

Pay Estimate Created Date: August 2, 2023

Progress Estimate N 34	lumber		211217-B01 Emery Sapp & S			st 1, 2023 Net	ginal Contract Amount t Change Order Amount rrent Contract Amount	\$948,870.93
Approval Date								By User
August 2, 2023		Ge	enerated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	shrumt
August 2, 2023		Reviev	ved and Approve	ed (and shoul	d be considered Draft	t) at the Resid	lent Engineer Level by	lincon
August 3, 2023			Re	viewed and <i>i</i>	Approved at the Centr	al Office Cont	trollers Office Level by	ramses
Original Completio	n Date	Current Comp	pletion Date	Actual	Completion Date	% of C	urrent Contract Amour	t Complete
November 1, 20	22	November	1, 2022				100.00%	
	Contra	ct Informational Dat	tes		Mileston	es		
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract		
Acceptance Date								
Awarded Date	Januar	y 5, 2022	January 5, 202	2				
Letting Date	Decem	ber 17, 2021	December 17, 2	2021				
Notice to Proceed Date	March	7, 2022	March 7, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimat	te No. 34			
		This Estimate	Previous	To Date
211217-B01				
Total Po	sted Items Pay	\$0.00	\$9,504,320.54	\$9,504,320.54
Gross Ite	em Adjustments	\$0.00	\$569,104.30	\$569,104.30
Incentive	; ;	\$0.00	\$0.00	\$0.00
Disincen	tive	\$0.00	\$0.00	\$0.00
Liquidate	ed Damage	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
	•	-	\$10,073,424.84	\$10,073,424.84
Contract Total Payable This Es	timate:	\$0.00		
Items Paid This Estimate Period	l			
No Data Available				
Contract Adjustments This Estin	mate			
No Contract Adjustments Exist on	Contract			

Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J2P3211	FAF 79-1(77)	Resurface, curve treatments, and Guardrail	79	PIKE	from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana							
J2P3218	FAF 54-4(60)	ADA improvement	54, 79	PIKE	from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana							
J2P3346	FAF 79-1(79)	Adding Shoulders	54, 79	PIKE	from Routes E and N to 0.1 Mile North of Route 54 near Louisiana							

Totals by Job Numbers

J2P3211		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$4,717,523.54	\$4,717,523.54
	Gross Item Adjustments	\$0.00	\$486,644.18	\$486,644.18
	Gross Item Pay	\$0.00	\$5,204,167.72	\$5,204,167.72
		AA AA	AA AA	*• • • •
	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	\$5,098.50	\$5,098.50
J2P3218		This Estimate	Previous	To Date
021 0210	Posted Item Pay	\$0.00	\$946.868.86	\$946,868.86
	Gross Item Adjustments	\$0.00	\$0.00	\$940,008.00
	Gross Item Pay	\$0.00 \$0.00	\$946,868.86	\$946,868.86
	Gross Rein Pay	40.00	\$940,000.00	\$940,000.00
	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	\$1,143.30	\$1,143.30
J2P3346		This Estimate	Previous	To Date
JZF JJ40	De stad Harry Davi	\$0.00		
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$3,839,928.14 \$82,460.12	\$3,839,928.14 \$82,460.12
		\$0.00 \$0.00		
	Gross Item Pay	\$0.00	\$3,922,388.26	\$3,922,388.26
	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	(\$6,241.80)	(\$6,241.80)



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

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.

					eport Generated date and can differ from the posted amo							
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)
211217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	64.70	\$112.00	\$7,246.40
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	94.00	\$176.00	\$16,544.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	34,370.20	843.40	35,213.60	TONS	35,213.60	\$77.15	\$2,716,729.24
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	16.80	1,247.30	TONS	1,247.30	\$122.00	\$152,170.60
		0001	0050	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX)	1,821.50	-45.30	1,776.20	TONS	1,776.20	\$116.00	\$206,039.20
		0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	-9,427.00	25,803.00	GAL	25,803.00	\$3.85	\$99,341.55
		0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	17,998.00	\$22.60	\$406,754.80
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	355.60	34.40	390.00	SQYD	390.00	\$291.00	\$113,490.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,320.00	-278.00	1,042.00	LF	1,042.00	\$4.25	\$4,428.50
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	820.00	-250.00	570.00	EA	570.00	\$5.90	\$3,363.00
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	20.00	10.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0150	6131018	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	15.00	0.00	15.00	EA	15.00	\$5.00	\$75.00
					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		0001	0160	6161005	CONSTRUCTION SIGNS	2,108.00	-889.00	1,219.00	SQFT	1,219.00	\$8.25	\$10,056.75
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-135.00	65.00	EA	65.00	\$24.00	\$1,560.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,117.69	\$184,117.69
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	138.00	25.00	163.00	LF	163.00	\$21.50	\$3,504.50
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$324.00	\$648.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$485.00	\$485.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,510.00	\$3,020.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	245,133.00	0.00	245,133.00	LF	245,133.00	\$0.13	\$31,867.29
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,781.00	0.00	191,781.00	LF	191,781.00	\$0.13	\$24,931.53
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,656.00	0.00	28,656.00	SQYD	28,656.00	\$2.60	\$74,505.60
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	34,799.00	\$4.20	\$146,155.80
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	3,785.00	\$10.00	\$37,850.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	-1,018.80	1,160.30	STA	1,160.30	\$14.40	\$16,708.32
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883.00
		0001	5002	4019901	MISC.Asphalt pavement repairs	0.00	1.00	1.00	LS	1.00	\$414,304.16	\$414,304.16
	Project J	2P3211 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$4,717,523.53
	J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$161,000.00	\$161,000.00
		0001	0310	2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	55.00	\$129.50	\$7,122.50
		0001	0320	2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	29.00	\$80.95	\$2,347.55
		0001	0330	2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	30.80	\$1,565.00	\$48,202.00
		0001	0340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,841.00	0.00	2,841.00	SQYD	2,841.00	\$14.00	\$39,774.00
		0001	0350	6081010	CONCRETE CURB RAMP	313.40	0.00	313.40	SQYD	313.40	\$215.00	\$67,381.00
		0001	0360	6081012	TRUNCATED DOMES	554.00	0.00	554.00	SQFT	554.00	\$48.50	\$26,869.00
		0001	0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	58.00	\$269.00	\$15,602.00
		0001	0380	6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	109.20	\$94.00	\$10,264.80
		0001	0390	6085008	PAVED APPROACH, 8 IN.	734.60	0.70	735.30	SQYD	735.30	\$96.00	\$70,588.80



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

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

I total Pally All terms / All Estimates (Including unit 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.

					eport Generated date and can differ from the posted amo							
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)
211217-B01	J2P3218	0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	3.00	337.40	SQYD	337.40	\$76.00	\$25,642.40
		0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD	1,746.30	\$91.00	\$158,913.30
		0001	0420	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.	35.10	0.00	35.10	SQYD	35.10	\$102.00	\$3,580.20
		0001	0430	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	193.00	\$54.00	\$10,422.00
		0001	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	328.00	\$86.00	\$28,208.00
		0001	0450	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	895.00	\$41.00	\$36,695.00
		0001	0460	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) - TYPE S	35.00	0.00	35.00	LF	35.00	\$102.50	\$3,587.50
		0001	0470	6161005	CONSTRUCTION SIGNS	661.00	-373.00	288.00	SQFT	288.00	\$8.00	\$2,304.00
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$48.50	\$48.50
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$23.75	\$2,137.50
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	-16.00	8.00	EA	8.00	\$161.00	\$1,288.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,022.00	\$6,044.00
		0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	-6.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,400.01	\$137,400.01
		0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	424.00	\$10.50	\$4,452.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.10	\$1.10
		0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	6.70	\$2,160.00	\$14,472.00
		0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$13.00	\$7,410.00
		0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,022.00	\$3,022.00
		0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$485.00	\$3,395.00
		0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	1.00	\$2,160.00	\$2,160.00
		0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	-26.00	180.00	LF	180.00	\$7.50	\$1,350.00
		0001	0620	8061007A	CURB INLET CHECK	46.00	-39.00	7.00	EA	7.00	\$120.00	\$840.00
		0001	0630	8061016	SEDIMENT REMOVAL	84.00	-84.00	0.00	CUYD	0.00	\$27.00	\$0.00
		0001	0640	8061019	SILT FENCE	2,068.00	-293.00	1,775.00	LF	1,775.00	\$2.70	\$4,792.50
		0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,618.00	\$0.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	-0.40	3.90	CUYD	3.90	\$1,130.00	\$4,407.00
		0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$30.75	\$3.997.50
		0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	370.00	\$30.75	\$11,377.50
		0040	0690		2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	\$28.00	\$5,824.00
		0040	0700		POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$29.00	\$1,131.00
		0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	-16.00	192.00	LF	192.00	\$30.50	\$5,856.00
		0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	-3.00	36.00	LF	36.00	\$88.40	\$3,182.40
		0040	0730		SH-FLAT SHEET	15.00	3.00	18.00	SQFT	18.00	\$42.60	\$766.80
	Project J2				Date as of Report Generated Date						•	\$946,868.86
	J2P3346	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,300.00	\$94,300.00
		0001	0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	2,337.70	\$175.00	\$409,097.50
		0001	0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	111.00	\$912.00	\$101,232.00
		0001	0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	71,938.00	-11,615.00	60,323.00	SQYD	60,323.00	\$6.95	\$419,244.85
		0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	2,457.40	7,062.30	TONS	7,062.30	\$30.70	\$216,812.61
		0001	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	-393.00	7,594.50	TONS	7,594.50	\$78.25	\$594,269.62
		0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	-307.60	0.00	TONS	0.00	\$88.15	\$0.00
		0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0811	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	21,088.00	-38.00	21,050.00	LF	21,050.00	\$38.00	\$799,900.00
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	20.00	0.00	20.00	EA	20.00	\$3,885.00	\$77,700.00
					(REGULAR/NO CURB)							

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

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.

Note: Posted Quantities and values are based on report Generated date and can differ non 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)
211217-B01	J2P3346	0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	143.00	0.00	143.00	EA	143.00	\$3,450.00	\$493,350.00
		0010	5301	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$5,355.00	\$5,355.00
		0001	5302	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	17,905.00	17,905.00	SQYD	17,905.00	\$14.20	\$254,251.00
0001 5303 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) 0.00 4,002.60 4,002.60 TONS 4,002.60 \$82.90												\$331,815.54
	Project J	2P3346 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,839,928.12
211217-B01 Ove	211217-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$9,504,320.52



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

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	Tota SF te Pos											
P3211	0160	March 31, 2022	224	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.795		1.00	16														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.155		1.00	16														
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.429		1.00	32														
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.338		1.00	12														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		22.863		1.00	16														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.258		1.00	16														
				CONST-5 96x48 32.00 POINT OF PRESENCE		34.363		1.00	32														
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		34.560		1.00	12														
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		34.670		1.00	10														
				GO20-2 48x24 8.00 END ROAD WORK		34.670		1.00	8														
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		34.769		1.00	18														
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.114		1.00	18														
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.219		1.00	10														
				GO20-2 48x24 8.00 END ROAD WORK		9.219		1.00	8														
		April 21, 2022	192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		20.374,23.585,12.256,13.129	rt. 79	4.00	16														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		20.274,23.685,12.156,13.229	rt.79	4.00	16														
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		20.474,23.485,12.356,13.029	rt. 79	4.00	16														
		July 13, 2022	521	WO8-11 48x48 16.00 UNEVEN LANES		23.286		1.00	16.00			10											
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		23.335		1.00	1.50														
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		23.425		1.00	1.50														
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		23.554		1.00	16.00			1											
				WO8-12 48x48 16.00 NO CENTER LINE		23.823		1.00	16.00			1											
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		24.210		1.00	1.50														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.210		1.00	16.00			10											
				WO8-11 48x48 16.00 UNEVEN LANES		24.382		1.00	16.00			10											
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		24.460		1.00	16.00			1											
														t	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		24.582		1.00	1.50			
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		24.990		1.00	1.50														
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		25.060		1.00	1.50														
				WO8-11 48x48 16.00 UNEVEN		25.25		1.00	16.00			10											
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		25.585		1.00	16.00			10											
				WO20-1 48x48 16.00		25.87		1.00	16.00			16											



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

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).

The info	rmation	below this	line are detail	s for Const	ruction Signs (if app	licable).	-						
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	S	ign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3211	0160	July 13,	521	ROAD/BRIDG	E/RAMP WORK AHEAD								
		2022		WO8-12 48 LINE	x48 16.00 NO CENTER		25.923		1.00	16.00			16.00
				WO8-11 48 LANES	x48 16.00 UNEVEN		26.27		1.00	16.00			16.00
				WO8-11 48 LANES	x48 16.00 UNEVEN		26.270		1.00	16.00			16.00
				WO20-4 48 ROAD AHEAD	x48 16.00 ONE LANE		26.685		1.00	16.00			16.00
				WO8-11 48 LANES	x48 16.00 UNEVEN		27.280		1.00	16.00			16.00
				WO8-11 48 LANES	x48 16.00 UNEVEN		27.290		1.00	16.00			16.00
				WO8-12 48 LINE	x48 16.00 NO CENTER		27.937		1.00	16.00			16.00
				WO8-11 48 LANES	x48 16.00 UNEVEN		28.350		1.00	16.00			16.00
					x48 16.00 UNEVEN		29.37		1.00	16.00			16.00
					x48 16.00 NO CENTER		29.950		1.00	16.00			16.00
					x48 16.00 UNEVEN		30.35		1.00	16.00			16.00
					x48 16.00 UNEVEN		31.35		1.00	16.00			16.00
					x48 16.00 NO CENTER		31.935		1.00	16.00			16.00
					x48 16.00 UNEVEN		32.90		1.00	16.00			16.00
					x48 16.00 NO CENTER		33.000		1.00	16.00			16.00
		August 8, 2022	181		x48 16.00 NO CENTER		13.727		1.00	16.00			16.00
		LULL			x48 16.00 NO CENTER		11.594		1.00	16.00			16.00
					x18 4.50 PILOT CAR		9.540		1.00	4.50			4.50
					x48 16.00 NO CENTER		9.540		1.00	16.00			16.00
					x48 16.00 NO CENTER		19.600		1.00	16.00			16.00
					x48 16.00 NO CENTER		17.780		1.00	16.00			16.00
					x48 16.00 NO CENTER		15.840		1.00	16.00			16.00
					x48 16.00 NO CENTER		15.669		1.00	16.00			16.00
		September	96		48 16.00 BUMP		18.633		1.00	16.00			16.00
		26, 2022		WO8-1 48	«48 16.00 BUMP		19.044		1.00	16.00			16.00
				WO8-1 48	<48 16.00 BUMP		18.936		1.00	16.00			16.00
				WO8-1 48	48 16.00 BUMP		18.884		1.00	16.00			16.00
				WO8-1 48	<48 16.00 BUMP		18.860		1.00	16.00			16.00
				WO8-1 48	48 16.00 BUMP		18.714		1.00	16.00			16.00
	0160 - To	otal											1021.5
J2P3218		March 31, 2022	32	WO20-1 48 ROAD/BRIDG	x48 16.00 ¡E/RAMP WORK AHEAD	620+40			1.00	16			16
				WO20-1 48 ROAD/BRIDG	x48 16.00 ¡E/RAMP WORK AHEAD	644+15			1.00	16			16
		April 6, 2022	20	R9-9 24x1 CLOSED	2 2.00 SIDEWALK	638+44		NW quad fourth st	1.00	2			2



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

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).

oject	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	Tot SF Po
3218	0470	April 6, 2022	20	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	643+50		rt. 54 left	1.00	16			
				R9-9 24x12 2.00 SIDEWALK CLOSED	638+44		NW quad fourth st.	1.00	2			
		April 12, 2022	24	R9-9 24x12 2.00 SIDEWALK CLOSED	638+44		rt. 54 ILt. 4th st	1.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	634+40		rt. 54 wehrman st	1.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	633+20		rt. 54 cemetary st left	2.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	634+57		rt. 54 entrance left	2.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	635+84		rt. 54 entrance	2.00	2			
		April 21, 2022	26	R11-2 48x30 10.00 ROAD CLOSED		634+40	rt. 79	1.00	10			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		634+40	rt. 79	1.00	16			
		July 14, 2022	53	R1-1 48x48 13.25 STOP	21+81			1.00	13.25			1
		2022		R1-1 48x48 13.25 STOP	21+76			1.00	13.25			1
				R1-1 48x48 13.25 STOP	24+30			1.00	13.25			1
				R1-1 48x48 13.25 STOP	25+30			1.00	13.25			1
		July 29, 2022	133	R1-1 48x48 13.25 STOP	22+10			1.00	13.25			1
		2022		R1-1 48x48 13.25 STOP	24+50			1.00	13.25			1
				R1-1 48x48 13.25 STOP	25+30			1.00	13.25			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	27+10			1.00	16.00			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	629+51			1.00	16.00			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	638+55			1.00	16.00			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	640+50			1.00	16.00			1
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	7+50			1.00	16.00			1
	0470 - To	otal										26



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J2P3211	0010	MISC. AGGREGATE FOR BASE	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$192.11)	Deduction for moisture in the base rock
		TORBAGE		OTHR - Tota	al			(\$192.11)	
			Other Item A	djustment - T	otal			(\$192.11)	
	0010 -	Total						(\$192.11)	
	0020	GRAVEL (A) OR CRUSHED	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$438.61)	Deduction for moisture in the base rock 4.7% moisture
		STONE (B)		OTHR - Tota	al			(\$438.61)	
			Other Item A	djustment - T	otal			(\$438.61)	
	0020 -	Total						(\$438.61)	
	0030	BIT. PAVEMENT	Construction		8	Jul 1,	SYSTEM	(\$160,530.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG64-22 (BP-2)	Stockpile			2022		(+ · · · ·)	· - j
		FG04-22 (BF-2)		- Total				(\$160,530.19)	
			Construction	n Stockpile - 1	Fotal			(\$160,530.19)	
			Construction Stockpile		6	Jun 2, 2022	SYSTEM	\$160,530.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$160,530.19	
			Construction	n Stockpile S⊺	TMI - Tota			\$160,530.19	
			Material		9	Jul 18, 2022	SYSTEM	\$839,808.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$839,808.61)	
					10	Aug 2, 2022	SYSTEM	\$496,984.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$496,984.87)	
					11	Aug 16, 2022	SYSTEM	\$28,560.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$28,560.93)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	8	Jul 1, 2022	shrumt1	\$27,459.74	asphalt price index for 6-27 through 6-29
					9	Jul 18, 2022	shrumt1	\$76,676.17	Asphalt price index for 7-5 through 7-15
					10	Aug 2, 2022	shrumt1	\$123,870.60	asphalt price index for 7-16 - 8-1
					11	Aug 16, 2022	shrumt1	\$170,124.70	august2 - 15
					12	Sep 2, 2022	shrumt1	\$1,800.95	asphalt price index for using sp125 for entrances 8-24 and 8-31
					13	Sep 16, 2022	shrumt1	\$9,630.39	Asphalt price index for 6-30 that was not included on the asphalt price index sheet at that time
				ACAD - Tota				\$409,562.55	
				OTHR		Nov 2, 2022	shrumt1	\$47,796.97	This adjustment is for the IRI smoothness bonus
				OTHR - Tota				\$47,796.97	
			Other Item A	djustment - T	otal			\$457,359.52	
	0030 -	Total						\$457,359.52	
	0040	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Sep 2, 2022	shrumt1	\$11,169.57	asphalt index for sp125 8-29 and 8-30
		70-22 (SP125C		ACAD - Tot	al			\$11,169.57	
		MIX)	Other Item A	djustment - T	otal			\$11,169.57	
	0040 -	Total						\$11,169.57	
	0050	MISC.	Other Item	ACAD	12	Sep 2,	shrumt1	\$15,905.87	asphalt index for sp125 8-25 through 8-29



Aug 4, 2023

12221 Note: Angume interminants in a single interminants in a single interminant interminants in a single interminant interminant interminants in a single interminant interminant interminants in a single interminant interminant interminants intermi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second	J2P3211	0050	MISC.	Adjustment			2022			
0000 - Total					ACAD - Tota	al			\$15,905.87	
No. No. <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$15,905.87</td> <td></td>				Other Item A	djustment - T	otal			\$15,905.87	
Normal Section		0050 -	Total						\$15,905.87	
Image: state in the s		0060	LOW OR NON-	Material		8		SYSTEM	\$11,630.85	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
View View in the initial isome intermediate in the initial isome initinitisome initiality isome initia						8		SYSTEM	(\$11,630.85)	
Visit of the control of the					- Total				\$0.00	
9100 SUBCANCE CONTROLM Identify Depay Display Identify Depay Display Ident				Material - To	tal				\$0.00	
VICEOPOINT (0) (N) DEPT (0) (N) DE		0060 -	Total						\$0.00	
VIDE		0100	COMPACTION (6 IN. DEPTH)	Material		4		SYSTEM	\$43.20	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment
Vision Provide Provide <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$43.20)</td><td></td></th<>						4		SYSTEM	(\$43.20)	
VICUP VICUP <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td>May 16, 2022</td><td>SYSTEM</td><td>\$43.20</td><td>Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment</td></th<>						5	May 16, 2022	SYSTEM	\$43.20	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
Image: bio state Image: bio state </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$43.20)</td> <td></td>						5		SYSTEM	(\$43.20)	
0100-Total 0400, Field 0400, March Mar					- Total				\$0.00	
0240 4.N. WHIT WHEREOUNE MARKING Other Item Algebraic MARKING REFL 1761 5020 51,93,36 0240 Total Other Item Algebraic MARKING REFL 1761 51,93,36 0240 Total Other Item Algebraic MARKING REFL 1761 51,93,36 0240 Total Other Item Algebraic MARKING REFL 1761 51,246,58 0240 VIATERDONE MARKING Other Item Algebraic REFL 1762 51,246,58 0240 VIATERDONE MARKING Marking REFL 1762 51,246,58 1242211 Total VIETERDONE MARKING Nov 16, SYSTEM S1,72,75 1242211 Total VIETERDONE Notation Nov 16, SYSTEM S3,172,75 12423218 0310 Interial Total VIETERDONE Notation Nov 16, SYSTEM S3,172,75 124232 VIETERDONE Notation Interial Total SYSTEM S49,698,00 1243 VIETERDONE Notation Interial Total SYSTEM S49,698,00 <td< td=""><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00	
WATE RESORM PAVE MARNING PAVE MARNING PAVE MARNING REFL - Total Mark Minit REFL - Total SYSTEM Sign Minit REFL - Total System REFL - Total System REFL - Total Mark Minit REFL - Total Mark Minit REFL - Total System REFL - Total System		0100 -	Total						\$0.00	
MARKING REFL- Total S1,983,36 Other term Adjustment - Total 51,983,36 0200 - Total S1,983,36 0200 - Total Marking VATERORUM Marking PAVEMENT Statustment offents he original system-generated Matrial Payment Estimate Exception 1 on the current Payment Estimate. J2P321 + Total - Total Statustment offents the original system-generated Matrial Payment Estimate Exception 1 on the current Payment Estimate. J2P321 + Total - Total Statustment offents the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. J2P32 + Total - Total Statust term Adjustment offents the		0240	WATERBORNE		REFL	17		shrumt1	\$1,593.36	
0240 - Total 01/10 rel item Adjustment PAVEMENT MARKING PAVEMENT			MARKING						\$1,593.36	
0250 4 IN YELLOW WARKING Other Item PAVEMPN MARKING REFL 1 Total REFL - Total Nov 16 2002 shrunt \$1,246.58 Other Item Adjustment Offset Ite Adjustment Offset Ite Original system-generated Material Payment Estimate Item Adjustement Offset Ite Original S				Other Item A	djustment - T	otal			\$1,593.36	
VATERBORNE MARKING Adjustment REFL-Total volume REFL-Total volum REFL-Total volum REFL-Total		0240 -	Total						\$1,593.36	
$ \begin{array}{c c c c } \hline \begin{tabular}{ c c } \hline \end{tabular} \hline \end$		0250	WATERBORNE		REFL	17		shrumt1	\$1,246.58	
O260 - Total S1,246.58 J2P3211 - Total S486,644.18 J2P3218 0310 EMBANKMENT IN PLACE Material 5 May 16, 2022, 202, 202, 202, 202, 202, 202, 2					REFL - Total				\$1,246.58	
J2P3211 • Total S486,644.18 J2P3218 0.310 EMBANKMENT IN PLACE Material - Total 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0.10 - Total 5 May 16, 2022 SYSTEM \$(\$3,172.75) Material - Total - Tota				Other Item A	djustment - Total				\$1,246.58	
J2P3218 0310 EMBANKMENT IN PLACE Material 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Material Payment Estimate tiem Adjustment (0004) due to user shrumt overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total 5 May 16, 2022 SYSTEM \$(\$3,172.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total 5 May 16, 2022 SYSTEM \$(\$3,172.75) 0 - Total - Total - Total 5 \$0.00 0310 - Total - Total - Total - Total 5 \$0.00 0340 AGGREGATE FOR BASE Material 3 Apr 18, 2022 SYSTEM \$4,989.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt overridding Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total - Total - SySTEM \$4,989.00 System System 0340 - Total - Total - Source - Source System System System 0340 - Total - Total - Total - Total - Source System System 0340 - Total - Total<		0250 -	Total						\$1,246.58	
IN PLACE In PL	J2P3211	- Total							\$486,644.18	
Image: Contract of the	J2P3218	0310		Material		5		SYSTEM	\$3,172.75	Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} tabular$						5		SYSTEM	(\$3,172.75)	
0310 - Total \$0.00 0340 TYPE 5 AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$0.00 \$1000000000000000000000000000000000000					- Total				\$0.00	
0340 ATYPE 5 AGGREGATE FOR BASE Material AGGREGATE FOR BASE Material A 3 Apr 18, 2022 SYSTEM \$4,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total 3 Apr 18, 2022 SYSTEM (\$4,998.00) This adjustment (0001) due to user shrum1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0340 - Total - Total 50.00 0340 - Total V \$2022 SYSTEM \$2,397.00 0380 PAVED APPROACH, 7 IN. Material APPROACH, 7 IN. Material APROACH, 7 IN. 4 May 2, 2022 SYSTEM \$2,397.00 This adjustment (0008) due to user shrum1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0380 PAVED IN Material IN 4 May 2, 2022 SYSTEM \$2,397.00 This adjustment (0008) due to user shrum1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - To	tal				\$0.00	
AGGREGATE FOR BASE AGGREGATE FOR BASE Image: For Base		0310 -	Total						\$0.00	
O340 - Total PAVED Material - Total Subscription 0380 PAVED Material 4 May 2, 2022 SYSTEM \$2,397.00 0380 PAVED Material 4 May 2, 2022 SYSTEM \$2,397.00 0380 PAVED Material 4 May 2, 2022 SYSTEM \$2,397.00 0380 PAVED Material 4 May 2, 2022 SYSTEM \$2,397.00 0380 - Total - Total \$2022 SYSTEM \$2,397.00		0340	AGGREGATE	Material		3		SYSTEM	\$4,998.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
Material - Total \$0.00 0340 - Total \$0.00 0380 PAVED APPROACH, 7 IN. Material - Total - Total 4 May 2, 2022 SYSTEM SYSTEM \$2,397.00 - Total - Total						3		SYSTEM	(\$4,998.00)	
0340 - Total \$0.00 0380 PAVED APPROACH, 7 IN. Material N. Material APPROACH, 7 IN. Material APPROACH, 7 IN. 4 May 2, 2022 SYSTEM 2022 \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00					- Total				\$0.00	
0380 PAVED APPROACH, 7, N. Material Amay 2, 2022 SYSTEM \$2,397.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment 4 May 2, 2022 SYSTEM \$(\$2,397.00) This adjustment offsets the original system-generated Material Payment - Total - Total \$\$0.00 \$\$0.00 \$\$0.00				Material - To	tal				\$0.00	
APPROACH, 7 IN. IN. IN. IN. IN. IN. IN. IN. IN. IN.		0340 -	Total						\$0.00	
- Total \$0.00		0380	APPROACH, 7	Material		4		SYSTEM	\$2,397.00	Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment
						4		SYSTEM	(\$2,397.00)	
Material - Total					- Total				\$0.00	
				Material - To	tal				\$0.00	



Aug 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3218	0380 -	- Total						\$0.00	
	0410	MISC. CONCRETE	Material		3	Apr 18, 2022	SYSTEM	\$26,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$26,317.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	- Total						\$0.00	
	0440	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		3	Apr 18, 2022	SYSTEM	\$28,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TYPE A			3	Apr 18, 2022	SYSTEM	(\$28,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	- Total						\$0.00	
	0450	MISC. PAVED DRAINAGE	Material		4	May 2, 2022	SYSTEM	\$4,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$4,264.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -	- Total						\$0.00	
	0540	MISC. PAVEMENT MARKINGS	Material		17	Nov 16, 2022	SYSTEM	\$4,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$4,452.00)	
					18	Dec 2, 2022	SYSTEM	\$4,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$4,452.00)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00 \$0.00	
	0540 -	- Total	Material - To			2022			
J2P3218 -		- Total	Material - To			2022		\$0.00	
J2P3218 - J2P3346	- Total	TYPE 1 AGGREGATE FOR BASE (4 IN.			8	Jul 1, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1	- Total	TYPE 1 AGGREGATE			8	Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment
1	- Total	TYPE 1 AGGREGATE FOR BASE (4 IN.				Jul 1, 2022 Jul 1,		\$0.00 \$0.00 \$0.00 \$34,124.50	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment
1	- Total	TYPE 1 AGGREGATE FOR BASE (4 IN.			8	Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
1	- Total	TYPE 1 AGGREGATE FOR BASE (4 IN.			8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) \$124,710.80	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
1	- Total	TYPE 1 AGGREGATE FOR BASE (4 IN.		tal	8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) \$124,710.80 (\$124,710.80)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
1	- Total 0770	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	tal	8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) \$124,710.80 (\$124,710.80) \$0.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
1	- Total 0770	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	tal	8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) \$124,710.80 (\$124,710.80) \$0.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
1	0770 -	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material Material - Tot	tal	8 9 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) \$124,710.80) (\$124,710.80) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1	0770 -	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material Material - Tot	tal	8 9 9 9 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) (\$124,710.80 (\$124,710.80) (\$124,710.80 (\$124,710.80) \$16,341.61	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
1	0770 -	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material Material - Tot	- Total tal	8 9 9 9 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$34,124.50 (\$34,124.50) (\$124,710.80 (\$124,710.80) (\$124,710.80) \$0.00 \$16,341.61 (\$16,341.61)	Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



CPU CPU PUIC PUIC PUIC PUIC PUIC PUIC PUIC P	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCREMENT FOR EACH PORTEC Adjustment PORTEC Adjustment PORTEC <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву		
	J2P3346	0780	AGGREGATE		OTHR	10		shrumt1	(\$4,724.93)	moisture deduction for 7-22 - 7-27
Product Control Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>shrumt1</td><td>(\$3,975.29)</td><td>moisture deduction for 8-3 through 8-19</td></t<>						12		shrumt1	(\$3,975.29)	moisture deduction for 8-3 through 8-19
Other ham Adjustment - Total (9, 240.06) 0700 DIP PAYENEST POLICITIES PO						13		shrumt1	\$129.16	
PT02 - Tode Construction Construction<					OTHR - Tota	al			(\$9,280.06)	
OPE DF, FAVE.WIN MATCHIE PG4-52 (BP-2) Only informity MATCHIE PG4-52 (BP-2) ACAD 8 241 13 24 15 3 shunt 53.87.17 51 43.430.20 40 anthat prior index for 6-27 through 7-15 10 Apg.2, 11 Apg.2, 3 shunt 53.420.05 43.320.21 amphat prior index for 7-6.1-61-22 11 Apg.2, 13 sbort 14 30.201.11 43.430.20 40.201.11 angle 14.400.40 angle 2-15 10 Apg.2, 13 sbort 14 30.201.11 Apg.2, 14 sbort 14.400.40 angle 2-15 10 Apg.2, 13 sbort 14.400.40 angle 2-15 angle 14.400.40 angle 2-15 10 Apg.2, 14 May 16, 14 May 2, 14 Stratt 14.400.40 angle 2-15 10 Apg.2, 14 May 2, 14 Stratt 14.400.40 Stratt 14.400.40 angle 14.400.40 10 Apg.2, 14 May 2, 14 Stratt 14.400.40 Stratt 14.400.40 Payment Estimate Iron Adjustment generated Stockpile Transaction 10 Apg.1, 15 Stratt 14 May 2, 14 Stratt 14.400.400.40 Payment Estimate Iron Adjustment generated Stockpile Transaction 10 Apg.1, 14				Other Item A	djustment - T	otal			(\$9,280.06)	
MINTURE P064-22 (BF2)MultiplicationMultiplicationMultiplicationMultiplicationMultiplication93/124'untri513.420.80explait price index for 7-5 forcigh 7-1510 2022 4'untri543.403.20explait price index for 7-5 strong for 7-511 2022 4'untri528.440.80explait price index for 7-5 strong for 7-5		0780 -	Total						(\$9,280.06)	
		0790	MIXTURE		ACAD	8		shrumt1	\$5,867.17	asphalt price index for 6-27 through 6-29
View -			PG04-22 (BP-2)			9		shrumt1	\$13,420.68	asphalt price index for 7-5 through 7-15
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Aug 2, 2022</td><td>shrumt1</td><td>\$43,403.20</td><td>asphalt price index for 7-16 -8-1-22</td></th<>						10	Aug 2, 2022	shrumt1	\$43,403.20	asphalt price index for 7-16 -8-1-22
Other Construction Constr						11		shrumt1	\$26,449.69	august 2 -15
Other Ham Adjustment - T-total 931,740,18 090 Total GUARDIALIS GUARDIALIS Stockpile Construction Stockpile May 2, 2,2,2,4,10 SVSTEM (\$25,514.8) Payment Estimate Item Adjustment generated Stockpile Transaction 040 Total Stockpile 4 2022 SVSTEM (\$25,514.8) Payment Estimate Item Adjustment generated Stockpile Transaction 1 2022 SVSTEM (\$10,0225.3) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total (\$13,079.60) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total - UE \$488,800.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total - UE \$488,800.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total - UE \$488,800.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total - UE \$488,800.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total - Total						13		shrumt1	\$2,599.44	
0780 - Total Construction 0840 GUARDRAL, R., FT. PQSTS, 6, FT. PQSTS, 7, FT.									\$91,740.18	
0840 GUARDRALL FF.POSTS, 6 FT3.IN Sociale Sociale 4 May 2, 2 SYSTEM (\$25, 154.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 FT3.IN Sociale - <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$91,740.18</td> <td></td>				Other Item A	djustment - T	otal			\$91,740.18	
GUARDRAL is FIT. POSTS. 6 FIT. 3 IN FIT. 3 IN FIT. 2010 FIT. 3 IN FIT. 3 IN FIT. 2010 FIT. 3 IN FIT. 2010 FIT. 3 IN FIT. 2010 FIT. 3 IN FIT. 2010 FIT. 2010 FIT		0790 -	Total						\$91,740.18	
FT 3 IN FT3 IN <		0840	GUARDRAIL, 8			4		SYSTEM	(\$25,154.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
0600 Total 2022 Variation Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$12,079,64) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$468,600,84) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$488,600,84) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$488,600,84) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 2022 SYSTEM \$468,600,84) 0 - Total 2022 SYSTEM \$66,00,00) 0 - Total 2022 SYSTEM \$50,800,00) 0 - Total 2022 SYSTEM \$50,800,00) 0 - Total 2022 SYSTEM \$50,800,00) 0 - Total - Total 550,800,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total						5		SYSTEM	(\$71,089.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: bit is the state is the sta						6		SYSTEM	(\$160,225.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
Visit of the state of						7		SYSTEM	(\$199,051.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Total K466,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0840 - Total - Total 5468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total 5468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total 5468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total 4 Aug 16, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total - Total - Stockpile 0850 - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile 0850 - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total 0850 - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total 0860 - Total - Total - Stockpile - Total - Stockpile - Total						8		SYSTEM	(\$13,079.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile A May 2, 2022 SYSTEM \$468,600.84 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total 5468,600.84 -					- Total				(\$468,600.84)	
Stockpile STMI Stockpile - Total 2022 Mode Part Pure Value 0840 - Total - Total \$468,600.84 0840 - Total Stockpile STMI - Total \$468,600.84 0840 - Total Stockpile STMI - Total \$468,600.84 0840 - Total Stockpile STMI - Total \$50.00 0850 MGS BRIDGE APP, TRANS SEC (READ Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$50,800.00) 0850 - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT 6 Jun 2, 2022 SYSTEM \$50.50 0860 MGS HEIGHT 6 Jun 2, 2022 SYSTEM \$510.50 - Total (\$510.50) Construction Construction \$510.50 - Total (\$510.50) Formation \$510.50				Construction	Stockpile - 1	Fotal			(\$468,600.84)	
VEX \$468,600.84 Construction Stockpile STMI - Total \$468,600.84 0840 - Total \$0.00 0850 APP. TRANS SEC (REGNO CURB) Construction Stockpile 11 Aug 16, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction SEC (REGNO CURB) - Total - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total - Stockpile STMI - Total SS0,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total - Stockpile STMI - Total SS0,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Stockpile SS0,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total Construction Stockpile STMI - Total - Stockpile SS0,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total Construction Stockpile STMI - Total - Stockpile SS0.50 Payment Esti				Stockpile		4		SYSTEM	\$468,600.84	Payment Estimate Item Adjustment generated Stockpile Transaction
0840 - Total Sec (Rec)NO Sec (Rec)NO CURB) Construction Stockpile 11 Aug 16, 2022 SYSTEM (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 -Total -Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 060 -Total -Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 -Total 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Total -Total 550,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile STMI - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile - Total 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 -Total -Total \$510.50 Payment Estimate Item Adjustment generated Stockpil				STMI	- Total				\$468,600.84	
0850 MGS BRIDGE APP. TRANS SEC (REG/NO CURB Construction Sockpile 11 Aug 16, 2022 SYSTEM (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 Construction Stockpile - Total				Construction	Stockpile STMI - Total				\$468,600.84	
APP. TRANS SEC (REG/NO CURB) Stockpile - Total (\$50,800.00) Construction Stockpile - Total (\$50,800.00) Construction Stockpile 4 May 2, 2022 SYSTEM \$50,800.00 Original Transaction Stockpile - Total (\$50,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total 550,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total 550,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total 550,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MSS HEIGH Construction Stockpile Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Construction Stockpile Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Construction Stockpile Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Construction Stockpile STMI - Total \$510.50 Payment Estimate Item Adjustment generated Stockpil		0840 -	Total						\$0.00	
CURB - Total (\$50,800.00) Construction Stockpile Construction Stockpile 4 May 2, 2022 SYSTEM \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0850 - Total - Total - Total \$50,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$50,800.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$510.50 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile TRANSITION 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0stochpile - Total - Total \$510.50 Payment Estimate Item Adjustment generated Stockpile Transac		0850	APP. TRANS SEC (REG/NO	01 1 1		11	0000	SYSTEM	(\$50,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
ConstructionStockpile $- \operatorname{total}$ $(\$ 50, \$ 00, 00)$ Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total $2 O 2 2$ SYSTEM $\$ 50, \$ 00, 00$ Payment Estimate Item Adjustment generated Stockpile TransactionO850 - Total- Total $- \operatorname{total}$ $- \operatorname{total}$ $\$ 50, \$ 00, 00$ O860MGS HEIGHT AND BLOCK TRANSITIONConstruction 6 $Jun 2, 2022$ SYSTEM $(\$ 50, 800, 00)$ O860MGS HEIGHT StockpileConstruction 6 $Jun 2, 2022$ SYSTEM $(\$ 50, 800, 00)$ O860MGS HEIGHT AND BLOCK TRANSITIONConstruction 6 $Jun 2, 2022$ SYSTEM $(\$ 50, 800, 00)$ O860MGS HEIGHT StockpileConstruction 6 $Jun 2, 2022$ SYSTEM $(\$ 510, 50)$ Or totalConstructionStockpile - total $- \operatorname{total}$ $- \operatorname{total}$ $- \operatorname{total}$ $- \operatorname{total}$ $- \operatorname{total}$ 4 $May 2, 2022$ SYSTEM $\$ 510, 50$ O860 - Total $- \operatorname{total}$ $- $					- Total				(\$50,800.00)	
Stockpile STMI Stockpile - Total 2022 Final Matrix Contractor 0850 - Total - Total \$\$50,800.00 0850 - Total \$\$0.050 - Total \$\$0.000 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM \$\$0.000 0 Construction Stockpile 6 Jun 2, 2022 SYSTEM \$\$0.000 0 Construction Stockpile 6 Jun 2, 2022 SYSTEM \$\$10.500 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$\$10.500 0 Construction Stockpile - Total # May 2, 2022 SYSTEM \$\$10.500 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$\$10.500 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0 - Total - Total \$\$10.500 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$\$10.500 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Tot				Construction	Stockpile - 1	Fotal			(\$50,800.00)	
0860 - Total \$50,800.00 0construction Stockpile STMI - Total \$50,800.00 0850 - Total \$50,800.00 0850 - Total \$0.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 1 1 \$1 0 - Total 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - E \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - E \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total - E \$510.50 \$50.00 F <td></td> <td rowspan="2">Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$50,800.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0850 - Total \$0.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$510.50) Construction (\$510.50) Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total - Total - S510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 STMI 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total - Total - S510.50 Stockpile Stockpile 0 - Total - S510.50 Stockpile Stockpile Stockpile 0 - Total - S510.50 Stockpile Stockpile Stockpile 0 - Stockpile - Stockpile Stockpile Stockpile </td <td></td> <td></td> <td>- Total</td> <td colspan="3">- Total</td> <td>\$50,800.00</td> <td></td>					- Total	- Total			\$50,800.00	
0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total - Total (\$510.50) Construction (\$510.50) Construction Stockpile TMI 4 May 2, 2022 SYSTEM (\$510.50) - Total - Total - Total (\$510.50) - Total - Total \$510.50 - Total - Stockpile \$510.50				Construction	Stockpile STMI - Total				\$50,800.00	
AND BLOCK TRANSITION Stockpile 2022 Construction Construction - Total - Total (\$510.50) Construction Stockpile - Total Construction Stockpile STMI 4 And Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction - Total STMI - Total Construction - Total STMI - Total Stockpile - Total STMI - Total Construction - Total Stockpile - Total Stockpile <		0850 -	Total						\$0.00	
 - Total - Total		0860	AND BLOCK			6		SYSTEM	(\$510.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction - Total May 2, 2022 SYSTEM \$\$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - S510.50 - - - 0860 - Total - S510.50 - - - -					- Total				(\$510.50)	
Stockpile STMI Stockpile - Total 2022 Stockpile \$510.50 Construction Stockpile STMI - Total \$510.50 0860 - Total \$0.00				Construction	Stockpile - 1	Fotal			(\$510.50)	
- Total \$510.50 Construction Stockpile STMI - Total \$510.50 0860 - Total \$0.00				Stockpile		4		SYSTEM	\$510.50	Payment Estimate Item Adjustment generated Stockpile Transaction
0860 - Total \$0.00				STIVII	- Total				\$510.50	
				Construction Stockpile STMI - Total					\$510.50	
0870 TYPE A Construction 4 May 2, SYSTEM (\$16,401.40) Payment Estimate Item Adjustment generated Stockpile Transaction		0860 -	Total						\$0.00	
		0870	TYPE A	Construction		4	May 2,	SYSTEM	(\$16,401.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3346	0870	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2022			
					5	May 16, 2022	SYSTEM	(\$57,404.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2022	SYSTEM	(\$94,308.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2022	SYSTEM	(\$90,207.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2022	SYSTEM	(\$2,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$260,975.00)	
			Construction	Stockpile - 1	ſotal			(\$260,975.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$260,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,975.00	
			Construction	Stockpile S	rMI - Total			\$260,975.00	
	0870 - Total							\$0.00	
J2P3346 - Total									
Overall - Total									

Contract Adjustments for Contract - 211217-B01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J2P3211	Other Contract Adjustment		\$77,574.45	50.21000000	Aug 2, 2022	lincom	This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work.
	J2P3218	Other Contract Adjustment		\$17,381.25	11.25000000	Aug 2, 2022	lincom	This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work.
	J2P3346	Other Contract Adjustment		\$59,544.30	38.54000000	Aug 2, 2022	lincom	This contract adjustment is to pay for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving. When completed the contractor will give us a price for the equipment and labor also, and a change order will be drafted to capture these expenses. When that change order is approved, this contract adjustment will be removed and paid for under the contingent item associated with this work.
10 - Total					\$154,500.00			
13	J2P3211	Other Contract Adjustment	OTHR	(\$72,475.95)	46.91000000	Sep 16, 2022	shrumt1	This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving.
	J2P3218	Other Contract Adjustment	OTHR	(\$16,237.95)	10.51000000	Sep 16, 2022	shrumt1	This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving.
	J2P3346	Other Contract Adjustment	OTHR	(\$65,786.10)	42.58000000	Sep 16, 2022	shrumt1	This contract adjustment is to deduct the contract adjustment that was done previous estimate for the contract adjustment for the mix that has been placed for patching Rte. 79 in Pike Co. The existing roadway did not hold up to the construction traffic and several spots needed to be milled out and patched prior to paving.
13 - Total					(\$154,500.00)			
Overall -	Overall - Total				\$0.00			