116.40
Overall - Total							\$27,116.40

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3602	SPAD-Incentive	yostj1	Volumetric Superpave Adjustments. Payfactor of 98.7%. Eligible quantity adjusted 16,257.3 tons. Total adjustment -			(\$12,188.25)



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			Current Contract Amount \$3,019,628.71

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			\$12,188.25.			
Overall - Total						(\$12,188.25)

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
J4S3247	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.69000 - 118.69000, 'is applied (if non-zero).	141.01	\$118.69	\$16,736.48
	0040	MISC.	Material			-354.31	\$118.69	(\$42,053.05)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	354.31	\$118.69	\$42,053.05
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.18000 - 47.18000, 'is applied (if non-zero).	192.57	\$47.18	\$9,085.45
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-875.57	\$47.18	(\$41,309.39)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	875.57	\$47.18	\$41,309.39
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.16	\$1.73	\$128.03
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-79.16	\$1.39	(\$110.38)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.89081 - 57.94000, 'is applied (if non-zero).	5	\$61.89	\$309.45
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	This Fuel Adjustment corrects the previous fuel adjustments and adjusts fuel to the project total quantity of 6698.72 tons and \$28,601.76.			(\$17.65)
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment corrects the previous AC adjustment made on estimate 0009.			(\$5.29)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.82	\$1.73	\$232.75
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	154.46	\$1.39	\$215.38
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-134.82	\$59.40	(\$8,007.82)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-154.46	\$59.06	(\$9,123.09)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	This Fuel Adjustment corrects the Fuel Adjustments to line 0080 for payments made on 1/15/2023 when the asphalt was placed 8/22/2022 and 9/16/2022.			(\$110.96)



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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
J4S3247	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustments corrects previous AC adjustments made on estimate 0009 for a total AC adjustment of \$214.362.61.			\$5,852.04
	0090	TACK COAT	Overrun			-61	\$2.50	(\$152.50)
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-25	\$45.50	(\$1,137.50)
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	25	\$45.50	\$1,137.50
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.01	(\$1,000.02)
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$500.01	\$1,000.02
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-878	\$6.50	(\$5,707.00)
	0180	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	878	\$6.50	\$5,707.00
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment corrects the AC adjustment made on estimate 0009 to the final AC of \$64.89.			(\$5.90)
	0210	MISC.	Material			-404	\$654.20	(\$264,296.80)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	404	\$654.20	\$264,296.80
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-6	\$5,300.00	(\$31,800.00)
	0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$5,300.00	\$31,800.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	11	\$250.00	\$2,750.00
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-86,742	\$0.25	(\$21,685.50)
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	86,742	\$0.25	\$21,685.50



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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
J4S3247		MARKING PAINT, TYPE L BEADS			Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Adjustments based off of retro-reflectivity results.			\$1,068.83
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-69,433	\$0.25	(\$17,358.25)
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	69,433	\$0.25	\$17,358.25
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Adjustments based off of retro-reflectivity results.			\$852.42
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,530	\$0.90	(\$7,677.00)
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	8,530	\$0.90	\$7,677.00
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.92000 - 0.92000, 'is applied (if non-zero).	1,602.95	\$0.92	\$1,474.71
Total								\$21,171.95



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

Report Generated on January 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3247	FAF 152-1(16)	Coldmill and resurface	152	PLATTE	from Route N to the west side of I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3247	Posted Item Pay	\$27,116.40	\$3,008,028.56	\$3,035,144.96
	Gross Item Adjustments	\$21,171.95	\$262,067.01	\$283,238.96
	Gross Item Pay	\$48,288.35	\$3,270,095.57	\$3,318,383.92
	Incentive	(\$12,188.25)	\$0.00	(\$12,188.25)
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$10,457.13	\$10,457.13



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6123000A, Project Item Line Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6161099, Project Item Line Number 0220, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205902A, Project Item Line Number 0320, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205903A, Project Item Line Number 0330, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205903A, Project Item Line Number 0330, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205906A, Project Item Line Number 0340, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	This item is included on change order 4 pending contractor review.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030103, Minor Item.	This item is included on change order 4 pending contractor review.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	This item is included on change order 4 pending contractor review.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	This item is included on change order 4 pending contractor review.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6139905, Minor Item.	This overrun will be addressed on a future change order.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	This overrun will be addressed on a future change order.	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133019, Minor Item.	This overrun will be addressed on a future change order.	yostj1	Acknowledged



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

Report Generated on January 19, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C04	J4S3247	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,600.00	\$8,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$900.00	\$7,200.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$14.75	\$339.25
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	213.30	141.01	354.31	TONS	354.31	\$118.69	\$42,053.05
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	683.00	192.57	875.57	TONS	875.57	\$47.18	\$41,309.39
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,476.50	0.00	6,476.50	TONS	6,698.72	\$57.94	\$388,123.84
		0001	0070	4019905	MISC.BITUMINOUS SHOULDER REPAIR	1,225.00	0.00	1,225.00	SQYD	372.00	\$81.70	\$30,392.40
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	22,162.40	0.00	22,162.40	TONS	23,002.02	\$57.67	\$1,326,526.49
		0001	0090	4071005	TACK COAT	25,166.00	0.00	25,166.00	GAL	26,020.00	\$2.50	\$65,050.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	22.50	0.00	22.50	SQYD	22.50	\$89.10	\$2,004.75
		0001	0110	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	25.00	\$45.50	\$1,137.50
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.01	\$1,000.02
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	564.00	0.00	564.00	SQYD	548.00	\$195.50	\$107,134.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	57.00	0.00	57.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,056.00	530.00	1,586.00	LF	1,691.00	\$10.00	\$16,910.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,095.00	0.00	1,095.00	EA	878.00	\$6.50	\$5,707.00
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.90	0.00	8.90	TONS	7.60	\$973.97	\$7,402.17
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.70	0.00	26.70	SQYD	37.00	\$151.18	\$5,593.66
		0001	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	350.00	0.00	350.00	SQYD	404.00	\$654.20	\$264,296.80
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$5,300.00	\$31,800.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$156,882.10	\$156,882.10
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	200.00	0.00	200.00	LF	200.00	\$26.00	\$5,200.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	1.00	8.00	EA	8.00	\$275.00	\$2,200.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	2.00	6.00	EA	6.00	\$210.00	\$1,260.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	11.00	33.00	EA	33.00	\$250.00	\$8,250.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,742.00	0.00	86,742.00	LF	86,742.00	\$0.25	\$21,685.50
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,433.00	0.00	69,433.00	LF	69,433.00	\$0.25	\$17,358.25
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,981.00	2,549.00	8,530.00	LF	8,530.00	\$0.90	\$7,677.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250,735.00	0.00	250,735.00	SQYD	256,957.00	\$0.92	\$236,400.44
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,667.00	0.00	2,667.00	SQYD	2,667.00	\$14.12	\$37,658.04
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	971.40	0.00	971.40	STA	971.40	\$18.23	\$17,708.62
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,775.00	0.00	1,775.00	LF	1,775.00	\$31.75	\$56,356.25
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	263.00	0.00	263.00	LF	263.00	\$44.00	\$11,572.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0410	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00



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

Report Generated on January 19, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C04	J4S3247	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,700.00	\$27,000.00
		0030	0440	9029902	MISC.PULLBOX ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$7,844.00	\$0.00
		0040	0450	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	5001	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS	0.00	22.00	22.00	EA	22.00	\$194.25	\$4,273.50
		0001	5002	6209901	MISC.MOBILIZATION FOR PAVEMENT MARKING REMOVALS	0.00	1.00	1.00	LS	1.00	\$2,835.00	\$2,835.00
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	261.00	261.00	LF	261.00	\$1.63	\$425.43
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$152.25	\$1,522.50
Project J4S3247 - Total Value Posted to Date as of Report Generated Date											\$3,035,144.96	
211015-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,035,144.96	



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

Report Generated on January 19, 2023

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

Project: J4S3247

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
0060	4011209	BIT, PAVEMENT MIXTURE PG64-22 (BP-1)	12/16/22	12/16/22	74.16	TONS			1		1	Agreed quantities on 11/30.
			1/15/23	1/17/23	-79.16	TONS	Various shoulder on 152		0.00		5.419	Adjusting asphalt quantity to line number 0080.
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12/16/22	12/16/22	134.82	TONS			1		1	Agreed quantities on 11/30.
			1/15/23	1/17/23	154.46	TONS	Various mainline pavement on 152 and ramps.		0		5.419	Adjusting quantities from line number 0060 and adding in missing tickets from 8/22 and 9/16.
0090	4071005	TACK COAT	12/16/22	12/16/22	61.00	GAL			1		1	Agreed quantities on 11/30.
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/15/23	1/17/23	1.00	EA	Amity Avenue		3.899			
0280	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	1/15/23	1/17/23	2.00	EA	Amity Avenue		3.899			
0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/23	1/17/23	2,549.00	LF	Various gores on 152		0		5.419	
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/15/23	1/17/23	-1,602.95	SOYD	Various 152 pavement		0		5.419	Correcting overpayment
5001	6069902	MISC. GUARDRAIL ITEM	1/15/23	1/17/23	22.00	EA	152 WB		3.919		3.962	
5002	6209901	MISC. PAVEMENT MARKINGS	1/15/23	1/17/23	1.00	LS	152 WB at 435, Amity Avenue NB and SB, and Congress Avenue NB and SB		0		5.419	
5003	6207001	PAVEMENT MARKING REMOVAL	1/15/23	1/17/23	261.00	LF	152 WB at 435, Amity Avenue NB and SB, and Congress Avenue NB and SB		0		5.419	
5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1/15/23	1/17/23	10.00	EA	152 WB at 435, Amity Avenue NB and SB, and Congress Avenue NB and SB		0		5.419	

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

No Data Available



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0030	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 1, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 1, 2022	SYSTEM	(\$339.25)						
					5	Sep 16, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 16, 2022	SYSTEM	(\$339.25)						
					6	Sep 30, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 30, 2022	SYSTEM	(\$339.25)						
					7	Oct 17, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$339.25)						
					8	Nov 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$339.25)						
					9	Dec 2, 2022	SYSTEM	\$339.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$339.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			2	Jun 3, 2022	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$6.62	
					Price FUEL - Total								\$6.62	
					0030 - Total								\$6.62	
					0040		MISC. AGGREGATE FOR BASE	Material		5	Sep 16, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	5	Sep 16, 2022	SYSTEM	(\$36,849.68)										
6	Sep 30, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Sep 30, 2022	SYSTEM	(\$36,849.68)											
7	Oct 17, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Oct 17, 2022	SYSTEM	(\$36,849.68)											
8	Nov 2, 2022	SYSTEM	\$36,849.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Nov 2, 2022	SYSTEM	(\$36,849.68)											
9	Dec 2, 2022	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Dec 2, 2022	SYSTEM	(\$42,053.05)											
10	Jan 17, 2023	SYSTEM	\$42,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Jan 17, 2023	SYSTEM	(\$42,053.05)											



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0040	MISC. AGGREGATE FOR BASE	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$11,533.11)		
					9	Dec 2, 2022	SYSTEM	(\$5,203.37)		
					10	Jan 17, 2023	SYSTEM	\$16,736.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.69000 - 118.69000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0040 - Total					\$0.00		
			0050	GRAVEL (A) OR CRUSHED STONE (B)	Material	5	Sep 16, 2022	SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						5	Sep 16, 2022	SYSTEM	(\$41,309.39)	
	6	Sep 30, 2022				SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	6	Sep 30, 2022				SYSTEM	(\$41,309.39)			
	7	Oct 17, 2022				SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	7	Oct 17, 2022				SYSTEM	(\$41,309.39)			
	8	Nov 2, 2022				SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	8	Nov 2, 2022				SYSTEM	(\$41,309.39)			
	9	Dec 2, 2022				SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	9	Dec 2, 2022				SYSTEM	(\$41,309.39)			
	10	Jan 17, 2023				SYSTEM	\$41,309.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	10	Jan 17, 2023				SYSTEM	(\$41,309.39)			
- Total								\$0.00		
Material - Total								\$0.00		
Overrun	Overrun	5				Sep 16, 2022	SYSTEM	(\$9,085.45)		
		10	Jan 17, 2023	SYSTEM	\$9,085.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.18000 - 47.18000, 'is applied (if non-zero).				
		Overrun - Total				\$0.00				
Overrun - Total					\$0.00					
0050 - Total					\$0.00					
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$57,458.94	Shoulders (8/25-9/1, 9/6)		
			ACAD - Total				\$57,458.94			
			FUEL	9	Dec 2, 2022	weathc1	(\$2,462.28)	Deduct because system auto generated \$31,064.04 and fuel adjustments were \$28,601.76 (\$31,064.64-\$28,601.76= 2,462.28)		
				10	Jan 17, 2023	yostj1	(\$17.65)	This Fuel Adjustment corrects the previous fuel adjustments and adjusts fuel to the project total quantity of 6698.72 tons and \$28,601.76.		
			FUEL - Total				(\$2,479.93)			
			Other Item Adjustment - Total				\$54,979.01			
Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$14,062.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3247	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	10	Jan 17, 2023	SYSTEM	\$309.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '61.89081 - 57.94000, 'is applied (if non-zero).								
			Overrun - Total								(\$13,753.38)						
			Overrun - Total								(\$13,753.38)						
			Price FUEL					4	Sep 1, 2022	SYSTEM	\$6,302.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								5	Sep 16, 2022	SYSTEM	\$24,761.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								10	Jan 17, 2023	SYSTEM	\$17.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								- Total								\$31,081.69	
			Price FUEL - Total								\$31,081.69						
			0060 - Total								\$72,307.32						
			0070		MISC.	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$704.11	Shoulder Repair (8/17 & 8/30)					
								10	Jan 17, 2023	yostj1	(\$5.29)	This AC adjustment corrects the previous AC adjustment made on estimate 0009.					
								ACAD - Total								\$698.82	
								Other Item Adjustment - Total								\$698.82	
			0070 - Total								\$698.82						
0080		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Aug 17, 2022	SYSTEM	\$786,493.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Aug 17, 2022	SYSTEM	(\$786,493.66)									
					4	Sep 1, 2022	SYSTEM	\$1,204,963.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	Sep 1, 2022	SYSTEM	(\$1,204,963.90)									
					5	Sep 16, 2022	SYSTEM	\$1,299,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					5	Sep 16, 2022	SYSTEM	(\$1,299,174.19)									
					6	Sep 30, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					6	Sep 30, 2022	SYSTEM	(\$1,309,843.72)									
					7	Oct 17, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Oct 17, 2022	SYSTEM	(\$1,309,843.72)									
					8	Nov 2, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Nov 2, 2022	SYSTEM	(\$1,309,843.72)									
					9	Dec 2, 2022	SYSTEM	\$1,309,843.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Dec 2, 2022	SYSTEM	(\$1,309,843.72)									
					- Total								\$0.00				
Material - Total								\$0.00									
Other Item Adjustment			ACAD	9	Dec 2, 2022	weathc1	\$208,510.57	Mainline - \$151,428.27 (8/5 - 8/17) Mainline Ramps - \$57,082.30 (8/18-8/25, 9/16 & 9/27)									
				10	Jan 17, 2023	yostj1	\$5,852.04	This AC adjustments corrects previous AC adjustments made on estimate 0009 for a total AC adjustment of \$214,362.61.									
				ACAD - Total								\$214,362.61					
FUEL				9	Dec 2,	weathc1	(\$1,530.11)	Deduct because system auto generated \$92,812.79 and fuel adjustments									



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3247	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	FUEL		2022			were \$91,282.68 (\$92,812.79-\$91,282.68= \$1530.11)						
					10	Jan 17, 2023	yosj1	(\$110.96)	This Fuel Adjustment corrects the Fuel Adjustments to line 0080 for payments made on 1/15/2023 when the asphalt was placed 8/22/2022 and 9/16/2022.						
			FUEL - Total								(\$1,641.07)				
			Other Item Adjustment - Total								\$212,721.54				
			Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$23,130.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Sep 30, 2022	SYSTEM	(\$11,713.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Jan 17, 2023	SYSTEM	(\$17,130.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			Overrun - Total								(\$51,975.13)				
			Overrun - Total								(\$51,975.13)				
			Price FUEL		3	Aug 16, 2022	SYSTEM	\$53,880.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					4	Sep 1, 2022	SYSTEM	\$28,668.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	Sep 16, 2022	SYSTEM	\$9,220.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Sep 30, 2022	SYSTEM	\$1,044.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Jan 17, 2023	SYSTEM	\$448.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			- Total								\$93,260.92				
			Price FUEL - Total								\$93,260.92				
			0080 - Total								\$254,007.33				
			0090	TACK COAT	Material		3	Aug 17, 2022	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							3	Aug 17, 2022	SYSTEM	(\$28,050.00)					
							- Total								\$0.00
							Material - Total								\$0.00
							Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$1,557.50)			
									6	Sep 30, 2022	SYSTEM	(\$425.00)			
			10	Jan 17, 2023	SYSTEM	(\$152.50)									
			Overrun - Total								(\$2,135.00)				
			Overrun - Total								(\$2,135.00)				
			0090 - Total								(\$2,135.00)				
			0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	Jun 3, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							2	Jun 3, 2022	SYSTEM	(\$2,004.75)					
							3	Aug 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
3	Aug 17, 2022	SYSTEM					(\$2,004.75)								
4	Sep 1, 2022	SYSTEM					\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.							
4	Sep 1, 2022	SYSTEM					(\$2,004.75)								
5	Sep 16, 2022	SYSTEM					\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
5	Sep 16, 2022	SYSTEM					(\$2,004.75)								



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Sep 30, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Sep 30, 2022	SYSTEM	(\$2,004.75)		
					7	Oct 17, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$2,004.75)		
					8	Nov 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$2,004.75)		
					9	Dec 2, 2022	SYSTEM	\$2,004.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$2,004.75)		
	- Total								\$0.00	
	Material - Total								\$0.00	
			Price FUEL			2	Jun 3, 2022	SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total								\$25.92	
	Price FUEL - Total								\$25.92	
	0100 - Total								\$25.92	
	0120		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$1,137.50)	
						9	Dec 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						9	Dec 2, 2022	SYSTEM	(\$1,137.50)	
						10	Jan 17, 2023	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yoslj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Jan 17, 2023	SYSTEM	(\$1,137.50)	
- Total								\$0.00		
Material - Total								\$0.00		
0120 - Total								\$0.00		
0130		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Aug 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yoslj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Aug 17, 2022	SYSTEM	(\$1,000.02)		
					4	Sep 1, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Sep 1, 2022	SYSTEM	(\$1,000.02)		
					5	Sep 16, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Sep 16, 2022	SYSTEM	(\$1,000.02)		
					6	Sep 30, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 30, 2022	SYSTEM	(\$1,000.02)		
7	Oct 17, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2022			Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$1,000.02)						
					8	Nov 2, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$1,000.02)						
					9	Dec 2, 2022	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$1,000.02)						
					10	Jan 17, 2023	SYSTEM	\$1,000.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$1,000.02)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					J4S3247	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jun 3, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										2	Jun 3, 2022	SYSTEM	(\$101,855.50)	
										3	Aug 17, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										3	Aug 17, 2022	SYSTEM	(\$101,855.50)	
4	Sep 1, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.										
4	Sep 1, 2022	SYSTEM	(\$101,855.50)											
5	Sep 16, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
5	Sep 16, 2022	SYSTEM	(\$101,855.50)											
6	Sep 30, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.										
6	Sep 30, 2022	SYSTEM	(\$101,855.50)											
7	Oct 17, 2022	SYSTEM	\$101,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	Oct 17, 2022	SYSTEM	(\$101,855.50)											
8	Nov 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Nov 2, 2022	SYSTEM	(\$107,134.00)											
9	Dec 2, 2022	SYSTEM	\$107,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Dec 2, 2022	SYSTEM	(\$107,134.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0140 - Total								\$0.00						
	0170	FULL DEPTH	Overrun	Overrun	2	Jun 3,	SYSTEM	(\$5,300.00)						



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3247	0170	PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2022							
					6	Sep 30, 2022	SYSTEM	\$5,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
					8	Nov 2, 2022	SYSTEM	(\$1,050.00)					
					Overrun - Total							(\$1,050.00)	
					Overrun - Total							(\$1,050.00)	
					0170 - Total							(\$1,050.00)	
					0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Jun 3, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									2	Jun 3, 2022	SYSTEM	(\$5,317.00)	
									3	Aug 17, 2022	SYSTEM	\$5,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									3	Aug 17, 2022	SYSTEM	(\$5,317.00)	
	4	Sep 1, 2022	SYSTEM	\$5,317.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	4	Sep 1, 2022	SYSTEM	(\$5,317.00)									
	5	Sep 16, 2022	SYSTEM	\$5,317.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	5	Sep 16, 2022	SYSTEM	(\$5,317.00)									
	6	Sep 30, 2022	SYSTEM	\$5,317.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	6	Sep 30, 2022	SYSTEM	(\$5,317.00)									
	7	Oct 17, 2022	SYSTEM	\$5,317.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	7	Oct 17, 2022	SYSTEM	(\$5,317.00)									
	8	Nov 2, 2022	SYSTEM	\$5,707.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	8	Nov 2, 2022	SYSTEM	(\$5,707.00)									
	9	Dec 2, 2022	SYSTEM	\$5,707.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	9	Dec 2, 2022	SYSTEM	(\$5,707.00)									
	10	Jan 17, 2023	SYSTEM	\$5,707.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	10	Jan 17, 2023	SYSTEM	(\$5,707.00)									
			- Total					\$0.00					
			Material - Total					\$0.00					
			0180 - Total					\$0.00					
0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	9	Dec 2, 2022	weathc1	\$70.79	Partial Depth Repairs (8/4)					
				10	Jan 17, 2023	yostj1	(\$5.90)	This AC adjustment corrects the AC adjustment made on estimate 0009 to the final AC of \$64.89.					
				ACAD - Total						\$64.89			
				Other Item Adjustment - Total						\$64.89			
			0190 - Total				\$64.89						
0200	REMOVAL FOR	Overrun	Overrun	3	Aug 17,	SYSTEM	(\$1,557.15)						



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3247	0200	CLASS B PARTIAL DEPTH PAVT R	Overrun			2022						
				Overrun - Total						(\$1,557.15)		
				Overrun - Total						(\$1,557.15)		
	0200 - Total						(\$1,557.15)					
	0210	MISC. PAVEMENT REPAIR	Material			8	Nov 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						8	Nov 2, 2022	SYSTEM	(\$264,296.80)			
						9	Dec 2, 2022	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						9	Dec 2, 2022	SYSTEM	(\$264,296.80)			
						10	Jan 17, 2023	SYSTEM	\$264,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yosj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						10	Jan 17, 2023	SYSTEM	(\$264,296.80)			
				- Total						\$0.00		
				Material - Total						\$0.00		
						Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$35,326.80)	
				Overrun - Total						(\$35,326.80)		
				Overrun - Total						(\$35,326.80)		
				0210 - Total						(\$35,326.80)		
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			3	Aug 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yosj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						3	Aug 17, 2022	SYSTEM	(\$31,800.00)			
						4	Sep 1, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						4	Sep 1, 2022	SYSTEM	(\$31,800.00)			
						5	Sep 16, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						5	Sep 16, 2022	SYSTEM	(\$31,800.00)			
						6	Sep 30, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Sep 30, 2022	SYSTEM	(\$31,800.00)			
						7	Oct 17, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Oct 17, 2022	SYSTEM	(\$31,800.00)				
					8	Nov 2, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$31,800.00)				
					9	Dec 2, 2022	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Dec 2, 2022	SYSTEM	(\$31,800.00)				
					10	Jan 17, 2023	SYSTEM	\$31,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yosj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$31,800.00)				



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0220 - Total				\$0.00		
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material			7	Oct 17, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.
						7	Oct 17, 2022	SYSTEM	(\$5,200.00)	
						8	Nov 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$5,200.00)	
						9	Dec 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						9	Dec 2, 2022	SYSTEM	(\$5,200.00)	
						- Total			\$0.00	
						Material - Total			\$0.00	
						0260 - Total			\$0.00	
						0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		
	7	Oct 17, 2022	SYSTEM	(\$1,925.00)						
	8	Nov 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
	8	Nov 2, 2022	SYSTEM	(\$1,925.00)						
	9	Dec 2, 2022	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
	9	Dec 2, 2022	SYSTEM	(\$1,925.00)						
	- Total			\$0.00						
	Material - Total			\$0.00						
	0270 - Total			\$0.00						
	0280	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material			7	Oct 17, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.
						7	Oct 17, 2022	SYSTEM	(\$840.00)	
8						Nov 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
8						Nov 2, 2022	SYSTEM	(\$840.00)		
9						Dec 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
9						Dec 2, 2022	SYSTEM	(\$840.00)		
- Total								\$0.00		
Material - Total			\$0.00							
0280 - Total			\$0.00							
0290	PREF THERMO PVMT MARKING, COMBO	Material			7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$900.00)		
					8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment	



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3247	0290	PREF THERMO PVMT MARKING, COMBO	Material						Estimate Exception 23 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$900.00)						
					9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$900.00)						
					- Total				\$0.00					
					Material - Total				\$0.00					
					0290 - Total				\$0.00					
	0300	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$900.00)						
					8	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$900.00)						
					9	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$900.00)						
									- Total			\$0.00		
					Material - Total				\$0.00					
				0300 - Total				\$0.00						
0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Oct 17, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				7	Oct 17, 2022	SYSTEM	(\$5,500.00)							
				8	Nov 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				8	Nov 2, 2022	SYSTEM	(\$5,500.00)							
				9	Dec 2, 2022	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				9	Dec 2, 2022	SYSTEM	(\$8,250.00)							
								- Total			\$0.00			
								Material - Total				\$0.00		
								Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$2,750.00)	
										10	Jan 17, 2023	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
									Overrun - Total	\$0.00				
									Overrun - Total	\$0.00				
									0310 - Total	\$0.00				
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Sep 16, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				5	Sep 16, 2022	SYSTEM	(\$3,576.50)							
				6	Sep 30, 2022	SYSTEM	\$3,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				6	Sep 30, 2022	SYSTEM	(\$3,576.50)							



Line Item Adjustments by Estimate

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$21,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$21,580.50)		
					8	Nov 2, 2022	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$21,685.50)		
					9	Dec 2, 2022	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$21,685.50)		
					10	Jan 17, 2023	SYSTEM	\$21,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$21,685.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
			Other Item Adjustment		REFL	10	Jan 17, 2023	yostj1	\$1,068.83	Pavement Marking Adjustments based off of retro-reflectivity results.
	REFL - Total								\$1,068.83	
	Other Item Adjustment - Total								\$1,068.83	
	0320 - Total								\$1,068.83	
	0330	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$17,320.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 21 on the current Payment Estimate.
7						Oct 17, 2022	SYSTEM	(\$17,320.75)		
8						Nov 2, 2022	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
8						Nov 2, 2022	SYSTEM	(\$17,358.25)		
9						Dec 2, 2022	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
9						Dec 2, 2022	SYSTEM	(\$17,358.25)		
10						Jan 17, 2023	SYSTEM	\$17,358.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
10						Jan 17, 2023	SYSTEM	(\$17,358.25)		
- Total								\$0.00		
Material - Total								\$0.00		
			Other Item Adjustment		REFL	10	Jan 17, 2023	yostj1	\$852.42	Pavement Marking Adjustments based off of retro-reflectivity results.
REFL - Total								\$852.42		
Other Item Adjustment - Total								\$852.42		
0330 - Total								\$852.42		
0340		0340	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 17, 2022	SYSTEM	\$5,301.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overriding Payment Estimate Exception 23 on the current Payment Estimate.
	7					Oct 17, 2022	SYSTEM	(\$5,301.90)		
	8					Nov 2, 2022	SYSTEM	\$5,382.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
	8					Nov 2, 2022	SYSTEM	(\$5,382.90)		
	9					Dec 2, 2022	SYSTEM	\$5,382.90	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3247	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2022			Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$5,382.90)					
					10	Jan 17, 2023	SYSTEM	\$7,677.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yosl1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$7,677.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0340 - Total							\$0.00					
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	6	Sep 30, 2022	SYSTEM	(\$967.84)					
					9	Dec 2, 2022	SYSTEM	(\$6,231.11)					
					10	Jan 17, 2023	SYSTEM	\$1,474.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.92000 - 0.92000, 'is applied (if non-zero).				
					Overrun - Total							(\$5,724.24)	
					Overrun - Total							(\$5,724.24)	
	0350 - Total							(\$5,724.24)					
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$41,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$41,250.50)	
			Construction Stockpile - Total							(\$41,250.50)			
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$41,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$41,250.50	
	Construction Stockpile STMI - Total							\$41,250.50					
	0380 - Total							\$0.00					
	0390	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$8,343.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$8,343.13)	
			Construction Stockpile - Total							(\$8,343.13)			
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$8,343.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$8,343.13	
Construction Stockpile STMI - Total							\$8,343.13						
0390 - Total							\$0.00						
0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$7,407.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$7,407.40)		
		Construction Stockpile - Total							(\$7,407.40)				
		Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$7,407.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$7,407.40		
Construction Stockpile STMI - Total							\$7,407.40						
0400 - Total							\$0.00						
0410	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$1,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$1,590.00)		
		Construction Stockpile - Total							(\$1,590.00)				
		Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$1,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$1,590.00		
Construction Stockpile STMI - Total							\$1,590.00						
0410 - Total							\$0.00						



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 211015-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0420	MGS END ANCHOR	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$830.00)	
			Construction Stockpile - Total						(\$830.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$830.00	
			Construction Stockpile STMI - Total						\$830.00	
	0420 - Total						\$0.00			
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$16,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$16,920.00)	
			Construction Stockpile - Total						(\$16,920.00)	
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$16,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,920.00	
Construction Stockpile STMI - Total							\$16,920.00			
0430 - Total						\$0.00				
J4S3247 - Total						\$283,238.96				
Overall - Total						\$283,238.96				