



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 18, 2023

Progress Estimate Number 15	Contract ID 211119-D08 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2023 Pay Period End July 15, 2023	Original Contract Amount \$3,515,000.00 Net Change Order Amount \$83,792.27 Current Contract Amount \$3,598,792.27
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Approval Date		By User
July 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
July 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	September 14, 2022	98.93%

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 - J5S3356	June 24, 2022	June 24, 2022	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
211119-D08			
Total Posted Items Pay	\$0.00	\$3,560,217.27	\$3,560,217.27
Gross Item Adjustments	\$9,751.72	\$402,334.87	\$412,086.59
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:	\$9,751.72	\$3,962,552.14	\$3,972,303.86

Items Paid This Estimate Period

No Data Available

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
J5S3356	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correction to Estimate 0012 adjustment - original calculation applied data for Rte. P to full length of Rte. P & Rte. O.			\$1,326.04
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Corrected. -\$1,121.79 (Rte. P) + \$123.98 (Rte. O) = \$-997.81			(\$997.81)
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Offsets Estimate 0012 adjustment. Replaced with retroreflectivity results after re-stripe.			\$8,791.71
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment for retroreflectivity after 6/8/23 re-stripe for yellow lines.			\$631.78
Total								\$9,751.72



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3356	FAS S402(53)	Resurface	P, O	WASHINGTON	from MO 8 to SME on Route O; from MO 8 to Route C on Route P
J5S3396	FAS S402(55)	Resurface	F	WASHINGTON	from west of Coleman Ave. to SME

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3356	Posted Item Pay	\$0.00	\$3,033,452.53	\$3,033,452.53
	Gross Item Adjustments	\$9,751.72	\$346,366.62	\$356,118.34
	Gross Item Pay	\$9,751.72	\$3,379,819.15	\$3,389,570.87
	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
J5S3396	Posted Item Pay	\$0.00	\$526,764.74	\$526,764.74
	Gross Item Adjustments	\$0.00	\$55,968.25	\$55,968.25
	Gross Item Pay	\$0.00	\$582,732.99	\$582,732.99
	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 July 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-D08	J5S3356	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,669.41	\$13,669.41
		0001	0020	2063300	CLASS 4 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$25.00	\$100.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1,613.10	0.00	1,613.10	STA	1,613.10	\$535.00	\$863,008.50
		0001	0040	2142000	FURNISHING ROCK FILL	46.00	0.00	46.00	CUYD	46.00	\$30.00	\$1,380.00
		0001	0050	2143000	PLACING ROCK FILL	46.00	0.00	46.00	CUYD	46.00	\$25.00	\$1,150.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,200.00	\$8,400.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3.00	0.00	3.00	SQYD	3.00	\$100.00	\$300.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	171.00	-171.00	0.00	TONS	0.00	\$40.00	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13,681.90	-13,681.90	0.00	TONS	0.00	\$45.50	\$0.00
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,433.80	-212.20	16,221.60	TONS	16,221.60	\$53.00	\$859,744.80
		0001	0110	4071005	TACK COAT	20,903.00	0.00	20,903.00	GAL	10,544.00	\$2.50	\$26,360.00
		0001	0120	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$75.00	\$600.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,846.00	-414.00	1,432.00	SQFT	1,432.00	\$4.50	\$6,444.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	-180.00	20.00	EA	20.00	\$10.00	\$200.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$275.00	\$1,650.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174,406.00	0.00	174,406.00	LF	174,406.00	\$0.12	\$20,928.72
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	166,718.00	0.00	166,718.00	LF	166,718.00	\$0.11	\$18,338.98
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	611.00	0.00	611.00	SQYD	611.00	\$18.90	\$11,547.90
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,373.70	0.00	1,373.70	STA	1,373.70	\$20.00	\$27,474.00
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	832.90	0.00	832.90	STA	832.90	\$20.00	\$16,658.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0270	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.60	0.00	14.60	CUYD	14.60	\$1,500.00	\$21,900.00
		0001	0280	7061030	REINFORCING STEEL (CULVERTS)	2,230.00	0.00	2,230.00	LB	2,230.00	\$2.00	\$4,460.00
		0001	0290	7250415	15 IN. PIPE GROUP C	124.00	0.00	124.00	LF	124.00	\$50.00	\$6,200.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	38.20	0.00	38.20	ACRE	38.20	\$2,350.00	\$89,770.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	94.70	-94.70	0.00	CUYD	0.00	\$48.50	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	631.00	5,721.00	6,352.00	LF	6,352.00	\$27.00	\$171,504.00
		0001	0330	8061006	ALTERNATE DITCH CHECK	79.00	341.00	420.00	LF	420.00	\$10.00	\$4,200.00
		0001	0340	8061016	SEDIMENT REMOVAL	631.00	-544.00	87.00	CUYD	87.00	\$26.50	\$2,305.50
		0001	0350	8061017	TEMPORARY SEEDING	7.60	-7.60	0.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0360	8061019	SILT FENCE	3,155.00	-3,005.00	150.00	LF	150.00	\$3.55	\$532.50
		0010	0370	6061060	MGS GUARDRAIL	438.00	0.00	438.00	LF	438.00	\$34.00	\$14,892.00
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0040	0410	9039901	MISC.Adjusting Existing Signs	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0420	7039903	MISC.Headwall Modification	42.00	0.00	42.00	LF	42.00	\$231.00	\$9,702.00
		0071	0430	7039903	MISC.Headwall Modification	26.00	0.00	26.00	LF	26.00	\$231.00	\$6,006.00
		0001	5001	4019905	MISC.Line item includes 3 inches of Bituminous Pavement Mixture PG64-22 and 4 four inches of either Type 1 or Type 5 compacted base rock.	0.00	46,088.20	46,088.20	SQYD	46,088.20	\$13.51	\$622,526.22
Project J5S3356 - Total Value Posted to Date as of Report Generated Date												\$3,033,452.53



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-D08	J5S3396	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0450	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,200.00	\$6,000.00
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	119.00	-103.00	16.00	TONS	16.00	\$40.50	\$648.00
		0001	0470	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,163.20	-23.90	7,139.30	TONS	7,139.30	\$53.00	\$378,382.90
		0001	0480	4071005	TACK COAT	10,417.00	0.00	10,417.00	GAL	5,346.00	\$2.50	\$13,365.00
		0001	0490	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0500	6161005	CONSTRUCTION SIGNS	870.00	0.00	870.00	SQFT	870.00	\$4.50	\$3,915.00
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$10.00	\$1,000.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0530	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$25.00	\$550.00
		0001	0560	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,808.00	0.00	87,808.00	LF	87,808.00	\$0.12	\$10,536.96
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,808.00	0.00	87,808.00	LF	87,808.00	\$0.11	\$9,658.88
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	367.00	0.00	367.00	SQYD	367.00	\$24.00	\$8,808.00
		0010	0600	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$40.00	\$2,000.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		Project J5S3396 - Total Value Posted to Date as of Report Generated Date										
211119-D08 Overall - Total Value Posted to Date as of Report Generated Date											\$3,560,217.27	



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

Report Generated on July 19, 2023

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3356	0140	December 28, 2022	1432	WO8-12 48x48 16.00 NO CENTER LINE		1m 0.028 to 14.025	rte. O/P	16.00	16.00			256.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1m 0.028 to 14.025	rte. O/P	2.00	4.50			9.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1m 0.028 to 14.025	rte. O/P	9.00	16.00			144.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1m 0.028 to 14.025	rte. O/P	8.00	8.75			70.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		1m 0.028 to 14.025	rte. O/P	4.00	2.19			8.76
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		1m 0.028 to 14.025	rte. O/P	4.00	18.00			72.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1m 0.028 to 14.025	rte. O/P	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1m 0.028 to 14.025	rte. O/P	4.00	16.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1m 0.028 to 14.025	rte. O/P	4.00	16.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1m 0.028 to 14.025	rte. O/P	4.00	12.00			48.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		1m 0.028 to 14.025	rte. O/P	4.00	12.00			48.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1m 0.028 to 14.025	rte. O/P	4.00	10.00			40.00
				GO20-2 48x24 8.00 END ROAD WORK		1m 0.028 to 14.025	rte. O/P	4.00	8.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		1m 0.028 to 14.025	rte. O/P	32.00	16.00			512.00
0140 - Total												1431.76
J5S3396	0500	May 5, 2022	870	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 8.325	rte. F	1.00	4.5			4.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 to 8.325	rte. F	7.00	16			112
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 to 8.325	rte. F	7.00	16			112
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 to 8.325	rte. F	6.00	16			96
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.000 to 8.325	rte. F	4.00	2.19			8.76
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000 to 8.325	rte. F	3.00	16			48
				WO8-12 48x48 16.00 NO CENTER LINE		0.000 to 8.325	rte. F	8.00	16			128
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000 to 8.325	rte. F	2.00	12			24
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.000 to 8.325	rte. F	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000 to 8.325	rte. F	2.00	10			20
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000 to 8.325	rte. F	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		0.000 to 8.325	rte. F	2.00	8			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.000 to 8.325	rte. F	16.00	16			256
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000 to 8.325	rte. F	3.00	1.5			4.5
0500 - Total												869.76



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3356	0040	FURNISHING ROCK FILL	Material		7	Aug 2, 2022	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Aug 2, 2022	SYSTEM	(\$1,380.00)							
					8	Aug 16, 2022	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Aug 16, 2022	SYSTEM	(\$1,380.00)							
					9	Sep 1, 2022	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Sep 1, 2022	SYSTEM	(\$1,380.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0040 - Total								\$0.00						
	J5S3356	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		13	Jan 3, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						13	Jan 3, 2023	SYSTEM	(\$300.00)						
		- Total								\$0.00					
Material - Total								\$0.00							
0070 - Total								\$0.00							
J5S3356	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Aug 2, 2022	SYSTEM	\$324,969.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Aug 2, 2022	SYSTEM	(\$324,969.50)							
					8	Aug 16, 2022	SYSTEM	\$859,744.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					8	Aug 16, 2022	SYSTEM	(\$859,744.80)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					Other Item Adjustment	ACAD	7	Aug 2, 2022	strawt1	\$54,731.30	Current Index = 728.75 Base Index = 487.5 Index Difference = 728.75 - 487.5 = 241.25 Installed Quantity (Tons) = 6131.5 Virgin AC % = 3.70 Mix ID = SL22-31 AC Adjustment = 241.25 * 6131.5 * 0.037 = \$54,731.30				
											8	Aug 16, 2022	strawt1	\$97,533.43	Current Index = 748.75 Base Index = 487.5 Index Difference = 261.25 Tons = 10090.1 Virgin AC% = 3.7 AC Adjustment = 261.25 * 10090.1 * 0.037 = \$97,533.43
						ACAD - Total									\$152,264.73
						FUEL	8	Aug 16, 2022	strawt1	(\$56,948.53)	Correction for auto-generated fuel adjustment.				
											8	Aug 16, 2022	strawt1	\$39,193.98	Correction for auto-generated fuel adjustment. Current Index = 3.66 Base Index = 2.49 Index Difference = 3.66 - 2.49 = 1.17 Tons = 10090.1 Fuel Usage Factor = 3.32 Fuel Adjustment = 1.17 * 10090.1 * 3.32 = \$39,193.98
						FUEL - Total									(\$17,754.55)
	Other Item Adjustment - Total								\$134,510.18						
	Price FUEL		7	Aug 2, 2022	SYSTEM	\$34,606.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							8	Aug 16, 2022	SYSTEM	\$56,948.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3356	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL			2022						
				- Total							\$91,554.71	
				Price FUEL - Total							\$91,554.71	
	0100 - Total								\$226,064.89			
	0120	ROCK LINING	Material			7	Aug 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						7	Aug 2, 2022	SYSTEM	(\$600.00)			
						8	Aug 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						8	Aug 16, 2022	SYSTEM	(\$600.00)			
						9	Sep 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						9	Sep 1, 2022	SYSTEM	(\$600.00)			
						10	Sep 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						10	Sep 15, 2022	SYSTEM	(\$600.00)			
						11	Nov 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						11	Nov 1, 2022	SYSTEM	(\$600.00)			
						12	Nov 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						12	Nov 16, 2022	SYSTEM	(\$600.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0120 - Total								\$0.00			
	0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			11	Nov 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Nov 1, 2022	SYSTEM	(\$1,000.00)				
					12	Nov 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Nov 16, 2022	SYSTEM	(\$1,000.00)				
					13	Jan 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Jan 3, 2023	SYSTEM	(\$1,000.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0130 - Total								\$0.00				
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			11	Nov 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Nov 1, 2022	SYSTEM	(\$8,800.00)				
					12	Nov 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Nov 16, 2022	SYSTEM	(\$8,800.00)				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3356	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0160 - Total								\$0.00	
	0170	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			11	Nov 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						11	Nov 1, 2022	SYSTEM	(\$16,000.00)	
						12	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Nov 16, 2022	SYSTEM	(\$16,000.00)	
						13	Jan 3, 2023	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						13	Jan 3, 2023	SYSTEM	(\$16,000.00)	
						- Total				\$0.00
	Material - Total								\$0.00	
	0170 - Total								\$0.00	
	0200	PREF THERMO PVMT MARK, LT/RT ARROW	Material			10	Sep 15, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						10	Sep 15, 2022	SYSTEM	(\$1,650.00)	
						11	Nov 2, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						11	Nov 1, 2022	SYSTEM	(\$1,650.00)	
						12	Nov 16, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						12	Nov 16, 2022	SYSTEM	(\$1,650.00)	
						- Total				\$0.00
	Material - Total								\$0.00	
	0200 - Total								\$0.00	
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		12	Nov 16, 2022	CPETW1	(\$1,326.04)	see retroreflectivity adjustment calculator
						15	Jul 18, 2023	gabelj3	(\$997.81)	Corrected. -\$1,121.79 (Rte. P) + \$123.98 (Rte. O) = -\$997.81
					15	Jul 18, 2023	gabelj3	\$1,326.04	Correction to Estimate 0012 adjustment - original calculation applied data for Rte. P to full length of Rte. P & Rte. O.	
					REFL - Total			(\$997.81)		
Other Item Adjustment - Total								(\$997.81)		
0210 - Total								(\$997.81)		
0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		12	Nov 16, 2022	CPETW1	(\$8,791.71)	see retroreflectivity adjustment calculator	
					15	Jul 18, 2023	gabelj3	\$631.78	Adjustment for retroreflectivity after 6/8/23 re-stripe for yellow lines.	
					15	Jul 18, 2023	gabelj3	\$8,791.71	Offsets Estimate 0012 adjustment. Replaced with retroreflectivity results after re-stripe.	
					REFL - Total			\$631.78		
Other Item Adjustment - Total								\$631.78		
0220 - Total								\$631.78		
0270	CLASS B-1 CONCRETE (CULVERTS)	Material			6	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jul 15, 2022	SYSTEM	(\$750.00)		



Line Item Adjustments by Estimate

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Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3356	0270	CLASS B-1 CONCRETE (CULVERTS)	Material			2022								
					7	Aug 2, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$21,900.00)						
					8	Aug 16, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$21,900.00)						
					9	Sep 1, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Sep 1, 2022	SYSTEM	(\$21,900.00)						
					10	Sep 15, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Sep 15, 2022	SYSTEM	(\$21,900.00)						
					11	Nov 2, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Nov 1, 2022	SYSTEM	(\$21,900.00)						
					12	Nov 16, 2022	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Nov 16, 2022	SYSTEM	(\$21,900.00)						
					13	Jan 3, 2023	SYSTEM	\$21,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Jan 3, 2023	SYSTEM	(\$21,900.00)						
					- Total								\$0.00	
	Material - Total								\$0.00					
	0270 - Total								\$0.00					
	0280		REINFORCING STEEL (CULVERTS)	Material		6	Jul 18, 2022	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
						6	Jul 15, 2022	SYSTEM	(\$44.00)					
- Total								\$0.00						
Material - Total								\$0.00						
0280 - Total								\$0.00						
0290		15 IN. PIPE CULVERT GROUP C	Material		12	Nov 16, 2022	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Nov 16, 2022	SYSTEM	(\$6,200.00)						
					13	Jan 3, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Jan 3, 2023	SYSTEM	(\$6,200.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0290 - Total								\$0.00						
0300		SEEDING - COOL SEASON GRASSES	Material		10	Sep 15, 2022	SYSTEM	\$71,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Sep 15, 2022	SYSTEM	(\$71,910.00)						



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3356	0300	SEEDING - COOL SEASON GRASSES	Material		11	Nov 2, 2022	SYSTEM	\$71,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					11	Nov 1, 2022	SYSTEM	(\$71,910.00)				
					12	Nov 16, 2022	SYSTEM	\$71,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	Nov 16, 2022	SYSTEM	(\$71,910.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
	0300 - Total							\$0.00				
	0320	ROCK DITCH CHECK	Overrun	Overrun	5	Jul 1, 2022	SYSTEM	(\$26,622.00)				
					6	Jul 15, 2022	SYSTEM	(\$127,845.00)				
					14	May 2, 2023	SYSTEM	\$154,467.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).			
									Overrun - Total		\$0.00	
									Overrun - Total		\$0.00	
	0320 - Total							\$0.00				
	0330	ALTERNATE DITCH CHECK	Material		5	Jul 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
5					Jul 1, 2022	SYSTEM	(\$300.00)					
6					Jul 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
6					Jul 15, 2022	SYSTEM	(\$4,200.00)					
					- Total		\$0.00					
					Material - Total		\$0.00					
Overrun					Overrun	6	Jul 15, 2022	SYSTEM	(\$3,410.00)			
						14	May 2, 2023	SYSTEM	\$3,410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
				Overrun - Total		\$0.00						
				Overrun - Total		\$0.00						
0330 - Total							\$0.00					
0360	SILT FENCE	Material		6	Jul 18, 2022	SYSTEM	\$532.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				6	Jul 15, 2022	SYSTEM	(\$532.50)					
								- Total		\$0.00		
				Material - Total		\$0.00						
0360 - Total							\$0.00					
0370	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$9,070.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		(\$9,070.98)		
						Construction Stockpile - Total		(\$9,070.98)				
		Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$9,070.98	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		\$9,070.98		
				Construction Stockpile STMI - Total		\$9,070.98						
0370 - Total							\$0.00					
0380	MGS HEIGHT	Construction		5	Jul 1,	SYSTEM	(\$545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

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Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3356	0380	AND BLOCK TRANSITION	Stockpile			2022				
				- Total					(\$545.00)	
			Construction Stockpile - Total						(\$545.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$545.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$545.00	
			Construction Stockpile STMI - Total						\$545.00	
	0380 - Total						\$0.00			
	0390	MGS END ANCHOR	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$1,684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,684.00)	
			Construction Stockpile - Total						(\$1,684.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,684.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,684.00	
			Construction Stockpile STMI - Total						\$1,684.00	
	0390 - Total						\$0.00			
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$5,700.00)	
			Construction Stockpile - Total						(\$5,700.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$5,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$5,700.00	
			Construction Stockpile STMI - Total						\$5,700.00	
	0400 - Total						\$0.00			
	0410	MISC. HIGHWAY SIGNING	Material		13	Jan 3, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Jan 3, 2023	SYSTEM	(\$12,000.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
0410 - Total						\$0.00				
5001	MISC.	Material		8	Aug 16, 2022	SYSTEM	\$622,526.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				8	Aug 16, 2022	SYSTEM	(\$622,526.22)			
				9	Sep 1, 2022	SYSTEM	\$622,526.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				9	Sep 1, 2022	SYSTEM	(\$622,526.22)			
				10	Sep 15, 2022	SYSTEM	\$622,526.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				10	Sep 15, 2022	SYSTEM	(\$622,526.22)			
		- Total						\$0.00		
		Material - Total						\$0.00		
		Other Item Adjustment	ACAD	8	Aug 16, 2022	straw1	\$53,203.35	Work took place in the second period of July 2022		
		ACAD - Total						\$53,203.35	Current Index = 728.75 Base Index = 487.50 Index Difference = 728.75 - 487.50 = 241.25 Installed Quantity (SQYD) = 46088.2 Thickness = 3" Virgin AC % = 2.9 AC Adjustment = 241.25 * 1.98 * 3 * 46088.2 * 0.029 = \$53, 203.35	



Line Item Adjustments by Estimate

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Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3356	5001	MISC.	Other Item Adjustment	FUEL	8	Aug 16, 2022	strawt1	\$77,216.13	Amount for Line No. 5001 based on plan tonnage, work took place in second period of July 2022, shoulder is 3" thick. Current Index = 4.19 Base Index = 2.49 Index Difference = 4.19 - 2.49 = 1.70 Tons = Plan = 13681.1 Fuel Usage Factor = 3.32 Fuel Adjustment = 1.7 * 13681.1 * 3.32 = \$77, 216.13
				FUEL - Total				\$77,216.13	
			Other Item Adjustment - Total					\$130,419.48	
	5001 - Total							\$130,419.48	
J5S3356 - Total								\$356,118.34	
J5S3396	0460	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 16, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$648.00)	
					4	Jun 1, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 1, 2022	SYSTEM	(\$648.00)	
					5	Jul 1, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$648.00)	
					6	Jul 18, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 15, 2022	SYSTEM	(\$648.00)	
					7	Aug 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 2, 2022	SYSTEM	(\$648.00)	
					8	Aug 16, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2022	SYSTEM	(\$648.00)	
					9	Sep 1, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 1, 2022	SYSTEM	(\$648.00)	
					10	Sep 15, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 15, 2022	SYSTEM	(\$648.00)	
					11	Nov 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 1, 2022	SYSTEM	(\$648.00)	
					12	Nov 16, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$648.00)	
					13	Jan 3, 2023	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 3, 2023	SYSTEM	(\$648.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3396	0460	GRAVEL (A) OR CRUSHED STONE (B)	Material	- Total				\$0.00					
			Material - Total							\$0.00			
			0460 - Total							\$0.00			
	0470	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			2	May 2, 2022	SYSTEM	\$292,464.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						2	May 2, 2022	SYSTEM	(\$292,464.60)				
						3	May 16, 2022	SYSTEM	\$378,382.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	May 16, 2022	SYSTEM	(\$378,382.90)				
				- Total								\$0.00	
				Material - Total							\$0.00		
				Other Item Adjustment	ACAD	2	May 2, 2022	strawt1	\$13,905.86	Current Index: 557.5 Base Index: 487.5 Index difference = 557.5-487.5 = 70 Installed Quantity = 5518.2 Tons Virgin AC% = 3.60% Mix ID: SL22-1 AC Adjustment = 70 \$/Ton * 5518.2 Tons * 0.036 = \$13905.86			
						3	May 16, 2022	strawt1	\$8,753.94	Current Index = 637.5 Base Index = 487.5 Index Difference = 150 Tons = 1621.1 Virgin AC% = 3.60 AC Adjustment = 150*1621.1*0.036 = \$8753.94			
				ACAD - Total								\$22,659.80	
				Other Item Adjustment - Total							\$22,659.80		
			Price FUEL		2	May 2, 2022	SYSTEM	\$23,450.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					3	May 16, 2022	SYSTEM	\$10,225.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total								\$33,676.03	
			Price FUEL - Total							\$33,676.03			
			0470 - Total							\$56,335.83			
	0480	TACK COAT	Material			2	May 2, 2022	SYSTEM	\$10,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						2	May 2, 2022	SYSTEM	(\$10,912.50)				
						3	May 16, 2022	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						3	May 16, 2022	SYSTEM	(\$13,365.00)				
						4	Jun 1, 2022	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	Jun 1, 2022	SYSTEM	(\$13,365.00)				
						5	Jul 1, 2022	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	Jul 1, 2022	SYSTEM	(\$13,365.00)				
						6	Jul 18, 2022	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						6	Jul 15, 2022	SYSTEM	(\$13,365.00)				
				- Total								\$0.00	
				Material - Total							\$0.00		
	0480 - Total							\$0.00					



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3396	0490	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Jul 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 1, 2022	SYSTEM	(\$1,000.00)						
					6	Jul 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user straw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 15, 2022	SYSTEM	(\$1,000.00)						
					7	Aug 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$1,000.00)						
					8	Aug 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user straw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$1,000.00)						
					9	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Sep 1, 2022	SYSTEM	(\$1,000.00)						
					10	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 15, 2022	SYSTEM	(\$1,000.00)						
					11	Nov 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Nov 1, 2022	SYSTEM	(\$1,000.00)						
					12	Nov 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Nov 16, 2022	SYSTEM	(\$1,000.00)						
					13	Jan 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Jan 3, 2023	SYSTEM	(\$1,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0490 - Total								\$0.00						
0500		CONSTRUCTION SIGNS	Material		3	May 16, 2022	SYSTEM	\$3,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user straw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$3,915.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0500 - Total								\$0.00						
0520		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	May 16, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user straw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$4,400.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0520 - Total								\$0.00						
0550		PREF THERMO	Material		5	Jul 1,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3396	0550	PVMT MARK, 24 IN WHIT	Material			2022			Estimate Item Adjustment (0025) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jul 1, 2022	SYSTEM	(\$550.00)					
					6	Jul 18, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jul 15, 2022	SYSTEM	(\$550.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0550 - Total								\$0.00				
	0560	PREF THERMO PVMT MARK, R/R XING	Material		5	Jul 1, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jul 1, 2022	SYSTEM	(\$2,500.00)					
					6	Jul 18, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jul 15, 2022	SYSTEM	(\$2,500.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0560 - Total								\$0.00				
0570	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2022	SYSTEM	\$10,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	Jul 1, 2022	SYSTEM	(\$10,536.96)						
				6	Jul 18, 2022	SYSTEM	\$10,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				6	Jul 15, 2022	SYSTEM	(\$10,536.96)						
				7	Aug 2, 2022	SYSTEM	\$10,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				7	Aug 2, 2022	SYSTEM	(\$10,536.96)						
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	REFL	5	Jul 1, 2022	strawt1	(\$187.35)	See retro calculator spreadsheet.	
				REFL - Total								(\$187.35)	
Other Item Adjustment - Total								(\$187.35)					
0570 - Total								(\$187.35)					
0580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2022	SYSTEM	\$9,658.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				5	Jul 1, 2022	SYSTEM	(\$9,658.88)						
				6	Jul 18, 2022	SYSTEM	\$9,658.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				6	Jul 15, 2022	SYSTEM	(\$9,658.88)						
				7	Aug 2, 2022	SYSTEM	\$9,658.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				7	Aug 2, 2022	SYSTEM	(\$9,658.88)						
- Total								\$0.00					



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 211119-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3396	0580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00	
			Other Item Adjustment	REFL	5	Jul 1, 2022	strawt1	(\$180.23)	See retro calculator spreadsheet	
			REFL - Total						(\$180.23)	
			Other Item Adjustment - Total						(\$180.23)	
			0580 - Total						(\$180.23)	
	0600	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$1,035.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,035.50)	
			Construction Stockpile - Total						(\$1,035.50)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,035.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,035.50	
			Construction Stockpile STMI - Total						\$1,035.50	
			0600 - Total						\$0.00	
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$8,400.00)	
			Construction Stockpile - Total						(\$8,400.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,400.00	
			Construction Stockpile STMI - Total						\$8,400.00	
			0610 - Total						\$0.00	
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,600.00)	
			Construction Stockpile - Total						(\$7,600.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,600.00	
			Construction Stockpile STMI - Total						\$7,600.00	
0620 - Total						\$0.00				
J5S3396 - Total								\$55,968.25		
Overall - Total								\$412,086.59		



Contract Adjustments for Contract - 211119-D08

There are no contract adjustments to display for this contract.