

Pay Estimate Created Date: August 15, 2023

Progress Estimate N 35	umber		211217-B01 Emery Sapp & S			t 15, 2023 Net	ginal Contract Amount t Change Order Amour rrent Contract Amount	t \$948,870.93		
Approval Date								By User		
August 15, 2023		Ge	enerated and Ap	proved (and s	should be considered	Draft) at the F	Project Office Level by	suttoc2		
August 16, 2023		Review	ved and Approve	lincom						
August 17, 2023			Re	viewed and A	Approved at the Centi	al Office Cont	trollers Office Level by	ramses1		
Original Completion	Date	Current Comp	letion Date Actual Completion Date % of Current Contra				urrent Contract Amou	tract Amount Complete		
November 1, 202	2	November	1, 2022				100.00%			
	Contra	ct Informational Da	tes		Mileston	es				
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exis	t for Contract				
Acceptance Date										
Awarded Date	January	/ 5, 2022	January 5, 202	2						
Letting Date	Decem	ber 17, 2021	December 17, 2	2021						
Notice to Proceed Date	March 7	7, 2022	March 7, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total F	Pay For Estimate No. 35			
		This Estimate	Previous	To Date
211217-B01				
	Total Posted Items Pay	\$0.00	\$9,504,320.54	\$9,504,320.54
	Gross Item Adjustments	\$0.00	\$569,104.30	\$569,104.30
	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
		-	\$10,073,424.84	\$10,073,424.84
Contract Total F	Payable This Estimate:	\$0.00		
<mark>ems Paid This E</mark>	Estimate Period			
No Data Availa	ble			
ontract Adjustn	nents This Estimate			
o Contract Adius	stments 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
	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	\$940,000.00	\$940,808.80
	Gross Item Pay	\$0.00 \$0.00	\$946,868.86	\$946,868.86
	Gross Rein Pay	φ 0.00	\$540,000.00	\$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
021 0040	Dested Item Dev			
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$3,839,928.14 \$82.460.12	\$3,839,928.14 \$82.460.12
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$62,400.12 \$3.922.388.26	
	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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See report generated date)
11217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	Qty 64.70	\$112.00	\$7,246.4
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	94.00	\$176.00	\$16,544.
		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.
		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
		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.
		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
		0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	17,998.00	\$22.60	\$406,754
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900
		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
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46
		0001	0120	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,320.00	-278.00	1,042.00	LF	1,042.00	\$4.25	\$4,428
		0001	0130	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	820.00	-250.00	570.00	EA	570.00	\$5.90	\$3,363
		0001	0140	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	20.00	10.00	30.00	EA	30.00	\$20.00	\$600
		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
					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
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-135.00	65.00	EA	65.00	\$24.00	\$1,560
		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
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,117.69	\$184,117
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	138.00	25.00	163.00	LF	163.00	\$21.50	\$3,504
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$324.00	\$648
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$485.00	\$485
		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
		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
		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
		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
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	34,799.00	\$4.20	\$146,155
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	3,785.00	\$10.00	\$37,850
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	-1,018.80	1,160.30	STA	1,160.30	\$14.40	\$16,708
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883
		0001	5002	4019901	MISC.Asphalt pavement repairs	0.00	1.00	1.00	LS	1.00	\$414,304.16	\$414,304
		2P3211 - To			ate as of Report Generated Date							\$4,717,523
	J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$161,000.00	\$161,000
		0001	0310	2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	55.00	\$129.50	\$7,122
		0001	0320	2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	29.00	\$80.95	\$2,347
		0001	0330	2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	30.80	\$1,565.00	\$48,202
		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
		0001	0350	6081010		313.40	0.00	313.40	SQYD	313.40	\$215.00	\$67,38
		0001	0360	6081012		554.00	0.00	554.00	SQFT	554.00	\$48.50	\$26,869
		0001	0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	58.00	\$269.00	\$15,602
		0001	0380	6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	109.20	\$94.00	\$10,264
		0001	0390	6085008	PAVED APPROACH, 8 IN.	734.60	0.70	735.30	SQYD	735.30	\$96.00	\$70,58



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
11217-B01	J2P3218	0004	0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	3.00	337.40	SQYD	Qty 337.40	\$76.00	\$25,642.4
11217-001	JZF JZ 10	0001	0400	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD	1,746.30	\$91.00	\$158,913.3
		0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	35.10	0.00	35.10	SQYD	35.10	\$102.00	\$3,580.2
		0001	0420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	193.00	\$102.00	\$3,360.
		0001	0430	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	328.00	\$86.00	\$28,208.0
		0001	0440	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	895.00	\$41.00	\$36,695.0
		0001	0460	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) -	35.00	0.00	35.00	LF	35.00	\$102.50	\$3,587.
					TYPE S							
		0001	0470	6161005	CONSTRUCTION SIGNS	661.00	-373.00	288.00	SQFT	288.00	\$8.00	\$2,304.
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$48.50	\$48.
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$23.75	\$2,137.
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	-16.00	8.00	EA	8.00	\$161.00	\$1,288.0
		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.
		0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	-6.00	14.00	EA	14.00	\$215.00	\$3,010.
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,400.01	\$137,400.
		0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	424.00	\$10.50	\$4,452.
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.10	\$1.
		0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	6.70	\$2,160.00	\$14,472.
		0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$13.00	\$7,410.
		0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,022.00	\$3,022.
		0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$485.00	\$3,395.
		0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	1.00	\$2,160.00	\$2,160.
		0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	-26.00	180.00	LF	180.00	\$7.50	\$1,350.
		0001	0620	8061007A	CURB INLET CHECK	46.00	-39.00	7.00	EA	7.00	\$120.00	\$840.
		0001	0630	8061016	SEDIMENT REMOVAL	84.00	-84.00	0.00	CUYD	0.00	\$27.00	\$0.
		0001	0640	8061019	SILT FENCE	2,068.00	-293.00	1,775.00	LF	1,775.00	\$2.70	\$4,792.
		0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,618.00	\$0.
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	-0.40	3.90	CUYD	3.90	\$1,130.00	\$4,407.
		0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$30.75	\$3,997.
		0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	370.00	\$30.75	\$11,377.
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	\$28.00	\$5,824.
		0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$29.00	\$1,131.
		0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	-16.00	192.00	LF	192.00	\$30.50	\$5,856.
		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.
		0040	0730	9035004A	SH-FLAT SHEET	15.00	3.00	18.00	SQFT	18.00	\$42.60	\$766.
	Project J2	2P3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$946,868.
	J2P3346	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,300.00	\$94,300.0
		0001	0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	2,337.70	\$175.00	\$409,097.
		0001	0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	111.00	\$912.00	\$101,232.
		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.
		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.
		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.
		0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	-307.60	0.00	TONS	0.00	\$88.15	\$0.
		0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0001	0811	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,500.00	\$16,500
		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.

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.

	uantitics			ascu on n	lepon Generaleu dale and can diner nom the posted am	ount at the t		unate was	Jeneral	cu.		
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	rall - Total	Value Pos	ted to Da	te as of Rep	ort 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.

roject	Line	DWR Date	Total Quantity	s for Construction Signs (if appl Sign Information	Station	Log Mile	Location	Number	SF	Special	SF Each	Tota
	Number	2	Posted For DWR Date	o.g. montaion	Claudif	205 1110	Location	of Items	Each Sign	Sign	Special Sign	SF t 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			1
				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			1
				WO8-11 48x48 16.00 UNEVEN LANES		24.382		1.00	16.00			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		24.460		1.00	16.00			1
				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 LANES		25.25		1.00	16.00			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		25.585		1.00	16.00			1
				WO20-1 48x48 16.00		25.87		1.00	16.00			1



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	<u>line are detai</u>	s for Construction	n Signs (if appli	icable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Inforr	mation	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/BRIDGE/RAMF	P WORK AHEAD								
		2022		WO8-12 48x48 16 LINE	.00 NO CENTER		25.923		1.00	16.00			16.00
				WO8-11 48x48 16 LANES	.00 UNEVEN		26.27		1.00	16.00			16.00
				WO8-11 48x48 16 LANES	.00 UNEVEN		26.270		1.00	16.00			16.00
				WO20-4 48x48 16. ROAD AHEAD	.00 ONE LANE		26.685		1.00	16.00			16.00
				WO8-11 48x48 16. LANES	.00 UNEVEN		27.280		1.00	16.00			16.00
				WO8-11 48x48 16. LANES	.00 UNEVEN		27.290		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		27.937		1.00	16.00			16.00
				WO8-11 48x48 16. LANES	.00 UNEVEN		28.350		1.00	16.00			16.00
				WO8-11 48x48 16. LANES	.00 UNEVEN		29.37		1.00	16.00			16.00
					.00 NO CENTER		29.950		1.00	16.00			16.00
					.00 UNEVEN		30.35		1.00	16.00			16.00
					.00 UNEVEN		31.35		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		31.935		1.00	16.00			16.00
					.00 UNEVEN		32.90		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		33.000		1.00	16.00			16.00
		August 8, 2022	181	WO8-12 48x48 16. LINE	.00 NO CENTER		13.727		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		11.594		1.00	16.00			16.00
				GO20-4 36x18 4.5 FOLLOW ME	50 PILOT CAR		9.540		1.00	4.50			4.50
				WO8-12 48x48 16. LINE	.00 NO CENTER		9.540		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		19.600		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		17.780		1.00	16.00			16.00
				WO8-12 48x48 16. LINE	.00 NO CENTER		15.840		1.00	16.00			16.00
				WO8-12 48x48 16 LINE	.00 NO CENTER		15.669		1.00	16.00			16.00
		September	96	WO8-1 48x48 16.0	00 BUMP		18.633		1.00	16.00			16.00
		26, 2022		WO8-1 48x48 16.	00 BUMP		19.044		1.00	16.00			16.00
				WO8-1 48x48 16.	00 BUMP		18.936		1.00	16.00			16.00
				WO8-1 48x48 16.	00 BUMP		18.884		1.00	16.00			16.00
				WO8-1 48x48 16.	00 BUMP		18.860		1.00	16.00			16.00
				WO8-1 48x48 16.	00 BUMP		18.714		1.00	16.00			16.00
	0160 - To	otal											1021.5
J2P3218	0470	March 31, 2022	32	WO20-1 48x48 16 ROAD/BRIDGE/RAMF		620+40			1.00	16			16
				WO20-1 48x48 16. ROAD/BRIDGE/RAME		644+15			1.00	16			16
		April 6, 2022	20	R9-9 24x12 2.00 CLOSED	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	Tota SF 1 Pos
P3218	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			13
		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			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	7+50			1.00	16.00			10
	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	Stockpile			2022		(, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
		PG64-22 (BP-2)		- Total				(\$160,530.19)	
			Construction	- ⊨ 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	12	Sep 2, 2022	shrumt1	\$11,169.57	asphalt index for sp125 8-29 and 8-30
		70-22 (SP125C		ACAD - Tota	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			shrumt1	\$15,905.87	asphalt index for sp125 8-25 through 8-29



Aug 18, 2023

JCP 30 Mathematic Type Mathematic Tope Mathematic	
Odd ACAD-Total S15,905.97 Odd Other tem Adjustment - Total 515,905.97 Odd Training and tem adjustment of facts the original system-generated factatrant facts the original system-generated facts the original sy	
Other Ison Adjustment - Total SIS 596.57 0000 - Total TACK COM NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- TRACKING NON- NON- NON- TRACKING NON- NON- NON- TRACKING NON- NON- NON- NON- NON- NON- NON- NON-	
0000 - Total Material SYSTEM \$11,900,87 This adjustment offsets the original system-generated field in adjustment field in adjustment field in adjustment fi	
0000 TACK GOAT: LONGXNN: TRACKNN:	
Image: contract in the image: contract in th	1 overridding Payment
Value Value <th< td=""><td></td></th<>	
000 - Total 9.0.0 000 0100 COMPACTORIOS (N) DEPTH (PAVEM Material (PAVEM) Name is a stand (PAVEM) Name is a stand (PAVEM)<	
010 SUBGRADE (CMPACTION (6) IN DEPT) Material - SubGRADE (PAVEM) Material - PAVEMENT (PAVEM) Material - - - - - - - - - - - - - - - - - - -	
 	
	1 overridding Payment
View Image: Second	
Other Item Adjustment - Total S0.00 0100 - Total 0ther item Adjustment - Total \$0.00 0240 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total \$1,246.58 0250 - Total REFL - Total FEL \$1,246.58 0250 - Total Other Item Adjustment - Total \$1,246.58 0250 - Total FEL 17 Nov 16, 2022 \$1,246.58 0250 - Total FEL 16 May 16, 2022 \$1,246.58 12P3211 - Total FEL 10 \$1,246.58 \$1,246.58 12P3211 - Total Fellow Adjustment (0004) due to user shruntt \$1,246.58 \$1,246.58 12P3211 - Total Fellow Adjustment State \$1,246.58 \$	1 overridding Payment
Material - Total S0.00 0100 - Total \$0.00 0240 4 IN. WHITE WATERBORN AGUISTIMENT MARKING Other Item Adjustment REFL 17 Nov 16, 2022 Shrunt1 \$1,593.36 0240 - Total Other Item Adjustment - Total REFL 17 Nov 16, 2022 Shrunt1 \$1,593.36 0240 - Total Other Item Adjustment - Total REFL 17 Nov 16, 2022 Shrunt1 \$1,593.36 0240 - Total Other Item Adjustment - Total REFL 17 Nov 16, 2022 Shrunt1 \$1,246.58 0250 - Total REFL - Totaj REFL - Totaj \$1,246.58 Strate Strat	
9100 - Total\$0.0002404 N. WHITE WATERBORNE PAVEMENT MARKINGOther Item Adjustment - TotalREFL17Nov 16, 2022shrumtl\$1,593.360240 - TotalCther Item Adjustment - TotalS1,593.36Cther Item Adjustment - TotalS1,593.360250- TotalCther Item Adjustment - TotalS1,593.3602504 IN, YELLOW WATERBORNE MARKINGOther Item Adjustment - TotalNov 16, 2022shrumtl\$1,246.580250- TotalREFL - TotalS1,246.580250 - TotalCther Item Adjustment - TotalS1,246.58S1,246.580250 - TotalREFL - TotalS1,246.5812P3211 - TotalFEMBANKMENT N PLACEMaterial5May 16, 2022SYSTEM\$3,172.7512P3212 - TotalS1,246.58S1,246.58S1,246.58S1,246.5812P3213 0Other Item Adjustment - TotalS1,246.58S1,246.5812P3214 - TotalS1,246.58S1,246.58S1,246.5812P3215 0TotalS1,246.58S1,246.5812P3216 0SYSTEM\$3,172.75This adjustment offsets the original system-generated Estimate Exception 1 on the current Payment Estimate Estimate Exceptio	
0240 4 IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL 17 Nov 16, 2022 shrumt \$1,593.36 0240 - Cotal REFL - Total S1,593.36 0240 - Cotal S1,593.36 0250 4 IN. YELLOW WATERBORNE MARKING Other Item Adjustment REFL 17 Nov 16, 2022 shrumt \$1,593.36 0250 - Total Cother Item Adjustment REFL 17 Nov 16, 2022 shrumt \$1,246.58 0250 - Total Cother Item Adjustment - Total REFL - Total S1,246.58 0250 - Total Cother Item Adjustment - Total S1,246.58 12P3211 - Total Cother Item Adjustment - Total S1,246.58 12P3211 - Total S1,246.58 12P3211 - Total S1,246.58 12P3211 - Total S1,246.58 12P3211 - Total S1,246.58 12P3212 - Total S1,246.58 12P3213 - Total S1,246.58 12P3214 - Total S1,246.58 12P3215 - Total S1,246.58 12P3216 - Total S1,246.58 12P3217	
VATERBORNE PAVEMENT MARKING Adjustment REFL - Total 2022 Adjustment 0240 - Total Other Item Adjustment - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING REFL 17 Nov 16, 2022 \$1,246.58 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL - Total \$1,246.58 0250 - Total Other Item Adjustment - Total S1,246.58 0250 - Total Other Item Adjustment - Total \$1,246.58 12P3218 0310 EMBANKMENT IN PLACE Material \$5 May 16, 2022 \$YSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 Estimate Exception 1 on the current Payment Estimate 12P3218 0310 - Total 5 May 16, 2022 \$YSTEM \$(\$3,172.75) 0310 - Total 0340 TYPE 5 Material 3 Apr 18, \$YSTEM \$4,998.00 This adjustment offsets the original system-generated	
MARKING REFL - Total \$1,593.36 0240 - Total Other Item Adjustment - Total \$1,593.36 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment - Total REFL 17 Nov 16, 2022 \$1,246.58 0250 - Total Other Item Adjustment - Total REFL - Total \$1,246.58 0250 - Total Other Item Adjustment - Total S1,246.58 0250 - Total Other Item Adjustment - Total \$1,246.58 0250 - Total Other Item Adjustment - Total \$1,246.58 J2P3211 - Total Other Item Adjustment - Total \$1,246.58 J2P3218 0310 EMBANKMENT IN PLACE Material 5 May 16, 2022 \$YSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 J2P3218 0310 EMBANKMENT IN PLACE 5 May 16, 2022 \$YSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Exception 1 on the current Payment Estimate 0310 - Total - Total - Total \$0.00 This adjustment offsets the original system-generated 0340 TYPE 5 Material - Total 3 Apr 18, SYSTEM \$4,998	
9240 - Total \$1,593.36 0250 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL 17 Nov 16, 2022 shrumtl \$1,246.58 0250 - Total Chter Item Adjustment - Total REFL - Total S1,246.58 S1,246.58 0250 - Total Other Item Adjustment - Total S1,246.58 S1,246.58 0250 - Total S1,246.58 S1,246.58 12P3218 0310 EMBANKMENT IN PLACE Material S1 S2022 SYSTEM \$3,172.75 This adjustment (0004) due to user shrumt 1 Estimate Item Adjustment (0004) due to user shrumt 1 Estimate Exception 1 on the current Payment Estimate J2P3218 0310 - Total Material - Total SySTEM \$3,172.75 This adjustment offsets the original system-generated Material - Total S4 S4,998.00 This adjustment offsets the original system-generated 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offset	
$ \begin{array}{ c c c c c c } \hline 0250 & \underbrace{4 \text{ IN, YELLOW}}_{WATERBORNE} & \underbrace{Other \text{ Item}}_{PAVEMENT} & \underbrace{REFL & 17}_{000} & \underbrace{Nov 16}_{0.2022} & \underbrace{shrumt1}_{0.2022} & \underbrace{1,246.58}_{1,246.58} \\ \hline \hline 0100 & \underbrace{Other \text{ Item}}_{IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII$	
VATERBORNE PAVEMENT MARKING Adjustment Adjustment 2022 Adjustment 010 REFL-Total 0ther Item Adjustment - Total \$1,246.58 0250 - Total 0ther Item Adjustment - Total \$1,246.58 12P3211 Total \$1,246.58 12P3218 0310 EMBANKMENT IN PLACE Material 10	
Ministrike Other item Adjustment - Total \$1,246.58 0250 - Total \$1,246.58 J2P3211 - 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 Estimate Item Adjustment (0004) due to user shrumt1 Estimate Exception 1 on the current Payment Estimate 0 - Total 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 Estimate Exception 1 on the current Payment Estimate 0 - Total - Total \$90.00 \$3,172.75 Stream (\$3,172.75) 0310 - Total 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated	
\$1,246.58 J2P3211 - Total \$1,246.58 J2P3218 0310 EMBANKMENT IN PLACE Material - Total 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated distinate ltem Adjustment (0004) due to user shrumt11 Estimate Exception 1 on the current Payment Estimate (\$3,172.75) O310 - Total 5 May 16, 2022 SYSTEM \$\$0.00 O340 TYPE 5 Material 3 Apr 18, SYSTEM \$\$4,998.00 This adjustment offsets the original system-generated	
J2P3211 - Total J2P3218 0310 EMBANKMENT IN PLACE Material IN PLACE 5 May 16, 2022 SYSTEM \$\$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 Estimate Exception 1 on the current Payment Estimate In PLACE - Total - Total \$\$0.00 0310 - Total \$\$0.00 This adjustment offsets the original system-generated In PLACE 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$\$4,998.00 This adjustment offsets the original system-generated	
J2P3218 0310 EMBANKMENT Material 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 IN PLACE 5 May 16, 2022 SYSTEM \$3,172.75 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user shrumt1 - Total - Total 5 May 16, 2022 SYSTEM \$\$3,172.75 This adjustment offsets the original system-generated Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate - Total - Total - S0.00 - S0.00 - Olspan="5">- Olspan="5">- S0.00 - Olspan="5">- Sologo - Olspan="5">- Olspan="5">- Sologo - Material - Total - Sologo - Sologo - Sologo - Sologo - Sologo -	
IN PLACE IN	
Original 2022 \$0.00 - Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated	1 overridding Payment
Material - Total \$0.00 0310 - Total \$0.00 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated	
0310 - Total \$0.00 0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated	
0340 TYPE 5 Material 3 Apr 18, SYSTEM \$4,998.00 This adjustment offsets the original system-generated	
FOR BASE Estimate Exception 1 on the current Payment Estimate	1 overridding Payment
3 Apr 18, 2022 SYSTEM (\$4,998.00)	
- Total \$0.00	
Material - Total \$0.00	
0340 - Total \$0.00	
0380PAVED APPROACH, 7Material4May 2, 2022SYSTEM\$2,397.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user shrunt1 Estimate Exception 1 on the current Payment Estimate	1 overridding Payment
4 May 2, 2022 SYSTEM (\$2,397.00)	
- Total \$0.00	



Aug 18, 2023

Project	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 - Tot	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 - Tot	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 - Total					\$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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
J2P3218 -	- Total							\$0.00	
J2P3346	0770	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jul 1, 2022	SYSTEM	\$34,124.50	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.
					8	Jul 1, 2022	SYSTEM	(\$34,124.50)	
					9	Jul 18, 2022	SYSTEM	\$124,710.80	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.
					9	Jul 18, 2022	SYSTEM	(\$124,710.80)	
			- Total					\$0.00	
	Material - Total							\$0.00	
	0770 - Total							\$0.00	
	0780	MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$16,341.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$16,341.61)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Material - 10						



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 Pagment Estimate Iron Adjustment generated Stockpile Transaction 10 Apg.1, 15 Stratt 14 May 2, 14 Stratt 14.400.400.40 Pagment Estimate Iron Adjustment generated Stockpile Transaction 11 Apg.1, 14				Other Item Adjustment - Total					(\$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.					ACAD - Total				\$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 FT. POSTS, 6			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 - Total (\$510.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0860 - Total \$510.50 Payment Est				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 SS10.50 Payment Est				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 070 Construction Stockpile 14 May 2, 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 \$50,500 Payment Estimate Item Adjustment generated Stockpile Transaction 0860 Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 Payment Estimate Item Adjustment generated Stockpile Transaction 050-Construction Stockpile - Total - Total \$510.50 Payment Estimate Item Adjustment generated Stockpile T					- 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 - Total \$50,800.00 0850 - Total Construction Stockpile STMI - Total \$50,800.00 0850 - Total Soconstruction \$50,800.00 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) 0860 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$510.50) 0860 - Total Construction Stockpile 4 May 2, 2022 SYSTEM \$510.50 0860 - Total - Total - Total - SYSTEM \$510.50 0860 - Total - Total - Total - Stockpile Transaction 0860 - Total - Total - SYSTEM \$510.50 0860 - Total - Stockpile STMI - Total - Stockpile STMI - Total				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					- 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 Construction - Total Stockpile - Total STMI - Total Construction - Total Stockpile - Total		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				STMI	- 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 18, 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	MI - Total			\$260,975.00	
	0870 -	Total						\$0.00	
J2P3346 -	Total							\$82,460.12	
Overall -	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	13 - Total				(\$154,500.00)			
Overall -	Overall - Total				\$0.00			