



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 22	Contract ID 211119-C05 Prime Contractor Ideker, Inc.	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$7,952,654.65 Net Change Order Amount \$12,494.20 Current Contract Amount \$7,965,148.85
---------------------------------------	---	---	---

Approval Date	By User
August 2, 2023	woodwj1
August 2, 2023	wilsor2
August 3, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 1, 2023		46.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date	April 18, 2022	April 18, 2022	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
211119-C05			
Total Posted Items Pay	\$2,993,253.37	\$737,831.28	\$3,731,084.65
Gross Item Adjustments	(\$142,080.18)	\$678,369.97	\$536,289.79
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$8,000.00)	(\$8,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$2,851,173.19	\$1,408,201.25	\$4,259,374.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413333	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$65.210	6,318.97	\$412,060.03
	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$85.320	24,319.31	\$2,074,923.53
	0050	4071005	TACK COAT	GAL	\$2.500	12,075	\$30,187.50
	0060	4079912	MISC.Polymer Modified Emulsion Membrane	GAL	\$2.500	36,492	\$91,230.00
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.410	272,944.9	\$384,852.31
Project J413333 - Total							\$2,993,253.37
Overall - Total							\$2,993,253.37

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
J413333	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	996.26	(\$0.07)	(\$66.15)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,296.02	(\$0.07)	(\$152.46)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,739.44	(\$0.07)	(\$115.50)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,287.3	(\$0.07)	(\$85.48)
	0020	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	-0.01	\$0.66	(\$0.01)



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 22		Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2023 August 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$12,494.20 \$7,965,148.85	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333		MIXTURE PG64-22, (BP-1)			Adjustment Type applied is FUEL			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.01	\$0.66	\$0.01
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02	\$0.66	(\$0.01)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.03	\$0.66	(\$0.02)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 7/25 Night - \$3657.52 7/26 Day - \$4973.63 7/26 Night - \$3455.64 7/27 Day - \$4010.51 7/27 Night - \$2375.41 7/28 Day - \$3949.46 7/28 Night - \$776.54			\$23,198.70
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Removing automatic FUEL adjustments from Estimate 0016 and 0022 Estimate 0016 - \$968.04 Estimate 0022 - (\$419.62)			(\$548.42)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Corrected FUEL Adjustment 4/20 - \$99.59 4/21 - \$262.78 4/24 - \$321.10 4/25 - \$248.50 7/25 Night - (\$66.15) 7/26 Day - (\$89.96) 7/26 Night - (\$62.50) 7/27 Day - (\$72.54) 7/27 Night - (\$42.96) 7/28 Day - (\$71.43) 7/28 Night - (\$14.04)			\$548.40
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,602.38	(\$0.07)	(\$106.40)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,122.55	(\$0.07)	(\$406.54)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,109.73	(\$0.07)	(\$206.49)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,442.32	(\$0.07)	(\$294.97)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	859.84	(\$0.07)	(\$57.09)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,157.09	(\$0.07)	(\$276.03)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,876.91	(\$0.07)	(\$191.03)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	463.59	(\$0.07)	(\$30.78)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	684.88	(\$0.07)	(\$45.48)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.04	\$0.66	(\$0.03)



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 22		Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2023 August 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$12,494.20 \$7,965,148.85	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333		(SP125BSM MIX)						
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.05	\$0.66	\$0.03
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.01	\$0.66	\$0.01
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$330,986.76)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-6,920.51	\$85.32	(\$590,457.91)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6,920.51	\$85.32	\$590,457.91
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment 7/18 Night - \$11052.42 7/19 Day - \$22831.76 7/19 Night - \$19398.53 7/20 Day - \$20789.34 7/20 Night - \$660.02 7/21 Day - \$20507.65 7/21 Night - \$8080.15 7/21 Night Ramps - \$2053.11 7/22 Day Ramps - \$4552.90 7/22 Night - \$1377.84 7/24 Day Ramps - \$4233.75 7/24 Day - \$4516.90 7/24 Night - \$19922.88 7/25 Day - \$19843.49 7/28 Night Ramps - \$3197.61 7/29 Day Ramps - \$4723.96			\$167,742.30
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Removing Automatic FUEL adjustment from Estimates 0015, 0016, and 0022 Estimate 0015 - \$488.57 Estimate 0016 - \$1238.62 Estimate 0022 - (\$1614.80)			(\$112.39)
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Fuel Price	Correcting FUEL Adjustment 4/15 - \$488.54 4/17 - \$500.03 4/18 - \$464.94 4/20 - \$273.70 7/18 Night - (\$106.40) 7/19 Day - (\$219.79) 7/19 Night - (\$186.74) 7/20 Day - (\$200.13) 7/20 Night - (\$6.35) 7/21 Day - (\$197.42) 7/21 Night - (\$77.78) 7/21 Night Ramps - (\$19.76) 7/22 Day Ramps - (\$43.83) 7/22 Night - (\$13.26) 7/24 Day Ramps - (\$40.76) 7/24 Day - (\$43.48) 7/24 Night - (\$191.79) 7/25 Day - (\$191.03) 7/28 Night Ramps - (\$30.78) 7/29 Day Ramps - (\$45.48)			\$112.41
	0050	TACK COAT	Material			-12,075	\$2.50	(\$30,187.50)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	12,075	\$2.50	\$30,187.50



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 22		Contract ID Prime Contractor	211119-C05 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2023 August 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$12,494.20 \$7,965,148.85	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413333					Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-14,922	\$0.25	(\$3,730.50)
	0210	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 (0024) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14,922	\$0.25	\$3,730.50
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-14,301	\$0.25	(\$3,575.25)
	0220	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 (0025) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	14,301	\$0.25	\$3,575.25
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,590	\$0.50	(\$795.00)
	0230	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 (0026) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,590	\$0.50	\$795.00
Total								(\$142,080.18)



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

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413333	I 435-1(331)	Coldmill and resurface	435	PLATTE	from Platte County line to I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413333	Posted Item Pay	\$2,993,253.37	\$737,831.28	\$3,731,084.65
	Gross Item Adjustments	(\$142,080.18)	\$678,369.97	\$536,289.79
	Gross Item Pay	\$2,851,173.19	\$1,416,201.25	\$4,267,374.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,000.00)	(\$8,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413333, Item 4030132, Project Item Line Number 0040, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205903A, Project Item Line Number 0220, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205903A, Project Item Line Number 0220, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205906A, Project Item Line Number 0230, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413333, Item 6205906A, Project Item Line Number 0230, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pavement Marking Report will be added at a later date	woodwj1	Overridden



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

Report Generated on August 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C05	J4I3333	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$825.00	\$825.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,517.00	0.00	21,517.00	TONS	7,776.87	\$65.21	\$507,129.69
		0001	0030	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	226.00	0.00	226.00	TONS	0.00	\$166.48	\$0.00
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	50,535.00	0.00	50,535.00	TONS	26,920.51	\$85.32	\$2,296,857.91
		0001	0050	4071005	TACK COAT	19,047.00	0.00	19,047.00	GAL	12,075.00	\$2.50	\$30,187.50
		0001	0060	4079912	MISC.Polymer Modified Emulsion Membrane	87,735.00	0.00	87,735.00	GAL	43,649.00	\$2.50	\$109,122.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.00	35.20	379.20	SQYD	379.20	\$312.65	\$118,556.88
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,368.00	350.00	1,718.00	LF	1,718.00	\$1.45	\$2,491.10
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	948.00	3.00	951.00	EA	951.00	\$5.25	\$4,992.75
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.00	-53.00	0.00	TONS	0.00	\$386.16	\$0.00
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	320.00	-320.00	0.00	SQYD	0.00	\$205.41	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$619,041.39	\$154,760.35
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	192.00	0.00	192.00	LF	0.00	\$0.25	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,453.00	0.00	176,453.00	LF	14,922.00	\$0.25	\$3,730.50
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,832.00	0.00	141,832.00	LF	14,301.00	\$0.25	\$3,575.25
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,766.00	0.00	9,766.00	LF	1,590.00	\$0.50	\$795.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	653,694.00	0.00	653,694.00	SQYD	317,169.40	\$1.41	\$447,208.85
		0001	0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	271.00	0.00	271.00	SQYD	0.00	\$107.02	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,192.00	0.00	2,192.00	STA	0.00	\$9.26	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	475.00	-75.00	400.00	LF	400.00	\$30.00	\$12,000.00
		0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,175.00	\$1,175.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,825.00	\$2,825.00
		0001	5001	6169901	MISC.ADDITIONAL TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,851.35	\$11,851.35
		0001	5002	6209901	MISC.DRIP LINE	0.00	1.00	1.00	LS	0.00	\$15,330.00	\$0.00
		0001	5003	1094000	FORCE ACCOUNT	0.00	75,000.00	75,000.00	EA	0.00	\$1.00	\$0.00
Project J4I3333 - Total Value Posted to Date as of Report Generated Date											\$3,731,084.64	
211119-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$3,731,084.64	



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

Report Generated on August 4, 2023

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

Project: J413333

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				
0020	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/20/23	8/2/23	-0.01	TONS	NB 435 to I-29 SB Ramp						Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.			
			4/21/23	8/2/23	0.01	TONS	NB 435 to I-29 NB Shoulders and I-29 SB to 435 SB Outer Shoulder SB 29 to 435 SB Ramp Header Patch							Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.		
			4/24/23	8/2/23	-0.02	TONS	NB 435 to NB 29 Ramp Shoulders NB 29 to SB 435 Ramp Shoulders to Bridge							Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.		
			4/25/23	8/2/23	-0.03	TONS	NB 29 to SB 435 Ramp Shoulders NB 435 to SB 29 Ramp Shoulders								Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.	
			7/25/23	8/2/23	996.26	TONS	Night - 435 SB inside shoulder at Ditch bridge to 120th St								Night - 435 SB inside shoulder at Ditch bridge to 120th St - 996.26 Tons	
			7/26/23	8/2/23	2,296.02	TONS	Day - 435 SB Inside Shoulder 120th St to 152 Night - 435 SB Inside Shoulder 152 to River bridge								Day - 435 SB Inside Shoulder 120th St to 152 - 1354.75 Tons Night - 435 SB Inside Shoulder 152 to River bridge - 941.27 Tons	
			7/27/23	8/2/23	1,739.44	TONS	Day - 435 NB Inside Shoulder from river bridge to 152 Night - 435 NB Inside Shoulder from 152 to north of Farley-Hampton								Day - 435 NB Inside Shoulder from river bridge to 152 - 1092.41 Tons Night - 435 NB Inside Shoulder from 152 to north of Farley-Hampton - 647.03 Tons	
			7/28/23	8/2/23	1,287.30	TONS	Day - 435 NB Inside Shoulder 120th St to I-29 Ramps Night - 435 SB Inside Shoulder I-29 ramps to creek bridge								Day - 435 NB Inside Shoulder 120th St to I-29 Ramps - 1075.78 Tons Night - 435 SB Inside Shoulder I-29 ramps to creek bridge - 211.52 Tons	
0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	4/15/23	8/2/23	-0.04	TONS	I-29 South to 435 South Ramp 435 South Mainline Lane 2						Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.			
			4/17/23	8/2/23	0.05	TONS	I-29 North to 435 South Ramp 435 South Mainline Lane 1							Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.		
			4/18/23	8/2/23	0.01	TONS	NB 435 to NB I-29 Ramp							Tonnage was pre rounded from Roadway report. This corrects to the actual value. Any necessary rounding adjustments will be made at the end.		
			7/18/23	8/2/23	1,602.38	TONS	I-435 Lane 1 Stating at the end of I-29 North to I-435 South Ramp								Night - I-435 SB Lane 1 Mainline	
			7/19/23	8/2/23	6,122.55	TONS	Day - I-435 South Lane 1 from 120th St bridge to Farley-Hampton Night - I-435 South Lane 1 from Farley-Hampton overpass to 152								Day - 3310.15 Tons Night - 2812.40 Tons	
			7/20/23	8/2/23	3,109.73	TONS	Day - I-435 South Lane 1 south of 152 bridge Night - I-435 South from MO-45 to River Bridge								Day - 3014.04 Tons Night - 95.69 Tons	
			7/21/23	8/2/23	4,442.32	TONS	Day - I-435 NB Lane 1 at River Bridge to MO-45 Night - I-435 NB Lane 1 from MO-45 to 152 Night Ramp - I-435 South to 152								Day - 2973.2 Tons Night - 1171.46 Tons Night Ramp - 297.66 Tons	
			7/22/23	8/2/23	859.84	TONS	Day - 435 S to 152 Ramp and 152 W to 435 S Ramp Night - 435 N to 152 E Decel lane and tapered transitions								Day - 860.08 Tons Night - 199.76 Tons	
			7/24/23	8/2/23	4,157.09	TONS	Day - 435 North ramp to 152 Night - 435 NB Lane 1 at 152 bridge to Tiffany Park Bridge Night - 435 NB Lane 1 at Tiffany Park Bridge to Farley Hampton								Day - 435 North ramp to 152 - 613.81 Tons Day - 435 NB Lane 1 at 152 bridge to Tiffany Park Bridge - 854.86 Tons Night - 435 NB Lane 1 at Tiffany Park Bridge to Farley Hampton - 2888.42 Tons	
			7/25/23	8/2/23	2,876.91	TONS	Day - 435 NB Lane 1 from Farley-Hampton to I-29 ramps									Day - 435 NB Lane 1 from Farley-Hampton to I-29 ramps - 2876.91 Tons
			7/28/23	8/2/23	463.59	TONS	152 to 435 North Ramp and Accel lane									Night - 463.59 Tons
			7/29/23	8/2/23	684.88	TONS	152 to 435 south ramp and accel lane, 435 South to 45 ramp and accel lane, and 45 to 435 south ramp accel lane.									Day - 719.88 Tons Removed 35 tons of new mat that did not get tacked or rolled.
			0050	4071005	TACK COAT	4/20/23	8/2/23	145.00	GAL	NB 435 to I-29 SB Ramp						
4/21/23	8/2/23	484.00				GAL	NB 435 to I-29 NB Shoulders and I-29 SB to 435 SB Outer Shoulder SB 29 to 435 SB Ramp Header Patch							Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050. 500 Gal adjusted at 170 degrees - 484 Gal		
4/24/23	8/2/23	629.00				GAL	NB 435 to NB 29 Ramp Shoulders NB 29 to SB 435 Ramp Shoulders to Bridge							Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050. 650 Gal adjusted at 170 degrees - 629 Gal		
4/25/23	8/2/23	677.00				GAL	NB 29 to SB 435 Ramp Shoulders NB 435 to SB 29 Ramp Shoulders								Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050. 700 Gal adjusted at 170 degrees - 677 Gal	
7/25/23	8/2/23	2,910.00				GAL	Night - 435 SB inside shoulder at Ditch bridge to 120th St								Night - 3000 Gal adjusted at 160 degrees - 2910 Gal	
7/26/23	8/2/23	3,182.00				GAL	Day - 435 SB Inside Shoulder 120th St to 152 Night - 435 SB Inside Shoulder 152 to River bridge								Day - 1650 Gal adjusted at 180 degrees - 1591 Gal Night - 1650 Gal adjusted at 180 degrees - 1591 Gal	
7/27/23	8/2/23	2,024.00				GAL	Day - 435 NB Inside Shoulder from river bridge to 152 Night - 435 NB Inside Shoulder from 152 to north of Farley-Hampton								Day - 2100 Gal adjusted at 180 degrees - 2024 Gal Night - Tacked on day shift - 0 Gal	
7/28/23	8/2/23	2,024.00				GAL	Day - 435 NB Inside Shoulder 120th St to I-29 Ramps								Day - 2100 Gal adjusted at 180 degrees - 2024 Gal	
0060	4079912	MISC. NON STANDARD TACK COAT	4/20/23	8/2/23	-145.00	GAL	NB 435 to I-29 SB Ramp							separating payment quantity on Line 0060 so it is properly distributed between lines 0060 and 0050. New total for Line 0060 on 4/20 would be 1100 Gal adjusted at 170 degrees - 1064 Gal		
			4/21/23	8/2/23	-484.00	GAL	NB 435 to I-29 NB Shoulders and I-29 SB to 435 SB Outer Shoulder SB 29 to 435 SB Ramp Header Patch							Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050.		
			4/24/23	8/2/23	-629.00	GAL	NB 435 to NB 29 Ramp Shoulders NB 29 to SB 435 Ramp Shoulders to Bridge							Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050.		
			4/25/23	8/2/23	-677.00	GAL	NB 29 to SB 435 Ramp Shoulders NB 435 to SB 29 Ramp Shoulders								Tack payment for shoulder paving on I-29 ramps was entered on Line 0060. This is to remove it from Line 0060 and reenter it on Line 0050.	
			7/18/23	8/2/23	2,663.00	GAL	I-435 Lane 1 Stating at the end of I-29 North to I-435 South Ramp								Night - 2745 Gal adjusted at 160 degrees	
			7/19/23	8/2/23	9,060.00	GAL	Day - I-435 South Lane 1 from 120th St bridge to Farley-Hampton Night - I-435 South Lane 1 from Farley-Hampton overpass								Day - 5400 Gal adjusted at 180 degrees - 5206 Gal Night - 3973 Gal adjusted at 160 degrees - 3854 Gal	



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

Report Generated on August 4, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	4079912	MISC. NON STANDARD TACK COAT	7/20/23	8/2/23	4,817.00	GAL	to 152 Day - I-435 South Lane 1 south of 152 bridge Night - I-435 South from MO-45 to River Bridge					Day - 4800 Gal adjusted at 160 degrees - 4656 Gal Night - 166 Gal adjusted at 160 degrees - 161 Gal Tack ticket different to what was submitted on DIR from contractor. The tack ticket shows 6200 Gal and the DIR shows 4800 Gal. Until the discrepancy is resolved the payment for the days work will be 4800 Gal
			7/21/23	8/2/23	4,789.00	GAL	Day - I-435 NB Lane 1 at River Bridge to MO-45 Night - I-435 NB Lane 1 from MO-45 to 152 Night Ramp - I-435 South to 152					Day - 3100 Gal adjusted at 180 degrees - 2988 Gal Night - 1857 Gal adjusted at 160 degrees - 1801 Gal Night Ramp - 0 Gal. Ramp tack in Night total
			7/22/23	8/2/23	772.00	GAL	Day - 435 S to 152 Ramp and 152 W to 435 S Ramp Night - 435 N to 152 E Decel lane and tapered transitions					Day - 600 Gal adjusted at 160 degrees - 578 Gal Night - 200 Gal adjusted at 160 degrees - 194 Gal
			7/24/23	8/2/23	9,790.00	GAL	Day - 435 North ramp to 152 Day - 435 NB Lane 1 at 152 bridge to Tiffany Park Bridge Night - 435 NB Lane 1 at Tiffany Park Bridge to Farley Hampton					Day - 4750 Gal adjusted at 160 degrees - 4608 Gal Night - 5342 Gal adjusted at 160 degrees - 5182 Gal
			7/25/23	8/2/23	4,599.00	GAL	Day - 435 NB Lane 1 from Farley-Hampton to I-29 ramps					Day - 4700 Gal adjusted at 160 degrees - 4599 Gal
			7/28/23	8/2/23	482.00	GAL	Night - 435 SB Inside Shoulder I-29 ramps to creek bridge					Night - 500 Gal adjusted at 180 degrees - 482 Gal
			7/29/23	8/2/23	1,455.00	GAL	152 to 435 south ramp and accel lane, 435 South to 45 ramp and accel lane, and 45 to 435 south ramp accel lane.					Day - 1500 Gal adjusted at 160 degrees - 1455 Gal
			0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/18/23	8/2/23	23,030.80	SQYD	I-435 SB Lane 1	10.79	
7/19/23	8/2/23	44,373.50				SQYD	Day - I-435 South Lane 1 from 120th St bridge to Farley-Hampton Night - I-435 South Lane 1 from Farley-Hampton overpass to 152	8.059		2.856		Day - 20504.88 SQYD Night - 23868.61 SQYD
7/20/23	8/2/23	42,165.80				SQYD	Day - I-435 South Lane 1 south of 152 bridge Night - I-435 South from MO-45 to River Bridge	2.86				Day - 27061.65 SQYD Log Mile 2.86 - 0.383 14.5x12750' = 20683.33 Log Mile 55.184 - 54.401 16'x580' = 1036.11SQYD 16'x250' = 444.44 SQYD 14.5x3040' = 4897.77 SQYD Night - 15104.17 SQYD Log Mile 54.401 - 52.628 9375 FT 15104.17 SQYD
7/21/23	8/2/23	21,599.00				SQYD	Day - I-435 NB Lane 1 at River Bridge to MO-45 Night - I-435 NB Lane 1 from MO-45 to 152 Night Ramp - I-435 South to 152					Day - 12526.38 SQYD Log Mile 52.626 - 51.119 14.5x6025' 14.5x1750' Night - 9072.66 SQYD I-435 South to 152 Ramp 8350.33 SQYD - Ramp 722.22 SQYD - Mainline
7/22/23	8/2/23	8,356.70				SQYD	Day - 435 S to 152 Ramp and 152 W to 435 S Ramp Night - 435 N to 152 E Decel lane and tapered transitions					Day - 435 N to 152 - 6940 SQYD 435 N decel lane - 1416.66 SQYD Night - None
7/24/23	8/2/23	45,884.40				SQYD	Day - 435 North ramp to 152 Day - 435 NB Lane 1 at 152 bridge to Tiffany Park Bridge Night - 435 NB Lane 1 at Tiffany Park Bridge to Farley Hampton					Day - Log Mile 51.119 - 49.282 - 14.5x9730 - 15676.11 SQYD Night - NB 49.282 - 45.741
7/25/23	8/2/23	32,963.60				SQYD	Day - 435 NB Lane 1 from Farley-Hampton to I-29 ramps Night - 435 SB inside shoulder at Ditch bridge to 120th St					Day - NB Lane 1 - 51.119-0.00 - 10762.22 SQYD - 4FT Shoulder - 10.152-4.773 - 28665x4=12740 SQYD - 4.71-4.128 - 3068x4=1363.55 SQYD - 4.08-3.888 - 1020x4=45.33 SQYD Night - SB 3.886 - 1.939 - 4380x5.5 - 6000x7.5
7/26/23	8/2/23	11,240.00				SQYD	Day - 435 SB Inside Shoulder 120th St to River Bridge Night - 435 SB Inside Shoulder 152 to River bridge					Day - No Cold Milling Night - SB 1.939 - river bridge - 5186.67 SQYD - NB river bridge - 6053.33 SQYD
7/27/23	8/2/23	14,568.90				SQYD	Day - 435 NB Inside Shoulder from river bridge to 152 Night - 435 NB Inside Shoulder from 152 to north of Farley-Hampton					Day - NB 53.39-52.334 - 8FT shoulder - 4902.22 SQYD - NB 52.334-48.452 - 9666.66 SQYD Night - No cold milling
7/28/23	8/2/23	18,229.40				SQYD	Day - 435 NB Inside Shoulder 120th St to I-29 Ramps Night - 435 SB Inside Shoulder I-29 ramps to creek bridge Night - 152 to 435 North Ramp and Accel lane					Day - NB 48.452-45.515 - 7108.44 SQYD - NB 45.381-44.667 - 1695.55 SQYD - SB 10.793-10.188 - 1426.66 SQYD Night - 152-435 North ramp - 152-435 South ramp
7/29/23	8/2/23	10,512.80				SQYD	152 to 435 south ramp and accel lane, 435 South to 45 ramp and accel lane, and 45 to 435 south ramp accel lane.					Day - 435 south to 45 - 5507 SQYD - Decel lane - 780 SQYD - 45 to 435 south - 3167 SQYD - Accel lane - 1058.77 SQYD

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



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J413333	0020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	May 2, 2023	woodwj1	\$5,351.95	AC Adjustment 4/20 - \$550.65 4/21 - \$1452.93 4/24 - \$1775.34 4/25 - \$1573.02								
					22	Aug 2, 2023	woodwj1	\$23,198.70	AC Adjustment 7/25 Night - \$3657.52 7/26 Day - \$4973.63 7/26 Night - \$3455.64 7/27 Day - \$4010.51 7/27 Night - \$2375.41 7/28 Day - \$3949.46 7/28 Night - \$776.54								
					ACAD - Total							\$28,550.65					
					FUEL	22	Aug 2, 2023	woodwj1	\$548.40	Corrected FUEL Adjustment 4/20 - \$99.59 4/21 - \$262.78 4/24 - \$321.10 4/25 - \$248.50 7/25 Night - (\$66.15) 7/26 Day - (\$89.96) 7/26 Night - (\$62.50) 7/27 Day - (\$72.54) 7/27 Night - (\$42.96) 7/28 Day - (\$71.43) 7/28 Night - (\$14.04)							
						22	Aug 2, 2023	woodwj1	(\$548.42)	Removing automatic FUEL adjustments from Estimate 0016 and 0022 Estimate 0016 - \$968.04 Estimate 0022 - (\$419.62)							
					FUEL - Total							(\$0.02)					
					Other Item Adjustment - Total							\$28,550.63					
					Price FUEL		16	May 2, 2023	SYSTEM	\$968.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							22	Aug 2, 2023	SYSTEM	(\$419.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total							\$548.42					
					Price FUEL - Total							\$548.42					
					0020 - Total							\$29,099.05					
					0040		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		15	Apr 17, 2023	SYSTEM	(\$10,014.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										16	May 2, 2023	SYSTEM	(\$25,388.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										22	Aug 2, 2023	SYSTEM	(\$330,986.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total							(\$366,389.19)	
									Construction Stockpile - Total							(\$366,389.19)	
									Construction Stockpile STMI		14	Apr 1, 2023	SYSTEM	\$687,783.31	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total							\$687,783.31	
									Construction Stockpile STMI - Total							\$687,783.31	
									Material		22	Aug 2, 2023	SYSTEM	\$590,457.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
											22	Aug 2, 2023	SYSTEM	(\$590,457.91)			
									- Total							\$0.00	
Material - Total											\$0.00						
Other Item Adjustment		ACAD	15	Apr 17, 2023					woodwj1	\$5,074.90	AC adjustment for Line 0040 paved with SP095						
			16	May 2, 2023	woodwj1	\$12,867.01	AC Adjustment for Line 0040 paved with SP095 4/17 - \$5194.16 4/18 - \$4829.70 4/20 - \$2843.15										
			22	Aug 2, 2023	woodwj1	\$167,742.30	AC Adjustment 7/18 Night - \$11052.42 7/19 Day - \$22831.76 7/19 Night - \$19398.53 7/20 Day - \$20789.34										



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					7/20 Night - \$660.02 7/21 Day - \$20507.65 7/21 Night - \$8080.15 7/21 Night Ramps - \$2053.11 7/22 Day Ramps - \$4552.90 7/22 Night - \$1377.84 7/24 Day Ramps - \$4233.75 7/24 Day - \$4516.90 7/24 Night - \$19922.88 7/25 Day - \$19843.49 7/28 Night Ramps - \$3197.61 7/29 Day Ramps - \$4723.96					
					ACAD - Total								\$185,684.21	
						FUEL	22	Aug 2, 2023	woodwj1	\$112.41	Correcting FUEL Adjustment 4/15 - \$488.54 4/17 - \$500.03 4/18 - \$464.94 4/20 - \$273.70 7/18 Night - (\$106.40) 7/19 Day - (\$219.79) 7/19 Night - (\$186.74) 7/20 Day - (\$200.13) 7/20 Night - (\$6.35) 7/21 Day - (\$197.42) 7/21 Night - (\$77.78) 7/21 Night Ramps - (\$19.76) 7/22 Day Ramps - (\$43.83) 7/22 Night - (\$13.26) 7/24 Day Ramps - (\$40.76) 7/24 Day - (\$43.48) 7/24 Night - (\$191.79) 7/25 Day - (\$191.03) 7/28 Night Ramps - (\$30.78) 7/29 Day Ramps - (\$45.48)			
							22	Aug 2, 2023	woodwj1	(\$112.39)	Removing Automatic FUEL adjustment from Estimates 0015, 0016, and 0022 Estimate 0015 - \$488.57 Estimate 0016 - \$1238.62 Estimate 0022 - (\$1614.80)			
					FUEL - Total								\$0.02	
					Other Item Adjustment - Total								\$185,684.23	
						Price FUEL		15	Apr 17, 2023	SYSTEM	\$488.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								16	May 2, 2023	SYSTEM	\$1,238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								22	Aug 2, 2023	SYSTEM	(\$1,614.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								\$112.39	
					Price FUEL - Total								\$112.39	
					0040 - Total								\$507,190.74	
						0050	TACK COAT	Material		15	Apr 17, 2023	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										15	Apr 17, 2023	SYSTEM	(\$3,990.00)	
										22	Aug 2, 2023	SYSTEM	\$30,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										22	Aug 2, 2023	SYSTEM	(\$30,187.50)	
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
						0060	MISC. NON STANDARD TACK COAT	Material		16	May 2, 2023	SYSTEM	\$17,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2023	SYSTEM	(\$17,892.50)						
- Total								\$0.00						
Material - Total								\$0.00						
0060 - Total								\$0.00						



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J413333	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					1	May 3, 2022	SYSTEM	(\$118,556.88)										
					2	May 16, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					2	May 16, 2022	SYSTEM	(\$118,556.88)										
					- Total								\$0.00					
					Material - Total								\$0.00					
					Overrun	Overrun	1	May 3, 2022	woodwj1	(\$11,005.28)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.							
							1	May 3, 2022	SYSTEM	\$11,005.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200; Overrun Quantity Balance 35.20.							
							1	May 3, 2022	SYSTEM	(\$11,005.28)								
							2	May 16, 2022	woodwj1	\$11,005.28	Returning manual adjustment now that the Overrun has been resolved on CO 0001							
							Overrun - Total								\$0.00			
					Overrun - Total								\$0.00					
					0080 - Total								\$0.00					
					0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	May 3, 2022	SYSTEM	(\$507.50)						
									2	May 16, 2022	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).					
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
					0110 - Total								\$0.00					
					0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 3, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
									1	May 3, 2022	SYSTEM	(\$4,992.75)						
2	May 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.														
2	May 16, 2022	SYSTEM	(\$4,992.75)															
3	Jun 1, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.														
3	Jun 1, 2022	SYSTEM	(\$4,992.75)															
4	Jun 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.														
4	Jun 16, 2022	SYSTEM	(\$4,992.75)															
5	Jun 30, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.														
5	Jun 30, 2022	SYSTEM	(\$4,992.75)															
6	Jul 18, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.														
6	Jul 18, 2022	SYSTEM	(\$4,992.75)															
7	Aug 2, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment														



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413333	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 6 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$4,992.75)						
					8	Aug 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$4,992.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	1	May 3, 2022	woodwj1	(\$15.75)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.			
							1	May 3, 2022	SYSTEM	\$15.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 951.000; Overrun Quantity Balance 3.00.			
							1	May 3, 2022	SYSTEM	(\$15.75)				
							2	May 16, 2022	woodwj1	\$15.75	Returning manual adjustment now that the Overrun has been resolved on CO 0001			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0120 - Total								\$0.00	
					0150		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 3, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										1	May 3, 2022	SYSTEM	(\$18,000.00)	
										2	May 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										2	May 16, 2022	SYSTEM	(\$18,000.00)	
										3	Jun 1, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Jun 1, 2022	SYSTEM	(\$18,000.00)	
										4	Jun 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
4	Jun 16, 2022	SYSTEM	(\$18,000.00)											
5	Jun 30, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	Jun 30, 2022	SYSTEM	(\$18,000.00)											
6	Jul 18, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
6	Jul 18, 2022	SYSTEM	(\$18,000.00)											
7	Aug 2, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
7	Aug 2, 2022	SYSTEM	(\$18,000.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0150 - Total								\$0.00						
0170		MISC.	Material		1	May 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0170	MISC.	Material		1	May 3, 2022	SYSTEM	(\$1,250.00)	
					2	May 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$1,250.00)	
					3	Jun 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$1,250.00)	
					4	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,250.00)	
					5	Jun 30, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2022	SYSTEM	(\$1,250.00)	
					6	Jul 18, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$1,250.00)	
					7	Aug 2, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 2, 2022	SYSTEM	(\$1,250.00)	
					- Total				
Material - Total								\$0.00	
0170 - Total								\$0.00	
0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	May 16, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	May 16, 2023	SYSTEM	(\$3,730.50)		
				18	Jun 1, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Jun 1, 2023	SYSTEM	(\$3,730.50)		
				19	Jun 16, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				19	Jun 16, 2023	SYSTEM	(\$3,730.50)		
				20	Jun 30, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				20	Jun 30, 2023	SYSTEM	(\$3,730.50)		
				21	Jul 17, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				21	Jul 17, 2023	SYSTEM	(\$3,730.50)		
				22	Aug 2, 2023	SYSTEM	\$3,730.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				22	Aug 2, 2023	SYSTEM	(\$3,730.50)		
- Total								\$0.00	



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3333	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Total						\$0.00	
	0210 - Total								\$0.00	
	0220	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	May 16, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	May 16, 2023	SYSTEM	(\$3,575.25)		
					18	Jun 1, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jun 1, 2023	SYSTEM	(\$3,575.25)		
					19	Jun 16, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Jun 16, 2023	SYSTEM	(\$3,575.25)		
					20	Jun 30, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Jun 30, 2023	SYSTEM	(\$3,575.25)		
					21	Jul 17, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Jul 17, 2023	SYSTEM	(\$3,575.25)		
					22	Aug 2, 2023	SYSTEM	\$3,575.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	Aug 2, 2023	SYSTEM	(\$3,575.25)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0220 - Total								\$0.00	
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	May 16, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	May 16, 2023	SYSTEM	(\$795.00)		
					18	Jun 1, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				18	Jun 1, 2023	SYSTEM	(\$795.00)			
				19	Jun 16, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				19	Jun 16, 2023	SYSTEM	(\$795.00)			
				20	Jun 30, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				20	Jun 30, 2023	SYSTEM	(\$795.00)			
				21	Jul 17, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				21	Jul 17, 2023	SYSTEM	(\$795.00)			
				22	Aug 2, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3333	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		22	Aug 2, 2023	SYSTEM	(\$795.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0230 - Total								\$0.00		
	0270	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$9,842.00)	
			Construction Stockpile - Total							(\$9,842.00)	
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,842.00	
			Construction Stockpile STMA - Total							\$9,842.00	
			Material		4	Jun 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$12,000.00)			
					5	Jun 30, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 30, 2022	SYSTEM	(\$12,000.00)			
					6	Jul 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 18, 2022	SYSTEM	(\$12,000.00)			
					7	Aug 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 2, 2022	SYSTEM	(\$12,000.00)			
					8	Aug 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 16, 2022	SYSTEM	(\$12,000.00)			
			- Total							\$0.00	
	Material - Total							\$0.00			
	0270 - Total								\$0.00		
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$842.00)	
			Construction Stockpile - Total							(\$842.00)	
			Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$842.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$842.00	
			Construction Stockpile STMA - Total							\$842.00	
			Material		4	Jun 16, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$1,175.00)			
					5	Jun 30, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Jun 30, 2022	SYSTEM	(\$1,175.00)			
				6	Jul 18, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 211119-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413333	0280	MGS END ANCHOR	Material		6	Jul 18, 2022	SYSTEM	(\$1,175.00)				
					7	Aug 2, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Aug 2, 2022	SYSTEM	(\$1,175.00)				
					8	Aug 16, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Aug 16, 2022	SYSTEM	(\$1,175.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		0280 - Total							\$0.00			
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$1,900.00)
					Construction Stockpile - Total							(\$1,900.00)
		Construction Stockpile STMA		1	May 3, 2022	SYSTEM	\$1,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$1,900.00	
				Construction Stockpile STMA - Total							\$1,900.00	
		Material		4	Jun 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			4	Jun 16, 2022	SYSTEM	(\$2,825.00)						
			5	Jun 30, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			5	Jun 30, 2022	SYSTEM	(\$2,825.00)						
			6	Jul 18, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			6	Jul 18, 2022	SYSTEM	(\$2,825.00)						
			7	Aug 2, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			7	Aug 2, 2022	SYSTEM	(\$2,825.00)						
			8	Aug 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	8		Aug 16, 2022	SYSTEM	(\$2,825.00)							
	- Total							\$0.00				
	Material - Total							\$0.00				
	0290 - Total							\$0.00				
J413333 - Total								\$536,289.79				
Overall - Total								\$536,289.79				



Contract Adjustments for Contract - 211119-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J4I3333	Liquidated Damage	OTHR	(\$8,000.00)	100	May 3, 2023	woodwj1	<p>The previous week, the ramp closures had remained in place and active well past the work zone time limits listed in the contract. The contract describes night work at 7pm to 6am. The contractor had already been warned the morning on 4/25 that for all remaining ramp work on the project will be charged liquidated damages if the ramp closure extends past the contact time limits.</p> <p>The prime contractor performed pavement resurfacing on the 435 North to I-29 North ramp the night of 4/25 into the morning of 4/26. The paving work didn't finish until 6:30 and the ramp closure remained in place until 9am. The broom truck onsite that the contractor uses to clean the roadway of debris blew a tire but the ramp closure would have still been active past 6am.</p> <p style="text-align: center;">MODOT will charge Liquidated Damages for 2 hours.</p> <p>According to Section 3.5 of the contract \$1,000 for every 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision.</p>
16 - Total								(\$8,000.00)
Overall - Total								(\$8,000.00)