



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number 4	Contract ID 211119-C08 Prime Contractor Ideker, Inc.	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$1,531,833.76 Net Change Order Amount \$0.00 Current Contract Amount \$1,531,833.76
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Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
June 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
June 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
October 31, 2022	October 31, 2022		86.75%

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 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
211119-C08			
Total Posted Items Pay	\$1,115,894.93	\$212,997.04	\$1,328,891.97
Gross Item Adjustments	\$85,564.96	\$43,005.96	\$128,570.92
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:	\$1,201,459.89	\$256,003.00	\$1,457,462.89

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3346	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$16.460	917.6	\$15,103.70
	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	TONS	\$59.970	11,171.7	\$669,966.85
	0060	4071005	TACK COAT	GAL	\$2.500	11,072	\$27,680.00
	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$627.110	15.1	\$9,469.36
	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$153.760	59.3	\$9,117.97
	0180	6181000	MOBILIZATION	LS	\$223,163.160	1	\$223,163.16
	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	117,900.6	\$129,690.66
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.880	2,913.9	\$31,703.23
Project J4P3346 - Total							\$1,115,894.93
Overall - Total							\$1,115,894.93

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
J4P3346	0030	MISC.	Material			-917.6	\$16.46	(\$15,103.70)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	917.6	\$16.46	\$15,103.70



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Progress Estimate Number 4		Contract ID Prime Contractor	211119-C08 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2022 June 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,531,833.76 \$0.00 \$1,531,833.76	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3346					Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Overrun			-417.9	\$59.97	(\$25,061.46)
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Material			-8,171.7	\$59.97	(\$490,056.85)
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90.	417.9	\$59.97	\$25,061.46
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,171.7	\$59.97	\$490,056.85
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Overrun	Overrun	manual adjustment until overrun is resolved on change order			(\$25,061.46)
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment total from the following dates: 5/18 - \$8366.54 5/19 - \$11366.89 5/20 - \$9720.43 5/21 - \$14852.00 5/22 - \$12162.10 5/23 - \$3426.57 5/25 - \$432.00			\$60,326.53
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Other Item Adjustment	Fuel Price	Fuel adjustment total from the following dates: 5/18 - \$9772.36 5/19 - \$13278.21 5/20 - \$11354.90 5/21 - \$17349.33 5/22 - \$14207.13 5/23 - \$4002.74 5/25 - \$504.64			\$70,470.33
	0060	TACK COAT	Material			-11,168	\$2.50	(\$27,920.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,168	\$2.50	\$27,920.00
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-6	\$280.61	(\$1,683.66)
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$280.61	\$1,683.66
	0080	MISC.	Material			-4	\$3,265.31	(\$13,061.24)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,265.31	\$13,061.24
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-16.5	\$290.82	(\$4,798.53)
	0090	FURNISHING AND PLACING	Material			-299.2	\$290.82	(\$87,013.34)



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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
J4P3346		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	16.5	\$290.82	\$4,798.53
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyymm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	299.2	\$290.82	\$87,013.34
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-270.9	\$1.02	(\$276.32)
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-299.2	\$1.02	(\$305.18)
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	270.9	\$1.02	\$276.32
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyymm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	299.2	\$1.02	\$305.18
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-270.9	\$1.02	(\$276.32)
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-299.2	\$1.02	(\$305.18)
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	270.9	\$1.02	\$276.32
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyymm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	299.2	\$1.02	\$305.18
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-54	\$7.65	(\$413.10)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyymm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	54	\$7.65	\$413.10
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-111.1	\$10.88	(\$1,208.77)
	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-916.7	\$10.88	(\$9,973.70)



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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
J4P3346	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-826.1	\$10.88	(\$8,987.97)
Total								\$85,564.96



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

Report Generated on June 4, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3346	FAF 69-1(32)	Coldmill and Resurface	69	CLAY	from Clinton County line to Rte. 92

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J4P3346	Posted Item Pay	\$1,115,894.93	\$212,997.04	\$1,328,891.97
	Gross Item Adjustments	\$85,564.96	\$43,005.96	\$128,570.92
	Gross Item Pay	\$1,201,459.89	\$256,003.00	\$1,457,462.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 4011232, Project Item Line Number 0050, Material Set 4011232, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Visual examination will be submitted at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6099902, Project Item Line Number 0080, Material Set 6099902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131012, Project Item Line Number 0100, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131013, Project Item Line Number 0110, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification and PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material certification and PAL form will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011232, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131012, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131013, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131014, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged



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

Report Generated on June 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)
211119-C08	J4P3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$865.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,401.00	0.00	3,401.00	TONS	917.60	\$16.46	\$15,103.70
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$381.77	\$0.00
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	10,753.80	0.00	10,753.80	TONS	11,171.70	\$59.97	\$669,966.85
		0001	0060	4071005	TACK COAT	12,909.00	0.00	12,909.00	GAL	11,168.00	\$2.50	\$27,920.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$280.61	\$1,683.66
		0001	0080	6099902	MISC.DRAIN BASIN REPAIR	4.00	0.00	4.00	EA	4.00	\$3,265.31	\$13,061.24
		0001	0085	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	282.70	0.00	282.70	SQYD	299.20	\$290.82	\$87,013.34
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.30	0.00	28.30	SQYD	299.20	\$1.02	\$305.18
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.30	0.00	28.30	SQYD	299.20	\$1.02	\$305.18
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.00	0.00	744.00	LF	1,043.00	\$10.20	\$10,638.60
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	0.00	620.00	EA	54.00	\$7.65	\$413.10
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	121.30	0.00	121.30	TONS	73.90	\$627.11	\$46,343.43
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	360.90	0.00	360.90	SQYD	314.00	\$153.76	\$48,280.64
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0165	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$223,163.16	\$223,163.16
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	54.00	0.00	54.00	LF	0.00	\$20.00	\$0.00
		0001	0213	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,273.00	0.00	59,273.00	LF	0.00	\$0.13	\$0.00
		0001	0217	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,590.00	0.00	49,590.00	LF	0.00	\$0.13	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	128,916.00	0.00	128,916.00	SQYD	117,900.60	\$1.10	\$129,690.66
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	0.00	1,060.00	SQYD	2,913.90	\$10.88	\$31,703.23
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	597.20	0.00	597.20	STA	0.00	\$36.99	\$0.00
		0010	0250	6061060	MGS GUARDRAIL	112.00	0.00	112.00	LF	0.00	\$29.50	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,812.00	0.00	1,812.00	LF	0.00	\$34.25	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	\$2,800.00	\$0.00
		Project J4P3346 - Total Value Posted to Date as of Report Generated Date										
211119-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,328,891.98	



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

Report Generated on June 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: J4P3346

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	
0030	3049910	MISC. AGGREGATE FOR BASE	5/26/22	6/1/22	917.60	TONS	NB shoulder from 92 to 69NB 33.441 SB shoulder from 92 to 69 SB 89.623						
0050	4011232	BIT. PAVEMENT MIXTURE PG58-28 (BP-2)	5/18/22	6/1/22	1,549.40	TONS	NB Lane from MO-92 to 166th St	29.066		30.701			
			5/19/22	6/1/22	2,105.00	TONS	NB lane from 166th St to Route MM	30.701		32.972			
			5/20/22	6/1/22	1,800.10	TONS	NB lane from RT MM to the End of Project	32.972		35.078			
			5/21/22	6/1/22	2,750.40	TONS	SB lane from North end of project to 1800 FT north of 174th St	86.637		89.637			
			5/22/22	6/1/22	2,252.20	TONS	SB lane from 1800 FT north of 174th ST to Log Mile 92.112	89.637		92.112			
			5/23/22	6/1/22	634.60	TONS	MO-69 SB from Log Mile 92.112 to then end of the project.	92.112		92.671		566.8 for Mainline 72.75 Tons for the Asphalt entrances -5 Tons for the pavement repairs	
			5/25/22	6/1/22	80.00	TONS	Paved 8 entrance locations along RTE69						
0060	4071005	TACK COAT	5/16/22	6/1/22	48.00	GAL	The last 10 patches on the North end of the project.						50 adjusted at 175 degrees
			5/18/22	6/1/22	1,451.00	GAL	NB Lane from MO-92 to 166th St	29.066		30.701			1500 Gal adjusted at 170 degrees.
			5/19/22	6/1/22	2,224.00	GAL	NB lane from 166th St to Route MM	30.701		32.972			2300 Gal adjusted at 170 degrees
			5/20/22	6/1/22	1,837.00	GAL	NB lane from RT MM to the End of Project	32.972		35.078			1900 Gal adjusted at 170 degrees
			5/21/22	6/1/22	2,811.00	GAL	SB lane from North end of project to 1800 FT north of 174th St	86.637		89.637			2700 Gal adjusted for 170 degrees
			5/22/22	6/1/22	2,224.00	GAL	SB lane from 1800 FT north of 174th ST to Log Mile 92.112	89.637		92.112			2300 Gal adjusted for 170 degrees.
			5/23/22	6/1/22	580.00	GAL	MO-69 SB from Log Mile 92.112 to then end of the project.	92.112		92.671			600 Gal adjusted for 170 degrees
5/25/22	6/1/22	97.00	GAL	Paved 8 entrance locations along RTE69							100 Gal adjusted at 170 degrees		
0140	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/16/22	6/1/22	15.10	TONS	The last 10 patches on the North end of the project.						
0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	5/16/22	6/1/22	59.30	SQYD	The last 10 patches on the North end of the project.						
0180	6181000	MOBILIZATION	5/23/22	6/1/22	1.00	LS		86.637		92.671			
0220	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/18/22	6/1/22	17,466.80	SQYD	NB Lane from MO-92 to 166th St	29.066		30.701			
			5/19/22	6/1/22	22,930.70	SQYD	NB lane from 166th St to Route MM	30.701		32.972			
			5/20/22	6/1/22	19,802.20	SQYD	NB lane from RT MM to the End of Project	32.972		35.078			
			5/21/22	6/1/22	28,212.20	SQYD	SB lane from North end of project to 1800 FT north of 174th St	86.637		89.637			
			5/22/22	6/1/22	23,833.30	SQYD	SB lane from 1800 FT north of 174th ST to Log Mile 92.112	89.637		92.112			
			5/23/22	6/1/22	5,655.40	SQYD	MO-69 SB from Log Mile 92.112 to then end of the project.	92.112		92.671			
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/18/22	6/1/22	111.10	SQYD	NB Lane from MO-92 to 166th St	29.066		30.701			
			5/20/22	6/1/22	916.70	SQYD	NB lane from RT MM to the End of Project	32.972		35.078			
			5/21/22	6/1/22	1,519.40	SQYD	SB lane from North end of project to 1800 FT north of 174th St	86.637		89.637			
			5/22/22	6/1/22	175.00	SQYD	SB lane from 1800 FT north of 174th ST to Log Mile 92.112	89.637		92.112			
			5/23/22	6/1/22	191.70	SQYD	MO-69 SB from Log Mile 92.112 to then end of the project.	92.112		92.671			

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

No Data Available



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3346	0030	MISC. AGGREGATE FOR BASE	Material		4	Jun 1, 2022	SYSTEM	\$15,103.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					4	Jun 1, 2022	SYSTEM	(\$15,103.70)								
				- Total						\$0.00						
				Material - Total						\$0.00						
	0030 - Total						\$0.00									
	0050	0050	BIT. PAVEMENT MIXTURE PG58-28 (BP-2)	Material		4	Jun 1, 2022	SYSTEM	\$490,056.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						4	Jun 1, 2022	SYSTEM	(\$490,056.85)							
					- Total						\$0.00					
					Material - Total						\$0.00					
		Other Item Adjustment	ACAD	4	Jun 1, 2022	skyrrmm1	\$60,326.53	AC adjustment total from the following dates: 5/18 - \$8366.54 5/19 - \$11366.89 5/20 - \$9720.43 5/21 - \$14852.00 5/22 - \$12162.10 5/23 - \$3426.57 5/25 - \$432.00								
								ACAD - Total				\$60,326.53				
								FUEL	4	Jun 1, 2022	skyrrmm1	\$70,470.33	Fuel adjustment total from the following dates: 5/18 - \$9772.36 5/19 - \$13278.21 5/20 - \$11354.90 5/21 - \$17349.33 5/22 - \$14207.13 5/23 - \$4002.74 5/25 - \$504.64			
													FUEL - Total			
		Other Item Adjustment - Total						\$130,796.86								
		Overrun	Overrun	4	Jun 1, 2022	SYSTEM	\$25,061.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90.								
									4	Jun 1, 2022	skyrrmm1	(\$25,061.46)	manual adjustment until overrun is resolved on change order			
									4	Jun 1, 2022	SYSTEM	(\$25,061.46)				
	Overrun - Total											(\$25,061.46)				
	Overrun - Total						(\$25,061.46)									
	0050 - Total						\$105,735.40									
	0060	TACK COAT	Material		1	Apr 15, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					1	Apr 15, 2022	SYSTEM	(\$240.00)								
					2	May 2, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				2	May 2, 2022	SYSTEM	(\$240.00)									
				3	May 16, 2022	SYSTEM	\$240.00	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.								
				3	May 16, 2022	SYSTEM	(\$240.00)									
				4	Jun 1, 2022	SYSTEM	\$27,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
				4	Jun 1, 2022	SYSTEM	(\$27,920.00)									
- Total								\$0.00								



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3346	0060	TACK COAT	Material - Total					\$0.00			
	0060 - Total								\$0.00		
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		1	Apr 15, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Apr 15, 2022	SYSTEM	(\$1,683.66)			
					2	May 2, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	May 2, 2022	SYSTEM	(\$1,683.66)			
					3	May 16, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$1,683.66)			
					4	Jun 1, 2022	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jun 1, 2022	SYSTEM	(\$1,683.66)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0070 - Total								\$0.00		
	0080	MISC. PAVED DRAINAGE	Material		1	Apr 15, 2022	SYSTEM	\$13,061.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Apr 15, 2022	SYSTEM	(\$13,061.24)			
					2	May 2, 2022	SYSTEM	\$13,061.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	May 2, 2022	SYSTEM	(\$13,061.24)			
					3	May 16, 2022	SYSTEM	\$13,061.24	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.		
					3	May 16, 2022	SYSTEM	(\$13,061.24)			
					4	Jun 1, 2022	SYSTEM	\$13,061.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jun 1, 2022	SYSTEM	(\$13,061.24)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0080 - Total								\$0.00		
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 15, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Apr 15, 2022	SYSTEM	(\$87,013.34)			
					2	May 2, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	May 2, 2022	SYSTEM	(\$87,013.34)				
				3	May 16, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	May 16, 2022	SYSTEM	(\$87,013.34)				
				4	Jun 1, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrmm1 overriding Payment			
				4	Jun 1, 2022	SYSTEM	(\$87,013.34)				



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3346	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 6 on the current Payment Estimate.				
						4	Jun 1, 2022	SYSTEM	(\$87,013.34)				
				- Total								\$0.00	
				Material - Total								\$0.00	
					Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.		
							1	Apr 15, 2022	skrymm1	(\$4,798.53)	manual adjustment until overrun is resolved on change order		
							1	Apr 15, 2022	SYSTEM	(\$4,798.53)			
							2	May 2, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							2	May 2, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.		
							3	May 16, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							3	May 16, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.		
							4	Jun 1, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							4	Jun 1, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.		
				Overrun - Total								(\$4,798.53)	
				Overrun - Total								(\$4,798.53)	
				0090 - Total								(\$4,798.53)	
				0100		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skrymm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									1	Apr 15, 2022	SYSTEM	(\$305.18)	
									2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skrymm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									2	May 2, 2022	SYSTEM	(\$305.18)	
									3	May 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									3	May 16, 2022	SYSTEM	(\$305.18)	
									4	Jun 1, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skrymm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									4	Jun 1, 2022	SYSTEM	(\$305.18)	
								- Total					
Material - Total								\$0.00					
	Overrun	Overrun	1					Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.		
			1					Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.		
			1					Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					1	Apr 15, 2022	skyrmm1	(\$276.31)	manual adjustment until overrun is resolved on change order					
					1	Apr 15, 2022	SYSTEM	(\$276.31)						
					2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					3	May 16, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	May 16, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					4	Jun 1, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Jun 1, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					Overrun - Total								(\$276.31)	
					Overrun - Total								(\$276.31)	
					0100 - Total								(\$276.31)	
					0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material			1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										1	Apr 15, 2022	SYSTEM	(\$305.18)	
										2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
2	May 2, 2022	SYSTEM	(\$305.18)											
3	May 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
3	May 16, 2022	SYSTEM	(\$305.18)											
4	Jun 1, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
4	Jun 1, 2022	SYSTEM	(\$305.18)											
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun							1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	skyrmm1	(\$276.31)	manual adjustment until overrun is resolved on change order
										1	Apr 15, 2022	SYSTEM	(\$276.31)	
					2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3346	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.				
					3	May 16, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					3	May 16, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.				
					4	Jun 1, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					4	Jun 1, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.				
Overrun - Total								(\$276.31)					
Overrun - Total								(\$276.31)					
0110 - Total								(\$276.31)					
J4P3346	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 15, 2022	SYSTEM	(\$3,049.80)					
					Overrun - Total								(\$3,049.80)
					Overrun - Total								(\$3,049.80)
0120 - Total								(\$3,049.80)					
J4P3346	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 15, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					1	Apr 15, 2022	SYSTEM	(\$413.10)					
					2	May 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	May 2, 2022	SYSTEM	(\$413.10)					
					3	May 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	May 16, 2022	SYSTEM	(\$413.10)					
					4	Jun 1, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Jun 1, 2022	SYSTEM	(\$413.10)					
- Total								\$0.00					
Material - Total								\$0.00					
0130 - Total								\$0.00					
J4P3346	0140	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 15, 2022	skyrmm1	\$156.41	AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97				
					ACAD - Total								\$156.41
					Other Item Adjustment - Total								\$156.41
0140 - Total								\$156.41					
J4P3346	0230	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 1, 2022	SYSTEM	(\$20,170.44)					
					Overrun - Total								(\$20,170.44)
					Overrun - Total								(\$20,170.44)
0230 - Total								(\$20,170.44)					
J4P3346	0250	MGS GUARDRAIL	Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$2,340.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$2,340.50
					Construction Stockpile STMA - Total								\$2,340.50



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	0250 - Total							\$2,340.50	
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$39,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$39,410.00	
			Construction Stockpile STMA - Total					\$39,410.00	
	0260 - Total							\$39,410.00	
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$9,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,500.00	
			Construction Stockpile STMA - Total					\$9,500.00	
	0270 - Total							\$9,500.00	
J4P3346 - Total								\$128,570.92	
Overall - Total								\$128,570.92	