



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 8	Contract ID 211015-C04	Pay Period Start October 16, 2022	Original Contract Amount \$2,973,711.26
	Prime Contractor Ideker, Inc.	Pay Period End November 1, 2022	Net Change Order Amount \$5,300.00
			Current Contract Amount \$2,979,011.26

Approval Date	By User
November 2, 2022	weathc1
November 3, 2022	sandis1
November 3, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022		100.50%

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. 8

	This Estimate	Previous	To Date
211015-C04			
Total Posted Items Pay	\$272,376.30	\$2,721,467.78	\$2,993,844.08
Gross Item Adjustments	(\$36,376.80)	\$49,876.27	\$13,499.47
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$235,999.50	\$2,771,344.05	\$3,007,343.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3247	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.500	25	\$1,137.50
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$195.500	27	\$5,278.50
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	105	\$1,050.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.500	60	\$390.00
	0210	6139905	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE HOT POLYMER MODIFIED REPAIR MATERIAL	SQYD	\$654.200	404	\$264,296.80
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	420	\$105.00
	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	150	\$37.50
	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.900	90	\$81.00
Project J4S3247 - Total							\$272,376.30
Overall - Total							\$272,376.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-23	\$14.75	(\$339.25)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	23	\$14.75	\$339.25
	0040	MISC.	Material			-310.47	\$118.69	(\$36,849.68)
	0040	MISC.	Material		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.	310.47	\$118.69	\$36,849.68
	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 (0007) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	875.57	\$47.18	\$41,309.39
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-22,712.74	\$57.67	(\$1,309,843.72)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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.	22,712.74	\$57.67	\$1,309,843.72
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-22.5	\$89.10	(\$2,004.75)
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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.	22.5	\$89.10	\$2,004.75
	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 (0010) due to user weathc1 overriding Payment Estimate Exception 8 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 weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$500.01	\$1,000.02
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-548	\$195.50	(\$107,134.00)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	548	\$195.50	\$107,134.00
	0170	FULL DEPTH PAVEMENT	Overrun			-105	\$10.00	(\$1,050.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3247		REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)						
	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 (0012) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	878	\$6.50	\$5,707.00
	0210	MISC.	Overrun			-54	\$654.20	(\$35,326.80)
	0210	MISC.	Material			-404	\$654.20	(\$264,296.80)
	0210	MISC.	Material		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.	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 (0013) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	6	\$5,300.00	\$31,800.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-200	\$26.00	(\$5,200.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	200	\$26.00	\$5,200.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$275.00	(\$1,925.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	7	\$275.00	\$1,925.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-4	\$210.00	(\$840.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		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.	4	\$210.00	\$840.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$450.00	(\$900.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3247	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$450.00	\$900.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$450.00	(\$900.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		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.	2	\$450.00	\$900.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$250.00	(\$5,500.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		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.	22	\$250.00	\$5,500.00
	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 MARKING PAINT, TYPE L BEADS	Material		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.	86,742	\$0.25	\$21,685.50
	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 (0021) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	69,433	\$0.25	\$17,358.25
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,981	\$0.90	(\$5,382.90)
	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 (0022) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	5,981	\$0.90	\$5,382.90
Total								(\$36,376.80)



**Missouri Department of Transportation
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Project Details**

Report Generated on November 4, 2022

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	\$272,376.30	\$2,721,467.78	\$2,993,844.08
	Gross Item Adjustments	(\$36,376.80)	\$49,876.27	\$13,499.47
	Gross Item Pay	\$235,999.50	\$2,771,344.05	\$3,007,343.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
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 materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6139905, Project Item Line Number 0210, Material Set 613990596, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Working with materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200024, Project Item Line Number 0280, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200027, Project Item Line Number 0290, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200030, Project Item Line Number 0300, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with materials to resolve exception.	weathc1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6200036, Project Item Line Number 0310, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205902A, Project Item Line Number 0320, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	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 materials to resolve exception.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3247, Item 6205906A, Project Item Line Number 0340, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials to resolve exception.	weathc1	Overridden
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.	Will be on the next change order.	weathc1	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.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Will be on the next change order.	weathc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-C04, Contract Project J4S3247, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3105002, Minor Item.	Will be on the next change order.	weathc1	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.	Will be on the next change order.	weathc1	Acknowledged
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.	Will be on the next change order.	weathc1	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.	Will be on the next change order.	weathc1	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.	Will be on the next change order.	weathc1	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.	Will be on the next change order.	weathc1	Acknowledged



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	213.30	TONS	310.47	\$118.69	\$36,849.68
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	683.00	0.00	683.00	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	6,703.72	\$57.94	\$388,413.54
		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	22,712.74	\$57.67	\$1,309,843.72
		0001	0090	4071005	TACK COAT	25,166.00	0.00	25,166.00	GAL	25,959.00	\$2.50	\$64,897.50
		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	0.00	7.00	EA	7.00	\$275.00	\$1,925.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$210.00	\$840.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/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	0.00	22.00	EA	22.00	\$250.00	\$5,500.00
		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	0.00	5,981.00	LF	5,981.00	\$0.90	\$5,382.90
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	250,735.00	0.00	250,735.00	SQYD	251,787.00	\$0.92	\$231,644.04
		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		



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C04	J4S3247	0010	0420	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		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
Project J4S3247 - Total Value Posted to Date as of Report Generated Date												\$2,993,844.08
211015-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,993,844.08



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

Report Generated on November 4, 2022

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

Project: 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
0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/1/22	11/2/22	25.00	LF	On the median island at the far west end of the job.	0.00		0.10		
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/1/22	11/2/22	27.00	SQYD	On the south roundabout of the congress interchange (on the northside within the sidewalk)	1		1		Was done before the class A partial depth repair was initiated.
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/1/22	11/2/22	105.00	LF	On the south roundabout of the congress interchange (on the northside within the sidewalk)	1		1		The concrete pavement was identified by the engineer in the field as a repair due to the poor condition.
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/1/22	11/2/22	60.00	EA	On the south roundabout of the congress interchange (on the northside within the sidewalk).	1		1		The concrete pavement was identified by the engineer in the field as a repair due to the poor condition.
0210	6139905	MISC. PAVEMENT REPAIR	11/1/22	11/2/22	404.00	SQYD	Congress Ave Roundabouts	1		1		
0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	420.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		
0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	150.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		
0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/22	11/2/22	90.00	LF	Completed the last bit of striping at the far west side of the project.	0.0		0.1		

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

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)						
					- 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)											
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun	5						Sep 16, 2022	SYSTEM	(\$11,533.11)		
Overrun - Total										(\$11,533.11)				
Overrun - Total								(\$11,533.11)						
0040 - Total								(\$11,533.11)						
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					



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3247	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			2022			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)						
						- Total					\$0.00				
						Material - Total					\$0.00				
						Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$9,085.45)				
						Overrun - Total					(\$9,085.45)				
						Overrun - Total					(\$9,085.45)				
						0050 - Total					(\$9,085.45)				
				0060	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	5	Sep 16, 2022	SYSTEM	(\$14,062.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									Overrun - Total					(\$14,062.83)	
									Overrun - Total					(\$14,062.83)	
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				
- Total										\$31,064.04					
Price FUEL - Total										\$31,064.04					
0060 - Total					\$17,001.21										
0080	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 yoslj1 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)						
						- Total					\$0.00				
		Material - Total					\$0.00								



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

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)	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							
			Overrun - Total							(\$34,844.22)						
			Overrun - Total							(\$34,844.22)						
			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				
								- Total							\$92,812.79	
								Price FUEL - Total							\$92,812.79	
			0080 - Total							\$57,968.57						
			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 yostj1 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)	
			Overrun - Total							(\$1,982.50)						
			Overrun - Total							(\$1,982.50)						
			0090 - Total							(\$1,982.50)						
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 yostj1 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)								
					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.							



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

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		8	Nov 2, 2022	SYSTEM	(\$2,004.75)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					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)				
				- 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 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)					
- Total							\$0.00					
Material - Total							\$0.00					
0130 - Total							\$0.00					
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 yoslj1 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)					



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	
J4S3247	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0140 - Total								\$0.00	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Jun 3, 2022	SYSTEM	(\$5,300.00)		
					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					
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 yoslj1 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.						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3247	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Nov 2, 2022	SYSTEM	(\$5,707.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0180 - Total								\$0.00				
	0200	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun		3	Aug 17, 2022	SYSTEM	(\$1,557.15)				
					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)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$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 yostj1 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)						
- 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)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3247	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2022						
				- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					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)				
				- Total							\$0.00	
Material - Total							\$0.00					
0270 - Total							\$0.00					
	0280	PREF THERMO PVMT MRKG, STRIAGHT 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)				
				- 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 Estimate Exception 23 on the current Payment Estimate.			
					8	Nov 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)				
				- 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.			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S247	0310	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Nov 2, 2022	SYSTEM	(\$5,500.00)				
				- Total							\$0.00	
				Material - 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)				
					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)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0320 - Total								\$0.00			
	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)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0330 - Total								\$0.00			
	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)					
- 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)				
				Overrun - Total							(\$967.84)	
				Overrun - Total							(\$967.84)	
0350 - Total								(\$967.84)				
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)		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3247	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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			
	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								\$13,499.47		
Overall - Total								\$13,499.47		