



**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 19	Contract ID 211015-D01 Prime Contractor Magruder Paving, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$8,332,038.41 Net Change Order Amount \$106,455.77 Current Contract Amount \$8,438,494.18
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		97.03%

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			

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
211015-D01			
Total Posted Items Pay	\$97,968.98	\$8,089,799.17	\$8,187,768.15
Gross Item Adjustments	(\$56,399.76)	\$782,499.53	\$726,099.77
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:	\$41,569.22	\$8,872,298.70	\$8,913,867.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	7.5	\$7,125.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$68.720	31.89	\$2,191.48
	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.750	30	\$1,402.50
	0470	6061060	MGS GUARDRAIL	LF	\$29.000	1,075	\$31,175.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,200.000	7	\$22,400.00
	0510	6061080	MGS END ANCHOR	EA	\$1,050.000	2	\$2,100.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,775.000	9	\$24,975.00
	0540	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,300.000	2	\$6,600.00
Project J5P3328 - Total							\$97,968.98
Overall - Total							\$97,968.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3328	0080	SHAPING SLOPES, CLASS III	Overrun			-1.5	\$950.00	(\$1,425.00)
	0080	SHAPING SLOPES, CLASS III	Overrun			-1.5	\$950.00	(\$1,425.00)



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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
J5P3328	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-31.89	\$68.72	(\$2,191.48)
	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-8	\$46.75	(\$374.00)
	0470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,196.90)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun			-2	\$3,200.00	(\$6,400.00)
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun			-2	\$3,200.00	(\$6,400.00)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,660.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-2	\$2,775.00	(\$5,550.00)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-2	\$2,775.00	(\$5,550.00)
	0580	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$109.49)
	0610	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$45.17)
	0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$72.72)
	0640	MISC.	Material			-4	\$4,845.00	(\$19,380.00)
	0640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$4,845.00	\$19,380.00
Total								(\$56,399.76)



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

Report Generated on November 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3328	FAS S402(41)	Resurface and add shoulders	Various	VARIOUS	Rte. 7 from Rte. 5 to Rte. 133, Rte. 52 from Rte. 17 to Rte. 133, and Rte. 133 in Richland

Totals by Job Numbers			
J5P3328		This Estimate	Previous
	Posted Item Pay	\$97,968.98	\$8,089,799.17
	Gross Item Adjustments	(\$56,399.76)	\$782,499.53
	Gross Item Pay	\$41,569.22	\$8,872,298.70
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$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 J5P3328, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Reflectivity results have yet to be received	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Reflectivity results have yet to be received	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7039902, Project Item Line Number 0640, Material Set 7039902, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	QC data and 28-day breaks have yet to be reported	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3328, Item 7039902, Project Item Line Number 0640, Material Set 7039902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC data and 28-day breaks have yet to be reported	MORGAT	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0080, Contract Line Item Number 0080, Item 2153000, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3105002, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6091010, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6061069, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6063014, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020520, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0560, Contract Line Item Number 0560, Item 9031010, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9031280, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6261000A, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6262000A, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-D01, Contract Project J5P3328, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061019, Minor Item.	A change order is being drafted covering this item at this time	MORGAT	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-D01	J5P3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,091.63	\$57,091.63
		0001	0020	2031000	CLASS A EXCAVATION	13.00	33.00	46.00	CUYD	46.00	\$95.00	\$4,370.00
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	44.00	117.00	CUYD	117.00	\$55.00	\$6,435.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	-11.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3,843.70	0.00	3,843.70	STA	3,792.25	\$260.26	\$986,970.98
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$17.95	\$29,635.45
		0001	0070	2143000	PLACING ROCK FILL	637.00	1,075.00	1,712.00	CUYD	1,651.00	\$16.33	\$26,960.83
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	39.00	\$950.00	\$37,050.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	283.00	400.00	TONS	641.66	\$68.72	\$44,094.88
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	215.82	32,112.12	TONS	30,316.90	\$69.84	\$2,117,332.30
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	35.54	38,196.94	TONS	39,707.83	\$74.13	\$2,943,541.44
		0001	0120	4071005	TACK COAT	55,324.00	0.00	55,324.00	GAL	38,461.00	\$2.05	\$78,845.05
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	0.00	52.00	LF	60.00	\$46.75	\$2,805.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	3,006.00	400.00	3,406.00	SQFT	3,308.00	\$5.00	\$16,540.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	77.00	\$30.00	\$2,310.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	165.00	\$4.50	\$742.50
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	112.00	\$18.00	\$2,016.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,125.00	\$2,250.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	445,251.00	\$0.11	\$48,977.61
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	381,122.00	\$0.11	\$41,923.42
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	0.00	19,509.00	SQYD	21,182.40	\$1.97	\$41,729.33
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	4,487.42	\$7.85	\$35,226.25
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	0.00	2,871.60	STA	3,145.46	\$13.22	\$41,582.98
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	1,892.08	\$13.87	\$26,243.15
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	0.00	214.50	STA	260.00	\$55.00	\$14,300.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	140.30	\$55.00	\$7,716.50
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.00
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	229.00	\$2.00	\$458.00
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.25
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	20.00	40.00	LF	40.00	\$47.20	\$1,888.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	56.10	0.00	56.10	ACRE	43.75	\$3,150.00	\$137,812.50
		0001	0410	8061004	SEDIMENT TRAP ROCK	220.00	0.00	220.00	CUYD	14.47	\$65.50	\$947.78
		0001	0420	8061005	ROCK DITCH CHECK	14,093.00	0.00	14,093.00	LF	4,834.00	\$10.75	\$51,965.50
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	0.00	5,872.00	LF	1,598.00	\$8.20	\$13,103.60



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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-D01	J5P3328	0001	0440	8061016	SEDIMENT REMOVAL	2,129.00	0.00	2,129.00	CUYD	43.00	\$6.62	\$284.66
		0001	0450	8061017	TEMPORARY SEEDING	11.20	0.00	11.20	ACRE	0.00	\$1,900.00	\$0.00
		0001	0460	8061019	SILT FENCE	8,808.00	0.00	8,808.00	LF	16,203.00	\$2.20	\$35,646.60
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	0.00	10,625.00	LF	10,462.50	\$29.00	\$303,412.50
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	34.00	\$3,200.00	\$108,800.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	51.00	\$2,775.00	\$141,525.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0010	0540	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	2.07	\$1,595.00	\$3,301.65
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$347.75	\$347.75
		0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	0.00	5,400.00	LF	5,372.00	\$11.70	\$62,852.40
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	368.00	\$16.20	\$5,961.60
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	66.00	\$69.20	\$4,567.20
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	36.00	\$19.45	\$700.20
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	0.00	1,272.00	SQFT	1,266.00	\$36.90	\$46,715.40
		0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.90	\$51,235.00	\$46,111.50
		0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$4,845.00	\$19,380.00
0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,457.00	1,457.00	SQYD	941.73	\$17.08	\$16,084.75		
Project J5P3328 - Total Value Posted to Date as of Report Generated Date												\$8,187,768.13
211015-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,187,768.13



**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: J5P3328

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
0080	2153000	SHAPING SLOPES, CLASS III	10/17/22	10/27/22	1.50	100F	Lt. LM 165.238 to 165.252 (additional 0.75) & Lt. LM 165.310 to 165.324 (additional 0.75)					
			10/18/22	10/27/22	1.50	100F	Rt. LM 165.238 to 165.252, Rte. 52 - 0.75 Sta. Rt. LM 165.310 to 165.324, Rte. 52 - 0.75 Sta.					
			10/20/22	11/2/22	0.75	100F	Rt. LM 172.444 to 172.458, Rte. 52					
			10/21/22	10/27/22	0.75	100F	Lt. LM 159.078 to 159.092, Rte. 52					
			10/26/22	10/27/22	0.75	100F	Lt. LM 172.481 to 172.495, Rte. 52					
			10/27/22	11/1/22	2.25	100F	Rt. LM 159.152 to 159.166, Rte. 52 - 0.75 Lt. LM 159.163 to 159.176, Rte. 52 - 0.75 Lt. LM 163.300 to 163.314, Rte. 52 - 0.75					
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/17/22	10/27/22	31.89	TONS	Lt. LM 163.707 & 164.015, Rte. 17 Ticket 19243 - 16.03 Ton Ticket 21417957 - 15.86 Ton					
0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/31/22	11/1/22	14.00	LF	Rt. LM 158.512, Rte. 52 (added 3 LF to meet standards)					
			11/1/22	16.00	LF	Lt. LM 158.512, Rte. 52 (added 5 LF to meet standards)						
0470	6061060	MGS GUARDRAIL	10/19/22	11/2/22	175.00	LF	Lt. LM 172.340 to 172.383, Rte. 52					
			10/20/22	11/2/22	450.00	LF	Rt. LM 172.340 to 172.444, Rte. 52					
			10/26/22	10/27/22	450.00	LF	Lt. LM 172.386 to 172.481, Rte. 52					
			10/27/22	11/1/22	-62.50	LF	Correction paid twice 9-15 & 9-20, Rt. LM 158.435 to 158.463					
			11/1/22	62.50	LF	Lt. LM 159.135 to 159.163, Rte. 52						
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/17/22	10/27/22	2.00	EA	Lt. LM 165.269 & 165.293 (additional)					
			10/18/22	10/27/22	1.00	EA	Rt. LM 165.269, Rte. 52					
			10/27/22	1.00	EA	Rt. LM 165.293, Rte. 52						
			10/19/22	11/2/22	1.00	EA	Lt. LM 172.340, Rte. 52					
			10/20/22	11/2/22	1.00	EA	Rt. LM 172.340, Rte. 52					
			10/21/22	10/27/22	1.00	EA	Lt. LM 159.109, Rte. 52					
0510	6061080	MGS END ANCHOR	10/19/22	11/2/22	1.00	EA	Lt. LM 172.383, Rte. 52					
			10/26/22	10/27/22	1.00	EA	Lt. LM 172.386, Rte. 52					
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/17/22	10/27/22	2.00	EA	Lt. LM 165.252 & 165.310 (additional)					
			10/18/22	10/27/22	1.00	EA	Rt. LM 165.252, Rte. 52					
			10/27/22	1.00	EA	Rt. LM 165.310, Rte. 52						
			10/20/22	11/2/22	1.00	EA	Rt. LM 172.444, Rte. 52					
			10/21/22	10/27/22	1.00	EA	Lt. LM 159.092, Rte. 52					
			10/26/22	10/27/22	1.00	EA	Lt. LM 172.481, Rte. 52					
0540	6069902	MISC. GUARDRAIL ITEM	10/27/22	11/1/22	2.00	EA	Rt. LM 159.152 - 1 Ea. Lt. LM 159.163 - 1 Ea.					
			10/27/22	11/1/22	2.00	EA	Rt. LM 159.153, Rte. 52 - 1 Ea. Lt. LM 159.153, Rte. 52 - 1 Ea.					

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J5P3328	0150	March 30, 2022	238	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.60	Rte. T S It.	1.00	16			16				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		177.708	Rte. 7 It.	1.00	8			8				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte. H W It.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S It.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S It.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N It.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East It.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MOSN to MO 7 S rt.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.334	RP MOSS To MO7N rt.	1.00	16			16				
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.788	CRD South Bus Rte. 5 W It.	1.00	18			18				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.910	CRD South Bus Rte. 5 E Rt.	1.00	10			10				
				GO20-2 48x24 8.00 END ROAD WORK		0.910	CRD South Bus Rte. 5 E It.	1.00	8			8				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.010	CRD South Bus Rte. 5 E rt.	1.00	12			12				
				CONST-5 36x48 12.00 POINT OF PRESENCE		177.279	Rte. 7 It.	1.00	12			12				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		177.501	Rte. 7 It.	1.00	12			12				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		177.594	Rte. 7 It.	1.00	10			10				
				GO20-2 48x24 8.00 END ROAD WORK		177.670	Rte. 7 rt.	1.00	8			8				
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.010	CRD Old South 5 S Rt.	1.00	12			12				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	May 9, 2022	271						2.00	4.5			9
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR								8.00	8.75			70
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS								4.00	16			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD								4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD								4.00	16			64
				WO8-12 48x48 16.00 NO CENTER LINE	June 27, 2022	192						1.00	16			16



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on November 4, 2022

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J5P3328	0150	June 27, 2022	192	W08-11 LANES		156.501	Rte. 7 rt.	1.00	16			16	
				W08-11 LANES	48x48 16.00 UNEVEN		157.580	Rte. 7 lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		158.009	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		158.631	Rte. 7 lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		158.686	Rte. 7 lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		158.775	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		159.891	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		158.882	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		159.568	Rte. 7 lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		160.658	Rte. 7 lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		160.589	Rte. 7 lt.	1.00	16			16
				June 28, 2022	32	W08-12 LINE	48x48 16.00 NO CENTER		160.896	Rte. 7 rt.	1.00	16	
				W08-11 LANES	48x48 16.00 UNEVEN		160.935	Rte. 7 rt.	1.00	16			16
		June 29, 2022	288	W08-11 LANES	48x48 16.00 UNEVEN		161.791	Rte. 7 Lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		161.975	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		162.780	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		162.824	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		162.958	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		162.989	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		163.297	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		163.344	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		163.531	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		163.585	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		164.013	Rte. 7 Lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		164.603	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		165.118	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		165.181	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		165.854	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		165.926	Rte. 7 Rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		166.720	Rte. 7 Lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		166.749	Rte. 7 Lt.	1.00	16			16
		July 6, 2022	384	W08-12 LINE	48x48 16.00 NO CENTER		168.856	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		169.889	Rte. 7 rt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		177.265	Rte. 7 lt.	1	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		177.176	Rte. 7 lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		177.020	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		170.384	Rte. 7 lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		170.424	Rte. 7 lt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		170.943	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		171.461	Rte. 7 lt.	1.00	16			16
				W08-12 LINE	48x48 16.00 NO CENTER		172.167	Rte. 7 rt.	1.00	16			16
				W08-11 LANES	48x48 16.00 UNEVEN		172.233	Rte. 7 rt.	1.00	16			16
		W08-11 LANES	48x48 16.00 UNEVEN		172.483	Rte. 7 lt.	1.00	16			16		
		W08-12 LINE	48x48 16.00 NO CENTER		172.537	Rte. 7 lt.	1.00	16			16		
		W08-11 LANES	48x48 16.00 UNEVEN		173.348	Rte. 7 rt.	1.00	16			16		
		W08-11 LANES	48x48 16.00 UNEVEN		173.654	Rte. 7 lt.	1.00	16			16		
		W08-11 LANES	48x48 16.00 UNEVEN		174.550	Rte. 7 lt.	1.00	16			16		
		W08-12 LINE	48x48 16.00 NO CENTER		174.592	Rte. 7 rt.	1.00	16			16		
		W08-12 LINE	48x48 16.00 NO CENTER		174.595	Rte. 7 lt.	1.00	16			16		



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J5P3328	0150	July 6, 2022	384	W08-11 LANES	48x48 16.00 UNEVEN	174.633	Rte. 7 rt.	1.00	16			16			
				W08-11 LANES	48x48 16.00 UNEVEN	175.652	Rte. 7 lt.	1.00	16			16			
				W08-11 LANES	48x48 16.00 UNEVEN	175.785	Rte. 7 rt.	1.00	16			16			
				W08-11 LANES	48x48 16.00 UNEVEN	176.683	Rte. 7 lt.	1.00	16			16			
				W08-12 LINE	48x48 16.00 NO CENTER	176.699	Rte. 7 lt.	1.00	16			16			
				W08-12 LINE	48x48 16.00 NO CENTER	176.981	Rte. 7 rt.	1.00	16			16			
				August 4, 2022	64	W08-11 LANES	48x48 16.00 UNEVEN	155.502	Rte. 7 rt.	1.00	16.00				16.00
						W08-12 LINE	48x48 16.00 NO CENTER	155.444	Rte. 7 rt.	1.00	16.00				16.00
		W08-11 LANES	48x48 16.00 UNEVEN			156.180	Rte. 7 lt.	1.00	16.00				16.00		
		W08-12 LINE	48x48 16.00 NO CENTER			156.221	Rte. 7 lt.	1.00	16.00				16.00		
		0150 - Total												1469	



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			
J5P3328	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	18	Oct 17, 2022	RGAT	(\$11.22)	This is to correct adjustment made on Estimate 0017 and correct to the time the work was performed. May 12, 2022.			
					18	Oct 17, 2022	RGAT	\$12.67		This is to correct adjustment made on Estimate 0017 and correct to the time the work was performed. May 12, 2022. Qty = 33 CY FUF = 0.20 Index Diff. = 1.92		
			FUEL - Total								\$1.45	
			Other Item Adjustment - Total							\$1.45		
			Price FUEL				8	May 16, 2022	SYSTEM	\$4.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							17	Oct 3, 2022	SYSTEM	\$11.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							\$16.21		
			Price FUEL - Total							\$16.21		
			0020 - Total								\$17.66	
			0030	EMBANKMENT IN PLACE	Material		17	Oct 3, 2022	SYSTEM	\$6,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	17	Oct 3, 2022					SYSTEM	(\$6,435.00)				
	18	Oct 17, 2022					SYSTEM	\$6,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	18	Oct 17, 2022					SYSTEM	(\$6,435.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	Other Item Adjustment					FUEL	18	Oct 17, 2022	RGAT	(\$69.62)	This is to correct adjustment made on Estimate 0017 and correct to the time the work was performed. May 12, 2022.	
							18	Oct 17, 2022	RGAT	\$78.62		This is to correct adjustment made on Estimate 0017 and correct to the time the work was performed. May 12, 2022. Qty = 117 CY FUF = 0.35 Index Diff. = 1.92
	FUEL - Total							\$9.00				
	Other Item Adjustment - Total							\$9.00				
	Price FUEL				17	Oct 3, 2022	SYSTEM	\$69.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$69.62					
Price FUEL - Total							\$69.62					
0030 - Total								\$78.62				
0080	SHAPING SLOPES, CLASS III	Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$2,850.00)					
				Overrun - Total						(\$2,850.00)		
		Overrun - Total							(\$2,850.00)			
0080 - Total								(\$2,850.00)				
0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Aug 16, 2022	SYSTEM	\$38,820.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				14	Aug 16, 2022	SYSTEM	(\$38,820.62)					
				15	Sep 2, 2022	SYSTEM	\$38,820.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Sep 2, 2022	SYSTEM	(\$38,820.62)					
				16	Sep 16, 2022	SYSTEM	\$41,903.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				16	Sep 16, 2022	SYSTEM	(\$41,903.39)					
		- Total							\$0.00			
		Material - Total							\$0.00			
Other Item Adjustment			FUEL	12	Jul 18, 2022	snells1	\$184.97	Adjustment is for 716.93 SY of material placed between 07/01/2022 and 07/15/2022. A Copy of the Fuel Adjustment is on file in e- projects.				



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
J5P3328	0090	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment						snells1
				FUEL - Total				\$184.97	
				Other Item Adjustment - Total				\$184.97	
			Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$15,591.20)	
					14	Aug 16, 2022	SYSTEM	\$4,258.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.72000 - 68.72000, 'is applied (if non-zero).
					16	Sep 16, 2022	SYSTEM	(\$3,082.78)	
					19	Nov 2, 2022	SYSTEM	(\$2,191.48)	
				Overrun - Total				(\$16,606.88)	
				Overrun - Total				(\$16,606.88)	
				0090 - Total				(\$16,421.91)	
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		9	Jun 3, 2022	SYSTEM	\$529,066.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 3, 2022	SYSTEM	(\$529,066.63)	
					10	Jun 16, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$953,772.06)	
					11	Jun 30, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2022	SYSTEM	(\$953,772.06)	
					12	Jul 18, 2022	SYSTEM	\$1,869,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$1,869,746.00)	
					13	Aug 2, 2022	SYSTEM	\$2,117,332.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$2,117,332.30)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	ACAD	9	Jun 3, 2022	snells1	\$72,085.43	This adjustment is for material placed between 05/15/2022 and 05/31/2022. It represents 13,575.41 tons and uses the factor for May of 637.5. A copy of this adjustment is on file in e- projects.
					10	Jun 16, 2022	snells1	\$591.36	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1
					12	Jul 18, 2022	snells1	\$87,675.91	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is saved on e-projects.
					13	Aug 2, 2022	snells1	\$23,698.66	This adjustment reflects material placed during the current estimate period. A copy of the adjustment is saved to e-projects.
				ACAD - Total				\$184,051.36	
				FUEL	9	Jun 3, 2022	snells1	\$14,002.33	Replaces system generated adjustment 0001 in the amount of \$14,000.52. User adjustment uses the index factor of 4.39 and a quantity of 2,196.65 tons.
					9	Jun 3, 2022	snells1	\$14,266.23	Replaces system generated adjustment 0002 in the amount of \$14,264.39. User adjustment uses the index factor of 4.39 and a quantity of 2,238.05 tons.
					9	Jun 3, 2022	snells1	\$13,931.00	Replaces system generated adjustment 0003 in the amount of \$13,929.20. User adjustment uses the index factor of 4.39 and a quantity of 2,185.46 tons.
					9	Jun 3, 2022	snells1	\$13,875.09	Replaces system generated adjustment 0004 in the amount of \$13,873.31. User adjustment uses the index factor of 4.39 and a quantity of 2,176.69 tons.
					9	Jun 3, 2022	snells1	\$16,959.28	Replaces system generated adjustment 0005 in the amount of \$16,957.10. User adjustment uses the index factor of 4.39 and a quantity of 2,660.53 tons.
					9	Jun 3, 2022	snells1	\$13,501.17	Replaces system generated adjustment 0006 in the amount of \$13,499.43.



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					
J5P3328	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	FUEL		2022			User adjustment uses the index factor of 4.39 and a quantity of 2,118.03 tons.					
					9	Jun 3, 2022	snells1	(\$14,000.52)	This adjustment removes system generated adjustment 0001. A new adjustment has been calculated using the correct factors.					
					9	Jun 3, 2022	snells1	(\$14,264.39)	This adjustment removes system generated adjustment 0002. A new adjustment has been calculated using the correct factors.					
					9	Jun 3, 2022	snells1	(\$13,929.20)	This adjustment removes system generated adjustment 0003. A new adjustment has been calculated using the correct factors.					
					9	Jun 3, 2022	snells1	(\$13,873.31)	This adjustment removes system generated adjustment 0004. A new adjustment has been calculated using the correct factors.					
					9	Jun 3, 2022	snells1	(\$16,957.10)	This adjustment removes system generated adjustment 0005. A new adjustment has been calculated using the correct factors.					
					9	Jun 3, 2022	snells1	(\$13,499.43)	This adjustment removes system generated adjustment 0006. A new adjustment has been calculated using the correct factors.					
					10	Jun 16, 2022	snells1	\$635.59	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1					
					10	Jun 16, 2022	snells1	(\$635.52)	This is to remove the system based adjustment. There appears to be a rounding issue between the system and the spreadsheet online. A new adjustment is being calculated and will be entered on this estimate. snells1					
					12	Jul 18, 2022	snells1	\$74,893.72	This adjustment corrects the rounding error in the system generated adjustment. A copy of the adjustment is on file in e-projects. snells1					
					12	Jul 18, 2022	snells1	(\$74,882.96)	This adjustment is to remove all of the System Generated Adjustments (0009 - 0016) from this estimate. There is a difference in rounding from the spreadsheet to the system. A new adjustment is being calculated. A copy of the adjustment is saved on e-projects. snells1					
					13	Aug 2, 2022	snells1	(\$20,240.75)	Adjustment to remove system adjustments 0001 and 0002. The system has a rounding error for this line item compared to the spreadsheet. A new adjustment shall be entered. A copy of the corrected adjustment is saved to e-projects.					
					13	Aug 2, 2022	snells1	\$20,243.65	This adjustment replaces system adjustments 0001 and 0002. A copy of the adjustment is saved to e-projects.					
					FUEL - Total								\$24.88	
					Other Item Adjustment - Total								\$184,076.24	
					Price FUEL									
										9	Jun 3, 2022	SYSTEM	\$86,523.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Jun 16, 2022	SYSTEM	\$635.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Jul 18, 2022	SYSTEM	\$74,882.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Aug 2, 2022	SYSTEM	\$20,240.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$182,283.18	
					Price FUEL - Total								\$182,283.18	
					0100 - Total								\$366,359.42	
J5P3328	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		11	Jun 30, 2022	SYSTEM	\$599,705.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jun 30, 2022	SYSTEM	(\$599,705.03)						
				- Total								\$0.00		
				Material - Total								\$0.00		
				Other Item Adjustment			ACAD							
					11	Jun 30, 2022	snells1	\$67,166.47	This adjustment is for material placed between 06/16/2022 and 06/30/2022. A copy of the adjustment calculation is saved in e-projects. snells1					
					12	Jul 18, 2022	snells1	\$116,945.01	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is on file in e-projects. snells1					
					13	Aug 2, 2022	snells1	\$122,300.34	This adjustment represents material placed during this estimate period. A copy of the adjustment is saved to e-projects.					
					15	Sep 2, 2022	snells1	\$5,861.65	A copy of the adjustment is on file in e-projects..					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3328	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD - Total						\$312,273.47			
				FUEL	14	Aug 16, 2022	snells1	(\$20,532.88)	This adjustment is to remove the System Generated adjustments 0001 and 0002. The system uses the factor from July to calculate the adjustment for this pay period. A new adjustment shall be added and is on file in e-projects.				
					14	Aug 16, 2022	snells1	\$14,205.89	This adjustment replaces system adjustments 0001 and 0002 utilizing the factor for August 2022. A copy is on file in e-projects.				
				FUEL - Total							(\$6,326.99)		
				Other Item Adjustment - Total								\$305,946.48	
				Overrun	Overrun	14	Aug 16, 2022	SYSTEM	(\$76,515.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	Sep 2, 2022	SYSTEM	(\$43,141.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						Overrun - Total						(\$119,657.83)	
				Overrun - Total								(\$119,657.83)	
				Price FUEL		11	Jun 30, 2022	SYSTEM	\$63,386.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						12	Jul 18, 2022	SYSTEM	\$68,221.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						13	Aug 2, 2022	SYSTEM	\$88,641.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Aug 16, 2022	SYSTEM	\$20,532.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	Sep 2, 2022	SYSTEM	\$2,182.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total							\$242,964.80
				Price FUEL - Total								\$242,964.80	
				0110 - Total								\$429,253.45	
				0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Mar 16, 2022	SYSTEM	(\$654.50)		
								5	Apr 4, 2022	SYSTEM	(\$654.50)		
								6	Apr 18, 2022	SYSTEM	(\$654.50)		
								8	May 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								8	May 16, 2022	SYSTEM	(\$654.50)		
								9	Jun 3, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								9	Jun 3, 2022	SYSTEM	(\$654.50)		
								10	Jun 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								10	Jun 16, 2022	SYSTEM	(\$654.50)		
								11	Jun 30, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								11	Jun 30, 2022	SYSTEM	(\$654.50)		
								12	Jul 18, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								12	Jul 18, 2022	SYSTEM	(\$654.50)		
13	Aug 2, 2022	SYSTEM	\$654.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
13	Aug 2, 2022	SYSTEM	(\$654.50)										
14	Aug 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3328	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 2 on the current Payment Estimate.									
					14	Aug 16, 2022	SYSTEM	(\$654.50)										
					15	Sep 2, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					15	Sep 2, 2022	SYSTEM	(\$654.50)										
					16	Sep 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					16	Sep 16, 2022	SYSTEM	(\$654.50)										
					17	Oct 3, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					17	Oct 3, 2022	SYSTEM	(\$654.50)										
					18	Oct 17, 2022	SYSTEM	\$1,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					18	Oct 17, 2022	SYSTEM	(\$1,402.50)										
					- Total								(\$1,963.50)					
					Material - Total								(\$1,963.50)					
							MaterialCredit			5	Apr 4, 2022	SYSTEM	\$654.50					
										6	Apr 18, 2022	SYSTEM	\$654.50					
										7	May 2, 2022	SYSTEM	\$654.50					
					- Total								\$1,963.50					
					MaterialCredit - Total								\$1,963.50					
							Overrun	Overrun		19	Nov 2, 2022	SYSTEM	(\$374.00)					
					Overrun - Total								(\$374.00)					
					Overrun - Total								(\$374.00)					
					0130 - Total								(\$374.00)					
					0150	CONSTRUCTION SIGNS	Overrun	Overrun		12	Jul 18, 2022	SYSTEM	(\$350.00)					
										13	Aug 2, 2022	SYSTEM	(\$840.00)					
										14	Aug 16, 2022	SYSTEM	\$1,190.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000', is applied (if non-zero).				
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
					0150 - Total								\$0.00					
					0200	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			17	Oct 3, 2022	SYSTEM	\$742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	17	Oct 3, 2022	SYSTEM	(\$742.50)														
- Total									\$0.00									
Material - Total								\$0.00										
0200 - Total								\$0.00										
0210	PREF THERMO PAVMT MARK, 24 IN WHIT	Material			13	Aug 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					13	Aug 2, 2022	SYSTEM	(\$864.00)										
					14	Aug 16, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3328	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material						Estimate Exception 4 on the current Payment Estimate.					
					14	Aug 16, 2022	SYSTEM	(\$864.00)						
					15	Sep 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Sep 2, 2022	SYSTEM	(\$864.00)						
					16	Sep 16, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Sep 16, 2022	SYSTEM	(\$864.00)						
					17	Oct 3, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Oct 3, 2022	SYSTEM	(\$2,016.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0210 - Total								\$0.00						
0220		PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Aug 2, 2022	SYSTEM	(\$1,120.00)						
					14	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Aug 16, 2022	SYSTEM	(\$1,120.00)						
					15	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Sep 2, 2022	SYSTEM	(\$1,120.00)						
					16	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Sep 16, 2022	SYSTEM	(\$1,120.00)						
					17	Oct 3, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Oct 3, 2022	SYSTEM	(\$1,680.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0220 - Total								\$0.00						
0230		PREF THERMO PVMT MARKING, COMBO	Material		17	Oct 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Oct 3, 2022	SYSTEM	(\$1,200.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0230 - Total								\$0.00						
0240		PREF THERMO PVMT MARK, WORD (ONLY)	Material		17	Oct 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Oct 3, 2022	SYSTEM	(\$400.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3328	0240 - Total								\$0.00	
	0250	PREF THERMO PVMT MARK, R/R XING	Material		17	Oct 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Oct 3, 2022	SYSTEM	(\$2,250.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0250 - Total								\$0.00	
	0260	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 2, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Aug 2, 2022	SYSTEM	(\$245.00)		
					14	Aug 16, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Aug 16, 2022	SYSTEM	(\$245.00)		
					15	Sep 2, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Sep 2, 2022	SYSTEM	(\$245.00)		
					16	Sep 16, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Sep 16, 2022	SYSTEM	(\$245.00)		
					17	Oct 3, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Oct 3, 2022	SYSTEM	(\$245.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0260 - Total								\$0.00	
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Aug 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Aug 2, 2022	SYSTEM	(\$1,343.87)		
					14	Aug 16, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Aug 16, 2022	SYSTEM	(\$1,343.87)		
					15	Sep 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Sep 2, 2022	SYSTEM	(\$1,343.87)		
		- Total					\$0.00			
		Material - Total					\$0.00			
0270 - Total								\$0.00		
0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Aug 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				13	Aug 2, 2022	SYSTEM	(\$18,449.31)			
				14	Aug 16, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				14	Aug 16, 2022	SYSTEM	(\$18,449.31)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3328	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Sep 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Sep 2, 2022	SYSTEM	(\$18,449.31)				
						- Total					\$0.00	
						Material - Total					\$0.00	
						Overrun	Overrun	17	Oct 3, 2022	SYSTEM	(\$1,558.59)	
					18			Oct 17, 2022	SYSTEM	\$1,558.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000,' is applied (if non-zero).	
						Overrun - Total					\$0.00	
						Overrun - Total					\$0.00	
						0280 - Total					\$0.00	
				0290	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$1,244.65)	
								17	Oct 3, 2022	SYSTEM	(\$2,051.95)	
								Overrun - Total				
						Overrun - Total					(\$3,296.60)	
				0290 - Total					(\$3,296.60)			
		0310	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Sep 16, 2022	SYSTEM	(\$3,260.85)			
						17	Oct 3, 2022	SYSTEM	(\$359.58)			
						Overrun - Total					(\$3,620.43)	
						Overrun - Total					(\$3,620.43)	
				0310 - Total					(\$3,620.43)			
		0330	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$2,502.50)			
								Overrun - Total				(\$2,502.50)
						Overrun - Total					(\$2,502.50)	
				0330 - Total					(\$2,502.50)			
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$3,817.00)				
					5	Apr 4, 2022	SYSTEM	(\$3,817.00)				
					6	Apr 18, 2022	SYSTEM	(\$3,817.00)				
					- Total					(\$11,451.00)		
					Material - Total					(\$11,451.00)		
				MaterialCredit		5	Apr 4, 2022	SYSTEM	\$3,817.00			
						6	Apr 18, 2022	SYSTEM	\$3,817.00			
						7	May 2, 2022	SYSTEM	\$3,817.00			
						- Total				\$11,451.00		
					MaterialCredit - Total					\$11,451.00		
			0360 - Total					\$0.00				
	0370	REINFORCING STEEL (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$458.00)				
					5	Apr 4, 2022	SYSTEM	(\$458.00)				
					- Total				(\$916.00)			
					Material - Total					(\$916.00)		
				MaterialCredit		5	Apr 4, 2022	SYSTEM	\$458.00			
			6		Apr 18, 2022	SYSTEM	\$458.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3328	0370	REINFORCING STEEL (CULVERTS)	MaterialCredit			2022							
			- Total							\$916.00			
			MaterialCredit - Total							\$916.00			
	0370 - Total								\$0.00				
	0390	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	4	Mar 16, 2022	SYSTEM		(\$944.00)				
					6	Apr 18, 2022	SYSTEM		\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.20000 - 47.20000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0390 - Total								\$0.00				
	0400	SEEDING - COOL SEASON GRASSES	Material		11	Jun 30, 2022	SYSTEM		\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Jun 30, 2022	SYSTEM		(\$50,400.00)				
					12	Jul 18, 2022	SYSTEM		\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Jul 18, 2022	SYSTEM		(\$50,400.00)				
					13	Aug 2, 2022	SYSTEM		\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					13	Aug 2, 2022	SYSTEM		(\$50,400.00)				
					- Total							\$0.00	
	Material - Total							\$0.00					
	0400 - Total								\$0.00				
	0420	ROCK DITCH CHECK	Material		7	May 2, 2022	SYSTEM		\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	May 2, 2022	SYSTEM		(\$2,472.50)				
					- Total							\$0.00	
	Material - Total							\$0.00					
	0420 - Total								\$0.00				
	0460	SILT FENCE	Overrun	Overrun	16	Sep 16, 2022	SYSTEM		(\$44.00)				
					17	Oct 3, 2022	SYSTEM		(\$16,225.00)				
Overrun - Total							(\$16,269.00)						
Overrun - Total							(\$16,269.00)						
0460 - Total								(\$16,269.00)					
0470	MGS GUARDRAIL	Construction Stockpile		13	Aug 2, 2022	SYSTEM		(\$18,325.02)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Aug 16, 2022	SYSTEM		(\$20,615.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Sep 2, 2022	SYSTEM		(\$8,653.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				16	Sep 16, 2022	SYSTEM		(\$4,326.74)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Oct 3, 2022	SYSTEM		(\$30,287.18)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				18	Oct 17, 2022	SYSTEM		(\$108,932.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Nov 2, 2022	SYSTEM		(\$25,196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							(\$216,337.00)						
Construction Stockpile - Total							(\$216,337.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3328	0470	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$216,337.00		
				Construction Stockpile STMI - Total						\$216,337.00		
	0470 - Total								\$0.00			
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$12,800.00)				
					Overrun - Total						(\$12,800.00)	
					Overrun - Total						(\$12,800.00)	
	0490 - Total								(\$12,800.00)			
	0510	MGS END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Oct 17, 2022	SYSTEM	(\$5,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Nov 2, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$9,960.00)						
Construction Stockpile - Total						(\$9,960.00)						
Construction Stockpile STMI					2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$9,960.00				
		Construction Stockpile STMI - Total						\$9,960.00				
0510 - Total								\$0.00				
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$11,100.00)					
				Overrun - Total						(\$11,100.00)		
				Overrun - Total						(\$11,100.00)		
0520 - Total								(\$11,100.00)				
0530	END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$1,460.00)			
			Construction Stockpile - Total						(\$1,460.00)			
	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total						\$1,460.00				
Construction Stockpile STMI - Total						\$1,460.00						
0530 - Total								\$0.00				
0550	MISC.	Material		13	Aug 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				13	Aug 2, 2022	SYSTEM	(\$4,200.00)					
			- Total						\$0.00			
			Material - Total						\$0.00			
0550 - Total								\$0.00				
0560	CONCRETE FOOTINGS, EMBEDDED	Material		13	Aug 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				13	Aug 2, 2022	SYSTEM	(\$1,435.50)					
				14	Aug 16, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				14	Aug 16, 2022	SYSTEM	(\$1,435.50)					
				15	Sep 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 11 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			
J5P3328	0560	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 2, 2022	SYSTEM	(\$1,435.50)				
					16	Sep 16, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Sep 16, 2022	SYSTEM	(\$1,435.50)				
					17	Oct 3, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Oct 3, 2022	SYSTEM	(\$1,435.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	18	Oct 17, 2022	SYSTEM	(\$111.65)			
				Overrun - Total							(\$111.65)	
				Overrun - Total							(\$111.65)	
				0560 - Total							(\$111.65)	
			0580	U-CHANNEL POST, 3 LB	Construction Stockpile		14	Aug 16, 2022	SYSTEM	(\$3,926.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							16	Sep 16, 2022	SYSTEM	(\$3,832.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Oct 3, 2022	SYSTEM	(\$9,909.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							18	Oct 17, 2022	SYSTEM	(\$3,339.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	19	Nov 2, 2022				SYSTEM	(\$109.49)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							(\$21,116.80)				
	Construction Stockpile - Total							(\$21,116.80)				
	Construction Stockpile STMA					7	May 2, 2022	SYSTEM	\$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$21,116.80				
	Construction Stockpile STMA - Total							\$21,116.80				
	0580 - Total							\$0.00				
0590	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	18	Oct 17, 2022	SYSTEM	(\$259.20)					
			Overrun - Total							(\$259.20)		
			Overrun - Total							(\$259.20)		
	0590 - Total							(\$259.20)				
0610	SH-FLAT SHEET	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$406.57)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Nov 2, 2022	SYSTEM	(\$45.17)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$451.74)			
		Construction Stockpile - Total							(\$451.74)			
			Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM	\$451.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$451.74			
	Construction Stockpile STMI - Total							\$451.74				
	0610 - Total							\$0.00				
0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$436.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Aug 16, 2022	SYSTEM	(\$2,545.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Oct 3, 2022	SYSTEM	(\$9,235.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				18	Oct 17, 2022	SYSTEM	(\$3,126.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Nov 2, 2022	SYSTEM	(\$72.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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				
J5P3328	0620	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			2022							
			- Total							(\$15,416.64)			
			Construction Stockpile - Total							(\$15,416.64)			
			Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$15,416.64			
			Construction Stockpile STMI - Total							\$15,416.64			
	0620 - Total								\$0.00				
	0640	MISC. CONCRETE CONSTRUCTION	Material			18	Oct 17, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						18	Oct 17, 2022	SYSTEM	(\$19,380.00)				
						19	Nov 2, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						19	Nov 2, 2022	SYSTEM	(\$19,380.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
	0640 - Total								\$0.00				
	5001	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL		14	Aug 16, 2022	snells1	\$39.45	This adjustment is to remove the system generated adjustment 0017. This material was placed at a previous date and the system used the adjustment factor for this estimate period. A new adjustment shall be entered to reflect the correct factor. This adjustment is stored in e-projects.			
						14	Aug 16, 2022	snells1	\$64.74	This adjustment replaces system generated adjustment 0017 utilizing the correct factor for when the material was placed. A copy of the adjustment is on file in e-projects.			
					FUEL - Total							\$104.19	
					Other Item Adjustment - Total							\$104.19	
					Price FUEL		12	Jul 18, 2022	SYSTEM	(\$68.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							14	Aug 16, 2022	SYSTEM	(\$39.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							(\$108.28)	
					Price FUEL - Total							(\$108.28)	
					5001 - Total								(\$4.09)
J5P3328 - Total								\$726,099.77					
Overall - Total								\$726,099.77					