

Pay Estimate Created Date: June 2, 2023

Progress Estimate I 25	Number	Contract ID Prime Contract	220121-A01 or Phillips Hardy,		y Period Start y Period End	May 16, 20 June 1, 20	23 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$10,968,845.83 \$80,124.61 \$11,048,970.44
Approval Date									By User
June 2, 2023			Generated and A	Approved	and should be	considered	Draft)	at the Project Office Level by	veerj1
June 2, 2023		Re	eviewed and Appro	ved (and	should be cons	idered Draft)) at the	Resident Engineer Level by	stronk1
June 5, 2023			F	Reviewed	and Approved	at the Centra	al Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	pletion Date	Actu	al Completion	% of Current Contract Amou	mount Complete		
November 1, 202	23	Novembe	er 1, 2023	r 1, 2023 77.33%					
	Contract	Informational Dat	es		Mi	lestones			
Date Description	Original	Completion Date	Current Complet	No Milestone	s Exist for C	Contrac	st		
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	January 2	1, 2022	January 21, 2022						
Notice to Proceed Date	April 4, 20)22	April 4, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 25										
		This Estimate	Previous	To Date						
220121-A01										
	Total Posted Items Pay	\$541,992.90	\$8,001,624.07	\$8,543,616.97						
	Gross Item Adjustments	(\$73,399.66)	\$292,096.90	\$218,697.24						
	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						
			\$8,293,720.97	\$8,762,314.21						
Contract Total Pay	able This Estimate:	\$468,593.24								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3379	0140	6099902	MISC.GRID TIED MAT GROUND ANCHOR TYPE 1	EA	\$47.500	2,320	\$110,200.00
	0150	6099902	MISC.GRID TIED MAT GROUND ANCHOR TYPE 2	EA	\$53.000	677	\$35,881.00
	0160	6099903	MISC.GRID TIED MAT ANCHOR BLOCK	LF	\$23.500	1,951	\$45,848.50
	0170	6119905	MISC.GRID TIED CONCRETE BLOCK MAT	SQYD	\$38.000	8,850.3	\$336,311.40
	5110	6099902	MISC.Extra drilling to install type 2 anchors.	EA	\$18.000	764	\$13,752.00
Project J1P337		\$541,992.90					
Overall - Total	\$541,992.90						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3379	0140	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,416.73)
	0150	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,356.96)
	0160	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,639.31)
	0170	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,234.65)



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Prog		timate Number 25	Contract II Prime Con		121-A01 ips Hardy, Inc.		Net Chang	Contract Amo ge Order Amo ontract Amo	ount \$80,	968,845.83 124.61 048,970.44
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J1P3379	3379 0170 MIS			Construction Stockpile		Payment Estimate Item Adjustment Stockpile Ti			(\$0.01)	
	5110		MISC.	Overrun				-217	\$18.00	(\$3,906.00)
	5110		MISC.	Overrun				-105	\$18.00	(\$1,890.00)
	5110		MISC.	Overrun				-110	\$18.00	(\$1,980.00)
	5110		MISC.	Overrun				-140	\$18.00	(\$2,520.00)
	5110		MISC.	Overrun				-192	\$18.00	(\$3,456.00)
Total										(\$73,399.66)



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								
J1P3379	FAF 159-1(16)	Pavement improvements	159	HOLT	om the Missouri River, near Rulo, NE, to Little Tarkio Creek, near Fortescue								
J1P3432	FAF 159-1(17)	Pavement improvements	159	HOLT	from Route 111 n/o Forest City to Little Tarkio River								
J1S3380	FAS S102(20)	Pavement improvements	111	HOLT	from 1 mile west of Route 118 to Route 118								

Totals by Job Numbers

J1P3379		This Estimate	Previous	To Date
P	osted Item Pay	\$541,992.90	\$7,588,693.76	\$8,130,686.66
G	Fross Item Adjustments	(\$73,399.66)	\$243,805.60	\$170,405.94
	Gross Item Pay	\$468,593.24	\$7,832,499.36	\$8,301,092.60
	ncentive	\$0.00	\$0.00	\$0.00
	lisincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	
	iquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00 \$0.00
	other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1P3432		This Estimate	Previous	To Date
P	osted Item Pay	\$0.00	\$412.930.31	\$412,930.31
	Fross Item Adjustments	\$0.00	\$32.707.80	\$32,707.80
	Gross Item Pay	\$0.00	\$445,638.11	\$445,638.11
	ncentive	\$0.00	\$0.00	\$0.00
	lisincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	iquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3380		This Estimate	Previous	To Date
P	osted Item Pay	\$0.00	\$0.00	\$0.00
	cross Item Adjustments	\$0.00	\$15,583,50	\$15,583.50
	Gross Item Pay	\$0.00	\$15,583.50	\$15,583.50
	ncentive	\$0.00	\$0.00	\$0.00
	lisincentive	\$0.00	\$0.00	\$0.00
	iguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<u>u</u>	Aller Contract Aujustments	φ0.00	φ0.00	φ 0. 00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220121-A01, Contract Project J1P3379, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205303B, Minor Item.	This item has been addressed on change order #6. (Temp Yellow Tape, 4")	veerj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-A01, Contract Project J1P3379, Project Item Line Number 5052, Contract Line Item Number 5110, Item 6099902, Minor Item.	This item has been addressed on change order #6. (Extra Effort Drill Holes for Type 2 anchors.)	veerj1	Acknowledged



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	ount at the	time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220121-A01	J1P3379	0001	0010	2013000	CLEARING AND GRUBBING	10.00	0.00	10.00	ACRE	10.00	\$2,200.00	\$22,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	0030	2031000	CLASS A EXCAVATION	63,353.00	0.00	63,353.00	CUYD	63,353.00	\$8.30	\$525,829.90
		0001	0040	2035500	EMBANKMENT IN PLACE	5,176.00	0.00	5,176.00	CUYD	0.00	\$0.01	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	32,236.00	0.00	32,236.00	CUYD	32,236.00	\$3.35	\$107,990.60
		0001	0060	2063000	CLASS 3 EXCAVATION	1,353.00	193.00	1,546.00	CUYD	1,520.30	\$29.50	\$44,848.85
		0001	0070	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	111.00	0.00	111.00	SQYD	0.00	\$35.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,798.00	0.00	4,798.00	SQYD	3,183.00	\$14.00	\$44,562.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,020.00	0.00	2,020.00	TONS	1,389.32	\$35.00	\$48,626.20
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,340.30	0.00	9,340.30	TONS	756.47	\$89.00	\$67,325.83
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14,844.50	0.00	14,844.50	TONS	11,793.69	\$107.32	\$1,265,698.81
		0001	0120	4071005	TACK COAT	7,428.00	0.00	7,428.00	GAL	1,243.00	\$1.00	\$1,243.00
		0001	0130	6097000	ROCK LINING	106.00	9.30	115.30	CUYD	105.80	\$70.00	\$7,406.00
		0001	0140	6099902	MISC.GRID TIED MAT GROUND ANCHOR TYPE 1	16,274.00	0.00	16,274.00	EA	16,136.00	\$47.50	\$766,460.00
		0001	0150	6099902	MISC.GRID TIED MAT GROUND ANCHOR TYPE 2	4,552.00	0.00	4,552.00	EA	4,552.00	\$53.00	\$241,256.00
		0001	0160	6099903	MISC.GRID TIED MAT ANCHOR BLOCK	27,266.00	0.00	27,266.00	LF	19,300.00	\$23.50	\$453,550.00
		0001	0170	6119905	MISC.GRID TIED CONCRETE BLOCK MAT	73,911.30	0.00	73,911.30	SQYD	73,911.30	\$38.00	\$2,808,629.40
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	2.00	8.00	EA	8.00	\$4,500.00	\$36,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	25.00	0.00	25.00	EA	0.00	\$1,500.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	12.00	4.00	16.00	EA	12.00	\$4,500.00	\$54,000.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0220	6142027	36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	1.00	-1.00	0.00	EA	0.00	\$6,000.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,639.00	320.00	1,959.00	SQFT	1,344.50	\$7.00	\$9,411.50
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$45.00	\$270.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	230.00	\$13.00	\$2,990.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$145.00	\$1,595.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0280	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	3.00	\$38,000.00	\$114,000.00
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$950.00	\$11,400.00
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	564.00	0.00	564.00	LF	564.00	\$25.50	\$14,382.00
		0001	0320	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,128.00	150.00	1,278.00	LF	1,126.00	\$9.50	\$10,697.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$824,000.00	\$824,000.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$22.00	\$0.00
		0001	0360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	37,320.00	0.00	37,320.00	LF	26,550.00	\$2.15	\$57,082.50
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	874.00	6,874.00	LF	7,594.00	\$2.15	\$16,327.10
		0001	0390	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	66.00	274.00	340.00	LF	216.00	\$14.00	\$3,024.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,638.00	0.00	56,638.00	LF	0.00	\$0.15	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,496.00	0.00	12,496.00	LF	0.00	\$0.15	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	43,386.00	0.00	43,386.00	LF	24,954.00	\$0.65	\$16,220.10
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,767.00	0.00	1,767.00	SQYD	0.00	\$4.10	\$0.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	505.70	0.00	505.70	STA	0.00	\$30.00	\$0.00



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 Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa		ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
220121-A01	J1P3379	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0460	7250330A	30 IN. PIPE GROUP B	93.00	0.00	93.00	LF	93.00	\$140.00	\$13,020.00
		0001	0470	7250336A	36 IN. PIPE GROUP B	338.00	144.00	482.00	LF	482.00	\$166.00	\$80,012.00
		0001	0480	7250348A	48 IN. PIPE GROUP B	385.00	0.00	385.00	LF	385.00	\$184.00	\$70,840.00
		0001	0490	7250415	15 IN. PIPE GROUP C	62.00	0.00	62.00	LF	62.00	\$65.00	\$4,030.00
		0001	0500	7250436	36 IN. PIPE GROUP C	404.00	-36.00	368.00	LF	336.00	\$120.00	\$40,320.00
		0001	0510	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,260.00	\$2,520.00
		0001	0520	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	8.00	\$1,400.00	\$11,200.00
		0001	0530	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$2,200.00	\$22,000.00
		0001	0540	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	21.00	0.00	21.00	EA	18.00	\$1,400.00	\$25,200.00
		0001	0550	7322030A	BEVELED PIPE END TREATMENT FOR 30 IN. OR ALLOWED SUBSTITUTE PIPE	2.00	0.00	2.00	EA	2.00	\$1,325.00	\$2,650.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	36.00	0.00	36.00	ACRE	16.90	\$1,500.00	\$25,350.00
		0001	0570	8061004	SEDIMENT TRAP ROCK	44.00	0.00	44.00	CUYD	4.44	\$130.00	\$577.20
		0001	0580	8061005	ROCK DITCH CHECK	380.00	0.00	380.00	LF	293.00	\$14.90	\$4,365.70
		0001	0590	8061006	ALTERNATE DITCH CHECK	42.00	0.00	42.00	LF	20.00	\$10.00	\$200.00
		0001	0600	8061016	SEDIMENT REMOVAL	375.00	0.00	375.00	CUYD	0.00	\$20.00	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING	28.80	1.20	30.00	ACRE	30.00	\$800.00	\$24,000.00
		0001	0620	8061019	SILT FENCE	34,180.00	0.00	34,180.00	LF	18,664.00	\$1.29	\$24,076.56
		0010	0630	6061060	MGS GUARDRAIL	88.00	125.00	213.00	LF	213.00	\$32.00	\$6,816.00
		0010	0640	6066400	GUARDRAIL, RELOCATED AND MODIFIED	1,786.00	0.00	1,786.00	LF	1,000.00	\$24.00	\$24,000.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$12.00	\$0.00
		0040	0660	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$21.00	\$0.00
		0040	0670	9039902	MISC.REMOVE AND RESET SIGNS	42.00	0.00	42.00	EA	0.00	\$275.00	\$0.00
		0001	5001	6181010	RAILROAD ENGINEERING	0.00	1.00	1.00	LS	1.00	\$869.40	\$869.40
		0001	5002	2153000	SHAPING SLOPES, CLASS III	0.00	3.36	3.36	100F	3.26	\$1,300.00	\$4,238.00
		0010	5022	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	0.00	2.00	2.00	EA	2.00	\$3,588.25	\$7,176.50
		0010	5032	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$3,208.00	\$6,416.00
		0040	5042	9039902	MISC.Replacement of unserviceable signs	0.00	4.00	4.00	EA	0.00	\$76.99	\$0.00
		0001	5043	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0.00	1.00	1.00	EA	0.00	\$1,100.00	\$0.00
					SECTION							
		0001	5044	2063000	CLASS 3 EXCAVATION	0.00	2.00	2.00	CUYD	0.00	\$970.83	\$0.00
		0001	5045	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	1.00	1.00	TONS	0.00	\$13,933.36	\$0.00
		0001	5047	6142027	36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	0.00	0.00	0.00	EA	0.00	\$5,574.00	\$0.00
		0001	5110	6099902	MISC.Extra drilling to install type 2 anchors.	0.00	600.00	600.00	EA	2,674.00	\$18.00	\$48,132.00
	Project J ² J1P3432	1P3379 - To 0001	otal Value 0680	Posted to D 4091048	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	19,867.00	-1 128 00	18,739.00	GAL	18,739.00	\$2.25	\$8,145,935.15 \$42,162.75
		0001	0690	4094011	SEAL COAT AGGREGATE, GRADE B1	66,223.00	1,009.00	67,232.00	SQYD	67,232.00	\$1.36	\$91,435.52
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1.00	\$1.00
		0001	0710	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	2,321.40	-338.36	1,983.04	TONS	1,983.04	\$95.00	\$188,388.80
		0001	0720	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,276.00	-936.47	4,339.53	SQYD	4,339.53	\$2.25	\$9,763.94
		0001	0730	6161005	CONSTRUCTION SIGNS	575.00	176.00	751.00	SQFT	460.00	\$9.00	\$4,140.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)		0.00	36.00	EA	10.00	\$13.00	\$130.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION		2.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	2.00	4.00	Ln	4.00	÷1,500.00	φ0,000.00			
		0001	0760	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00

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

Total Value POSTED To Date (See report generated date) Total Posted Category Description Total Unit Unit Price Bid Net Contract Nm.CONTRACT Project No. Line No. Item Code Quantity Change Current Orde Quantity Approved Qty 220121-A01 J1P3432 0001 0780 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 45.118.00 250.00 45.368.00 LF 45.368.00 \$0.15 \$6.805.20 PAINT, TYPE P BEADS 0001 0790 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 5.663.00 5.691.00 11.354.00 LE 11.354.00 \$0.15 \$1,703,10 MARKING PAINT, TYPE P BEADS 0001 5100 6161030 TYPE III MOVEABLE BARRICADE 0.00 13.00 13.00 ΕA 0.00 \$145.00 \$0.00 te as of Re REMOVAL OF IMPROVEMENTS J1S3380 0001 0800 2022010 1.00 0.00 1.00 LS 0.00 \$1,500.00 \$0.00 0001 0810 2031000 CLASS A EXCAVATION 3.872.00 0.00 3,872,00 CUYD 0.00 \$5.20 \$0.00 0001 0820 2035500 EMBANKMENT IN PLACE 237.00 0.00 237.00 CUYD 0.00 \$32.50 \$0.00 0001 0830 2036000 COMPACTING EMBANKMENT 2,978.00 0.00 2,978.00 CUYD 0.00 \$3.85 \$0.00 0001 0840 2063000 CLASS 3 EXCAVATION 15.00 0.00 15 00 CUYD 0.00 \$30.00 \$0.00 0001 0850 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 2.436.00 0.00 2 436 00 SOYD 0.00 \$10.50 \$0.00 0001 0860 3049910 MISC.PERM. AGGREGATE EDGE TREATMENT 566.20 0.00 566.20 TONS 0.00 \$60.00 \$0.00 18.00 0870 3105002 GRAVEL (A) OR CRUSHED STONE (B) 0.00 18.00 TONS 0.00 \$40.00 \$0.00 0001 0880 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 826.00 0.00 826.00 TONS 0.00 \$103.00 \$0.00 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 4020520 0.00 0.00 \$105.00 \$0.00 0890 816.80 816.80 TONS 0001 0900 4071005 TACK COAT 1.359.00 0.00 1,359.00 GAL 0.00 \$1.00 \$0.00 0001 0910 6099902 MISC.GRID TIED MAT GROUND ANCHOR TYPE 1 970.00 0.00 970.00 ΕA 0.00 \$48.00 \$0.00 0001 0920 6099902 MISC.GRID TIED MAT GROUND ANCHOR TYPE 2 647.00 0.00 647.00 EA 0.00 \$56.50 \$0.00 0001 6099903 MISC.GRID TIED MAT ANCHOR BLOCK 0.00 3,880.00 LF 0.00 \$36.50 \$0.00 0930 3,880.00 0001 0940 6119905 MISC.GRID TIED CONCRETE BLOCK MAT 0.00 6,525.00 SQYD 0.00 \$37.00 \$0.00 6,525.00 0001 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) \$1.00 6123000A 0.00 2.00 ΕA 0.00 \$0.00 0001 0950 2.00 SQFT 6161005 CONSTRUCTION SIGNS 1.046.00 0.00 1.046.00 0.00 \$7.00 \$0.00 0001 0960 ADVANCED WARNING RAIL SYSTEM 0001 0970 6161008 4.00 0.00 4.00 ΕA 0.00 \$45.00 \$0.00 TYPE III MOVEABLE BARRICADE 0001 0980 6161030 6.00 0.00 6.00 ΕA 0.00 \$145.00 \$0.00 0001 0990 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 0.00 \$1.500.00 \$0.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0001 1000 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 4 00 0.00 4 00 FA 0.00 \$1,850,00 \$0.00 1010 6181000 MOBILIZATION 1 00 0.00 1 00 LS 0.00 \$104.000.00 \$0.00 0001 0001 1020 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 2.00 0.00 2.00 EA 0.00 \$600.00 \$0.00 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 1030 6206000C 9,360.00 0.00 9,360.00 LE 0.00 \$0.15 \$0.00 0001 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 6206001C 0.00 LE 0.00 \$0.15 \$0.00 0001 1040 5,616.00 5.616.00 1050 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 400.00 0.00 400.00 SQYD 0.00 \$9.05 \$0.00 0001 PERMANENT EROSION CONTROL GEOTEXTILE 0.00 SQYD 0.00 \$3.85 \$0.00 1060 6240103A 6,525.00 6,525.00 0001 1070 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$5,750.00 \$0.00 0001 1080 7250415 15 IN. PIPE GROUP C 25.00 0.00 25.00 LF 0.00 \$93.00 \$0.00 0001 7320036A 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 0.00 \$1,900.00 \$0.00 1090 5.00 5.00 ΕA 0.00 0001 SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END \$435.00 1100 7320815A 2.00 0.00 2.00 ΕA 0.00 \$0.00 0001 SECTION SEEDING - COOL SEASON GRASSES 0001 1110 8051000A 1.50 0.00 1.50 ACRE 0.00 \$3,160.00 \$0.00 1120 ROCK DITCH CHECK 0.00 LF 0.00 \$24.00 \$0.00 8061005 80.00 80.00 0001 SEDIMENT REMOVAL 0001 1130 8061016 47.00 0.00 47.00 CUYD 0.00 \$20.00 \$0.00 1140 8061019 SILT FENCE 3.880.00 0.00 3.880.00 LF 0.00 \$1.41 \$0.00 0001 t J1S3380 - Total Value P osted to Date as of Report Generated Date \$0 O0

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

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

Revision 3/23/2023

220121-A01 Overall - Total Value Posted to Date as of Report Generated Date

\$8,558,865.46



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.

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6099902	MISC. PAVED DRAINAGE	5/16/23	5/18/23	160.00	EA		58+50		55+75		Type 1 anchors installed between the noted stations.
			5/17/23	5/19/23	292.00	EA		55+75		50+75		Type 1 anchors installed between the noted stations.
			5/19/23	5/25/23	598.00	EA		50+75		41+00		Type 1 anchors installed between the noted stations.
			5/25/23	5/31/23	233.00	EA		40+80		238+78		Type 1 anchors installed between the noted stations. Includes equation at 36+53 = 239+00.
			5/26/23	5/31/23	337.00	EA		238+78		233+00		Type 1 anchors installed between the noted stations.
			5/30/23	6/2/23	350.00	EA		233+00		227+00		Type 1 anchors installed between the noted stations.
			6/1/23	6/2/23	350.00	EA		227+00		221+00		Type 1 anchors installed between the noted stations.
0150	6099902	MISC. PAVED DRAINAGE	5/18/23	5/23/23	13.00	EA		59+80		59+00		Type 2 anchors installed between the noted stations. Th is the driveway that had been skipped to allow for farm access.
				5/23/23	305.00	EA		58+80		40+50		Type 2 anchors installed between the noted stations.
			5/23/23	5/31/23	293.00	EA		231+30		228+00		8' Grid mat installed between the noted stations.
			6/1/23	6/2/23	66.00	EA		40+50		36+53		Type 2 anchors installed between the noted stations.
0160	6099903	MISC. PAVED DRAINAGE	5/24/23	5/31/23	1,951.00	LF		60+31		40+80		Concrete anchor block poured between the noted stations.
0170	6119905	MISC. EMBANKMENT PROTECTION	5/17/23	5/19/23	747.00	SQYD		48+75		40+35		8' mat installed between the noted stations.
				5/19/23	2,178.00	SQYD		52+75		40+50		16' mat installed between the noted stations.
			5/18/23	5/23/23	213.00	SQYD		59+80		59+00		8' and 16' mat installed on the previously skipped driveway between the noted stations.
			5/22/23	5/25/23	1,024.00	SQYD		40+50		231+30		8' mat installed between the noted stations. (Includes equation $36+53 = 239+00.$)
			5/24/23	5/31/23	2,661.00	SQYD		40+50		228+00		16' mat installed between the noted stations. (Include equation $36+53/239+00$)
			5/25/23	5/31/23	2,027.30	SQYD		228+00		216+60		16' and 8' mat installed between the noted stations.
5110	6099902	MISC. PAVED DRAINAGE	5/17/23	5/19/23	217.00	EA		59+00		50+75		Extra effort drill holes between the noted stations.
			5/18/23	5/23/23	13.00	EA		59+80		59+00		pre-bore holes for the type 2 anchors bored on the previously skipped driveway.
				5/23/23	92.00	EA		46+00		40+50		Pre-bore holes between the noted stations to install the type 2 anchors.
			5/26/23	5/31/23	110.00	EA		40+50		236+40		Extra effort holes drilled between the noted stations. Includes equation 36+53 = 239+00.
			5/30/23	6/2/23	140.00	EA		236+40		228+00		Extra effort drill holes between the noted stations.
			6/1/23	6/2/23	192.00	EA		228+00		216+50		Extra effort holes for the type 1 anchors performed between the noted stations.

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



 1333 0 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1P3379	0030		Price FUEL	51	1		SYSTEM	\$216.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2		SYSTEM	\$1,367.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3		SYSTEM	\$4,229.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4		SYSTEM	\$2,208.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						5		SYSTEM	\$5,988.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						6	2022	SYSTEM	\$492.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Price PUEL - TotalS20,712.410030 - TotalCOMPACTING EMBANKMENMaterial 3 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>23</td> <td></td> <td>STOTEM</td> <td></td> <td>Reference item Frice Aujustinent muck Aujustinent Type applied is FOEL</td>					- Total	23		STOTEM		Reference item Frice Aujustinent muck Aujustinent Type applied is FOEL
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EMBANKMENTImage: Figure F		0030 -	Total							
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Overrun - Total \$0.00 0060 - Total 0 0080 - Total 0080 -			EXCAVATION			13	Dec 1,	SYSTEM	\$4,935.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.29.50000 - 29.50000. 'is
Overrun - Total \$0.00 0060 - Total \$0.00 0080 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material - Total 3 $Jul 1, 2022$ SYSTEM 2022 $($43,288.00)$ - Total $-$ Total 2022 SYSTEM 2022 $($44,436.00)$ - Total $-$ Total $-$ Total $($87,724.00)$ MaterialCredit 4 Jul 19, SYSTEM \$43,288.00					Over <u>run - T</u>	otal			_\$0.00	
0080 TYPE 1 AGGREGATE FOR BASE (4 IN, THICK) Material 3 Jul 1, 2022 SYSTEM (\$43,288.00) 4 Jul 19, 2022 SYSTEM (\$44,436.00) Material - Total Material - Total Material - Total Material-Credit 4 Jul 19, 2022 SYSTEM (\$47,724.00) MaterialCredit 4 Jul 19, 2022 SYSTEM \$43,288.00				Overrun - Tota						
AGGREGATE FOR BASE (4 IN, THICK)		0060 -	Total							
THICK 4 Jul 19, 2022 SYSTEM (\$44,436.00) - Total Material - Total (\$87,724.00) MaterialCredit 4 Jul 19, SYSTEM \$43,288.00		0080	AGGREGATE	Material		3		SYSTEM	(\$43,288.00)	
Material - Total (\$87,724.00) MaterialCredit 4 Jul 19, SYSTEM \$43,288.00						4		SYSTEM	(\$44,436.00)	
MaterialCredit 4 Jul 19, SYSTEM \$43,288.00					- Total				(\$87,724.00)	
			Ма	Material - Tota	I				(\$87,724.00)	
				MaterialCredit		4	Jul 19, 2022	SYSTEM	\$43,288.00	



Jun 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
379	0080	TYPE 1 AGGREGATE	MaterialCredit	Туре	5	Aug 2, 2022	SYSTEM	\$44,436.00	
		FOR BASE (4 IN.		- Total		2022		\$87,724.00	
		THICK)	MaterialCredit					\$87,724.00	
			Price FUEL		3	Jul 1,	SYSTEM	\$1,131.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FIICE FUEL			2022			
					4	Jul 18, 2022	SYSTEM	\$22.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 2, 2022	SYSTEM	\$2.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,156.24	
			Price FUEL - Total					\$1,156.24	
	0800 -	Total						\$1,156.24	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jul 18, 2022	veerj1	\$6,161.45	Current index Base index Index Diff Line No QTY Virgin AC Mix ID Adj 728.75 502.5 226.25 0100 756.47 3.60% BP1 21-1 6161.45 6161.45 6161.45 6161.45 6161.45 6161.45
				ACAD - Total				\$6,161.45	
			Other Item Ad					\$6,161.45	
			Price FUEL		4	Jul 18,	SYSTEM	\$4,520.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	-	2022	OTOTEM	\$4,520.66	
			Price FUEL -						
	0100 -	Total	FILE FUEL -					\$4,520.66 \$10,682.11	
		BITUMINOUS	Other Item	ACAD	4	Jul 18,	voori1		Current index Base index Index Diff Line No QTY Virgin AC Mix ID
	0110	PAVEMENT MIXTURE PG64-22 (BAS	Adjustment	ACAD	4	2022	veerj1	\$8,263.51	Adj 728.75 502.5 226.25 0100 1014.55 3.60% BP1 21-1
					6	Aug 18,	veerj1	\$37,144.08	2263.51 Current Index: 748.75 (This is the index for the month prior to the month the
						2022		<i>vor,</i>	work was performed.) Base Index: 502.5 (This is the index for the month the contract was let.) Index Difference: 246.25 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%
									\$37144.08 = 246.25 x 4189.97 x 3.60%
					10	Oct 18, 2022	veerj1	\$59,237.44	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% = AC Adjustment
									252.5 x 6516.77 x 3.60% = \$59237.44
					14	Dec 15, 2022	veerj1	\$335.57	AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%
									\$335.57 = 128.75 x 72.40 x 3.60%
				ACAD - Tot	al			\$104,980.60	
			Other Item Ad	ljustment - To	tal			\$104,980.60	
			Price FUEL		4	Jul 18, 2022	SYSTEM	\$6,062.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 18, 2022	SYSTEM	\$17,666.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 18, 2022	SYSTEM	\$21,419.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 15, 2022	SYSTEM	\$144.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$45,292.28	
			Price FUEL - 1	Total				\$45,292.28	
	0110 -	Total						\$150,272.88	
	0140	MISC. PAVED DRAINAGE	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$31,367.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 18, 2022	SYSTEM	(\$26,600.27)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 6, 2023

				01		0			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3379	0140	MISC. PAVED DRAINAGE	Construction Stockpile		12	Nov 16, 2022	SYSTEM	(\$5,694.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 5, 2023	SYSTEM	(\$33,456.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 17, 2023	SYSTEM	(\$28,346.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 2, 2023	SYSTEM	(\$7,217.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2023	SYSTEM	(\$32,851.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 2, 2023	SYSTEM	(\$31,416.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1		(\$240,777.00)	
			Construction	Stockpile - To	otal			(\$240,777.00)	
			Construction Stockpile		12	Nov 16, 2022	SYSTEM	\$118,249.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$118,249.50	
			Construction	Stockpile ST	MA - Total			\$118,249.50	
			Construction Stockpile		9	Oct 3, 2022	SYSTEM	\$122,527.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$122,527.50	
			Construction	Stockpile STMI - Total				\$122,527.50	
	0140 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$17,706.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 18, 2022	SYSTEM	(\$10,893.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Nov 2, 2022	SYSTEM	(\$17,188.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 16, 2022	SYSTEM	(\$1,346.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 17, 2023	SYSTEM	(\$28,082.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2023	SYSTEM	(\$20,014.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 2, 2023	SYSTEM	(\$19,356.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$114,589.20)	
			Construction	Stockpile - Total			(\$114,589.20)		
			Construction Stockpile		12	Nov 16, 2022	SYSTEM	\$65,076.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$65,076.00	
			Construction	Stockpile STI	MA - Total			\$65,076.00	
			Construction Stockpile STMI		9	Oct 3, 2022	SYSTEM	\$51,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,000.00	
			Construction	Stockpile STI	MI - Total			\$51,000.00	
	0150 -	Total						\$1,486.80	
	0160	MISC. PAVED DRAINAGE	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$13,830.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 18, 2022	SYSTEM	(\$9,327.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Nov 2, 2022	SYSTEM	(\$11,012.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 16, 2022	SYSTEM	(\$4,327.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 17, 2023	SYSTEM	(\$4,983.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2023	SYSTEM	(\$6,665.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 2,	SYSTEM	(\$5,639.31)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3379	0160	MISC. PAVED	Construction			2023			
		DRAINAGE	Stockpile	- Total				(\$55,786.10)	
			Construction	Stockpile - To	otal			(\$55,786.10)	
			Construction Stockpile STMI		9	Oct 3, 2022	SYSTEM	\$78,811.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$78,811.60	
			Construction Stockpile STMI - Total					\$78,811.60	
	0160 -	Total						\$23,025.50	
	0170	MISC. EMBANKMENT PROTECTION	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$275,187.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TROTEONION			10	Oct 18, 2022	SYSTEM	(\$195,755.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Nov 2, 2022	SYSTEM	(\$123,771.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 5, 2023	SYSTEM	(\$285,310.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 17, 2023	SYSTEM	(\$89,729.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 2, 2023	SYSTEM	(\$2,445.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2023	SYSTEM	(\$2,425.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 2, 2023	SYSTEM	(\$3,234.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$977,860.00)	
			Construction	Stockpile - To	otal			(\$977,860.00)	
			Construction Stockpile STMA		12	Nov 16, 2022	SYSTEM	\$383,145.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$383,145.00	
			Construction Stockpile STMA - Total					\$383,145.00	
			Construction Stockpile STMI		9	Oct 3, 2022	SYSTEM	\$594,715.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$594,715.00	
			Construction Stockpile STMI - Total					\$594,715.00	
	0170 -		_	-				\$0.00	
	0180	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	run Overrun		Aug 2, 2022	SYSTEM	(\$9,000.00)	
					10	Oct 18, 2022	SYSTEM	\$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0260	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	20	Mar 16, 2023	SYSTEM	(\$290.00)	
		DARRICADE			21	Apr 5, 2023	SYSTEM	\$290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0370	TEMPORARY REMOVABLE	Material		2	Jun 16, 2022	SYSTEM	(\$322.50)	
		MARKING TAPE 4 IN.,			3	Jul 1, 2022	SYSTEM	(\$322.50)	
				- Total				(\$645.00)	
			Material - Tota	ıl				(\$645.00)	
			MaterialCredit		3	Jul 1, 2022	SYSTEM	\$322.50	
					4	Jul 19,	SYSTEM	\$322.50	



Jun 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	LING	Description	Туре	Adjustment Type		Date	By	Anount	Kondika
1P3379	0370	TEMPORARY	MaterialCredit	i ype		2022			
		REMOVABLE MARKING TAPE 4		- Total				\$645.00	
		IN.,	MaterialCredit	- Total				\$645.00	
	0370 -	Total						\$0.00	
	0380	TEMPORARY REMOVABLE	Material		2	Jun 16, 2022	SYSTEM	(\$3,526.00)	
		MARKING TAPE			3	Jul 1, 2022	SYSTEM	(\$3,526.00)	
				- Total				(\$7,052.00)	
			Material - Tota	al				(\$7,052.00)	
			MaterialCredit		3	Jul 1,	SYSTEM	\$3,526.00	
					4	2022 Jul 19,	SYSTEM	\$3,526.00	
				- Total		2022		\$7,052.00	
			MaterialCredit					\$7,052.00	
			Overrun	Overrun	10	Oct 18,	SYSTEM	(\$1,879.10)	
			Ovenuit	Ovenun	13	2022 Dec 1,	SYSTEM	\$1,879.10	Unit price based on averaged overrun adjustments for installed quantity on all
					15	2022	OTOTEM	\$1,073.10	previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
					20	Mar 16, 2023	SYSTEM	(\$774.00)	
					22	Apr 17, 2023	SYSTEM	(\$774.00)	
				Overrun - T	otal			(\$1,548.00)	
			Overrun - Tota	al				(\$1,548.00)	
	0380 -	Total						(\$1,548.00)	
	0390	TEMPORARY REMOVABLE MARKING TAPE	Overrun	errun Overrun	7	Sep 2, 2022	SYSTEM	(\$1,092.00)	
					10	Oct 18, 2022	SYSTEM	(\$672.00)	
					13	Dec 1, 2022	SYSTEM	\$1,764.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0390 -	Total						\$0.00	
	0460	30 IN. PIPE CULVERT GROUP	Construction Stockpile		6	Aug 18, 2022	SYSTEM	(\$2,120.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В		- Total				(\$2,120.15)	
			Construction		otal			(\$2,120.15)	
			Construction Stockpile		6	Aug 18, 2022	SYSTEM	\$2,120.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,120.15	
			Construction	Stockpile STI	MI - Total			\$2,120.15	
	0460 -	Total						\$0.00	
	0470	36 IN. PIPE CULVERT GROUP	Construction Stockpile		7	Sep 2, 2022	SYSTEM	(\$13,649.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
		B			10	Oct 18, 2022	SYSTEM	\$796.67	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 16, 2022	SYSTEM	(\$5,825.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,678.90)	
			Construction	Stockpile - To	otal			(\$18,678.90)	
			Construction Stockpile		6	Aug 18, 2022	SYSTEM	\$18,678.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,678.90	
			Construction	Stockpile STI	MI - Total			\$18,678.90	



Jun 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CULVERT GROUP Solubile ZZZ Construction Solubile ZZZ Construction Solubile ZZZ Construction Solubile Construction Solubile Construction Solubile Construction Solubile Construction Solubile Construction Solubile Solubile <th< td=""><td>0470</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	0470	- Total						\$0.00	
Image: market in the standard sta	0480	CULVERT GROUP			6		SYSTEM	(\$9,757.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction TM Construction TTM Construction TTM Construction TTM Construction TTM Construction TTM Construction TTTM Construction TTTM Construction TTTM Construction TTTM Construction TTTTM Construction TTTTTTTTTTT Construction TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		В		- Total				(\$9,757.36)	
Sinchpie Image: space spac			Construction	Stockpile - To	otal	_		(\$9,757.36)	
Note: The construction blockpile STML - Total System 99,797.36 Generation Stockpile STML - Total System Sys			Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
4400 - Total Contruction									
0500 ULVERT GROUP CULVERT GROUP Sincype Construction Sincype Construction Sincype Security (Sincype) Security (Sincype) <ths< td=""><td></td><td></td><td>Construction</td><td>Stockpile ST</td><td>MI - Total</td><td></td><td></td><td></td><td></td></ths<>			Construction	Stockpile ST	MI - Total				
CULVERT GROUP Biockpile joint joint if kiddle joint if kiddle Construction Stockpile Total V (44998.62) Proment Estimate Iten Adjustment generated Stockpile Transaction Stockpile -Total V 44998.62 Proment Estimate Iten Adjustment generated Stockpile Transaction 0600 -Total -Total 44,998.62 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 -Total -Total 44,998.62 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 -Total -Total - 44,998.62 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 -Total - - 2522 SYSTEM (\$1,600.00 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 -Total - - 1052.00 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 -Total - - 1052.00 Proment Estimate Iten Adjustment generated Stockpile Transaction 0500 - - - 1052.00 Proment Estimate Iten Adjustment generated Stockpile Transaction 1052.00		1							
Construction Stockpile - Total (44.995.82) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - Total - Total - 44.995.82 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - Total - 44.995.82 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - Total - 44.995.82 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - Total - Total - 44.995.82 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 - Total - Total - Total - Total - 49.995.82 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - 104.90.99 - 104.90.99 - 104.90.90.90 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total - 2022 - 59.70.90 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Construction Stockpile STM - Total - 2024 59.700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Construction Stockpile STM - Total	0500	CULVERT GROUP	Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM Construction STM Construction Standard STM Construction Standard STM Standard Stand Standard Standard Standard Standard Stand Stand Standard Standa		0							
Stockpile STM Overnit 2022 44,998.62 600 Construction Stockpile STM - Total 54,998.62 1 600 Total Stockpile 500 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Soc.7 Str.7 Str.7 <td></td> <td></td> <td></td> <td>Stockpile - To</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Stockpile - To					
Operative Construction Stockpile STML - Total 54,995,82 0500 - Total Construction Stockpile STML - You Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Faile Page Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total V 0530 - Total - Total V 0530 - Total - Total V 0530 - Total -			Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total Sink GROUP B Construction Social Sink GROUP B Construction Social I Sink GROUP B Construction Social II Nov 2. Sink GROUP B Sink GROUP B Sink GROUP B Construction Social II Sink GROUP B Sink GROUP B Sink GROUP B Construction Stockpile Sink GROUP B Construction Stockpile - Total Sink GROUP C									
0520 38 IN GROUP B PLAKED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM (\$975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Sec 2, 2022 SYSTEM (\$4.875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 18, 2022 SYSTEM (\$4.875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 18, 2022 SYSTEM (\$4.875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total (\$7.00.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile STMI - Total \$9.750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile Stockpile \$9.750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile - Total \$9.750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Costruction Stockpile - Total Construction Stockpile - Total \$5.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total \$5.400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total			Construction	Stockpile ST	MI - Total				
FLARED END SEC Stockpile Image: Stockpile 7 Sep: 2. SYSTEM (St.4.875.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Stockpile -Total Image: Stockpile Total (St.950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total Image: Stockpile (St.950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total Image: Stockpile (St.950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile STMI - Total Stockpile Stockpile Stockpile 0530 FLARED END Stockpile Construction Stockpile STMI - Total Stockpile Stockpile 0530 FLARED END Stockpile Construction Stockpile Stockpile - Total (St.400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 FLARED END Stockpile Stockpile - Total Image: Stockpile Stockpile Stockpile - Total Stockpile Stockpile 0530 FLARED END Stockpile Stockpile Stockpile 0530 - Total Image: Stockpile Stockpile Stock	0500	- Total						\$0.00	
Image: construction Stockpile - Total 2022 Image: construction Stockpile - Total System	0520					2022		(\$975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total Construction Stockpile - Total (\$7,800.00) Construction Stockpile - Total (\$7,800.00) 9ayment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total - Total 93,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total - Total 93,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 FLARED END SEC Construction Stockpile - Total 51,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 FLARED END SEC Construction Stockpile - Total (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 FLARED END SEC Construction Stockpile - Total (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Sickpile - Total - Total (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Sickpile - Total - Stockpile (\$5,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FLARED END SEC Construction Stockpile STMI - Total \$3,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction						2022			
Construction Construction Construction Construction Construction Construction Construction Construction System System<					11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI Generation Stockpile TMI Generation Total S9,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9,750.00 0520 - Total Construction Stockpile TMI Total S9,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9,750.00 0520 - Total Construction Stockpile TMI Generation Generation Stockpile TMI Generation Generation Generation Stockpile TTMI Generation Generation Generation Stockpile TTMI Generation Generation Generation Generation Stockpile TTMI Generation									
Stockpile STMI Stockpile - Total - Total - S9,750.00 0520 - Total Construction Stockpile STMI - Total 59,750.00 0530 48 IN. GROUP B FLARED END SEC Construction Stockpile - Total 6 Aug 18, 2022 SYSTEM (S5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 48 IN. GROUP B FLARED END SEC Construction Stockpile - Total 6 Aug 18, 2022 SYSTEM (S5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - Total - Total - Total - Total 0530 - Total - Total 6 Aug 18, 2022 SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 36 IN, GROUP C Stockpile Construction Stockpile 6 Aug 18, 2022 SYSTEM (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total 6 Aug 18, 2022 SYSTEM \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total 6 Aug 18, 2022				Stockpile - To					
Construction Stockpile ST 50.00 0520 - Total Construction 6 Aug 18, SYSTEM (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 48 IN. GROUP B FLARED END SED Construction Stockpile 6 Aug 18, SYSTEM (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 FLARED END SED Construction Stockpile 6 Aug 18, SYSTEM (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 Construction Stockpile 6 Aug 18, SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total Construction Stockpile 6 Aug 18, SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total Construction Stockpile 6 Aug 18, SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile Total SYSTEM \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total SySTEM \$3,250.00 Payment Estimate Item Adj			Stockpile	Tetel	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0520 - Total Construction Stockpile Construction Stockpile 6 Aug 18, 2022 SYSTEM SySTEM (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 48 IN. GROUP B, FLARED END SEC Stockpile Construction Stockpile 6 Aug 18, 2022 SYSTEM (\$5,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile 6 Aug 18, 2022 SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total Construction Stockpile 6 Aug 18, 2022 SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile - Total 55,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile - Total 5,5400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile - Total 6 Aug 18, 2022 SYSTEM \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total S3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total			Construction		Total				
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Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$\$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total 55,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 \$6 IN. GROUP C FLARED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 \$6 IN. GROUP C FLARED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Stockpile FLARED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total - Total - Total \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - S3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - S3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540		48 IN. GROUP B			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction StockpileConstruction StockpileConstruction StockpileConstruction StockpileSYSTEMS5,400.00Payment Estimate Item Adjustment generated Stockpile Transaction0-Total-TotalSYSTEMS5,400.00Payment Estimate Item Adjustment generated Stockpile Transaction0Construction Stockpile STMI-TotalSYSTEMS5,400.000Construction Stockpile STMISYSTEMS4,00.000S6 IN. GROUP C FLARED END SECConstruction StockpileSockpile 2022SYSTEMS4,00.000StockpileConstruction StockpileSockpileSYSTEMS4,250.00Payment Estimate Item Adjustment generated Stockpile Transaction0-Total-Total-Total(\$3,250.00)Payment Estimate Item Adjustment generated Stockpile Transaction0Construction StockpileAug 18, 2022SYSTEMS3,250.00Payment Estimate Item Adjustment generated Stockpile Transaction0Construction Stockpile6Aug 18, 2022SYSTEMS3,250.00Payment Estimate Item Adjustment generated Stockpile Transaction0Construction Stockpile-Total-\$3,250.00Payment Estimate Item Adjustment generated Stockpile Transaction0Construction Stockpile6Aug 18, 2022SYSTEM\$3,250.00Payment Estimate Item Adjustment generated Stockpile Transaction0Construction Stockpile6Aug 18, 2022SYSTEM\$3,250.00Construction0Construction SEEDINGOverun <b< td=""><td></td><td rowspan="3"></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$5,400.00)</td><td></td></b<>				- Total				(\$5,400.00)	
Construction Stockpile STM Construction Stockpile STM 6 Aug 18, 2022 SYSTEM \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total Construction Stockpile STM - Total \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile 6 Aug 18, 2022 SYSTEM \$5,400.00 0540 - Total Construction FLARED END SEC Construction Construction Stockpile 6 Aug 18, 2022 SYSTEM \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total - Total (\$\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile - Total - Total \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile Aug 18, 2022 SYSTEM \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STM - Total System \$\$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0610									
Image: bit in the state in the sta			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total \$0.00 0540 36 IN. GROUP C FLARED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total 6 Aug 18, 2022 SYSTEM \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total - S3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - S3,250.00 S3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Overrun Overrun 6 Aug 18, 2022 SYSTEM (\$960.00) 0610 TEMPORARY SEEDING Overrun 6 Aug 18, 2022 SYSTEM (\$960.00) Unit price based on averaged overrun adjustments of ',800.00000 - 800.0000			STIVI	- Total				\$5,400.00	
0540 36 IN. GROUP C FLARED END SEC PLARED END SEC Construction Stockpile 6 Aug 18, 2022 SYSTEM (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total (\$3,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total \$3,250.00 Stockpile \$3,250.00 0540 - Total - Total - Total \$3,250.00 \$3,250.00 0540 - Total - Overrun Overrun Overrun \$3,250.00 \$3,250.00 0610 TEMPORARY SEEDING Overrun Overrun Overrun \$2022 \$YTEM \$90.00 13 Dec 1, 2022 SYSTEM \$960.00 <			Construction	Stockpile ST	VII - Total			\$5,400.00	
FLARED END SEC Stockpile Image: Stockpile Stockpile <thstockpile< th=""> Stockpile Stoc</thstockpile<>	0530	- Total						\$0.00	
Construction Stockpile - Total (\$3,250.00) Construction Stockpile - Total (\$3,250.00) Construction Stockpile STMI - Total \$3,250.00 Construction Stockpile STMI - Total \$3,250.00 Construction Stockpile STMI - Total \$3,250.00 Construction Stockpile STMI - Total \$3,250.00 OS40 - Total \$\$000 OS40 - Total \$\$0,00 TEMPORARY SEEDING Overrun 6 Aug 18, SYSTEM \$\$\$0.00 13 Dec 1, 2022 \$	0540				6		SYSTEM	(\$3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction tockpile 6 Aug 18, 2022 SYSTEM \$3,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - S3,250.00 0540 - Total - Total \$3,250.00 0540 - Total - Overrun 6 Aug 18, 2022 SYSTEM \$3,250.00 0610 TEMPORARY SEEDING Overrun 6 Aug 18, 2022 SYSTEM (\$960.00) 13 Dec 1, 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.0000 applied (if non-zero).				- Total				(\$3,250.00)	
Stockpile STMI Stockpile - Total 2022 \$3,250.00 Construction Stockpile STMI - Total \$3,250.00 \$3,250.00 0540 - Total \$3,250.00 \$3,250.00 0610 TEMPORARY SEEDING Overrun Leven Overrun 13 SYSTEM \$(\$960.00) 13 Dec 1, 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments of ',800.00000 - 800.0000 applied (if non-zero).			Construction	Stockpile - To	otal			(\$3,250.00)	
Image: Construction Stockpile STMI - Total \$3,250.00 O540 - Total \$3,250.00 O540 - Total \$0.00 Office \$0.00 Office \$0.00 Office \$0.00 Overrun Overrun 6 Aug 18, 2022 SYSTEM \$(\$960.00) 13 Dec 1, 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.0000 applied (if non-zero).			Stockpile		6	Aug 18, 2022	SYSTEM	\$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total \$0.00 0610 TEMPORARY SEEDING Overrun Overrun 6 Aug 18, 2022 SYSTEM (\$960.00) 13 Dec 1, 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 - applied (if non-zero).				- Total				\$3,250.00	
0610 TEMPORARY SEEDING Overrun 6 Aug 18, 2022 SYSTEM (\$960.00) 13 Dec 1, 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 - 800.0000 - 800.00000 - 800.00000			Construction	Stockpile ST	VII - Total			\$3,250.00	
SEEDING 2022 SYSTEM \$960.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.0000 applied (if non-zero).	0540	- Total						\$0.00	
2022 previous payment estimates. Price Adjustments of ',800.00000 - 800.0000 applied (if non-zero).	0610		Overrun	Overrun	6		SYSTEM	(\$960.00)	
Overrun - Total \$0.00					13		SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
Overrun - Total \$0.00			Overrun - Tota	ıl				\$0.00	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3379	0610 -	Total						\$0.00	
	0620	SILT FENCE	Material		1	Jun 2, 2022	SYSTEM	(\$6,747.99)	
					2	Jun 16, 2022	SYSTEM	(\$6,747.99)	
				- Total				(\$13,495.98)	
			Material - Tota	I				(\$13,495.98)	
			MaterialCredit		2	Jun 16, 2022	SYSTEM	\$6,747.99	
					3	Jul 1, 2022	SYSTEM	\$6,747.99	
				- Total				\$13,495.98	
			MaterialCredit	- Total				\$13,495.98	
	0620 -		M 4 4 4		40	NL 10	OVOTEN	\$0.00	
	0630	MGS GUARDRAIL	Material		12	Nov 16, 2022	SYSTEM	(\$6,816.00)	
					13	Dec 1, 2022 Dec 15,	SYSTEM	(\$6,816.00)	
				- Total		2022	o ro r E im	(\$20,448.00)	
			Material - Tota					(\$20,448.00)	
			MaterialCredit		13	Dec 1,	SYSTEM	\$6,816.00	
			Matcharoroak		14	2022 Dec 15,	SYSTEM	\$6,816.00	
					15	2022 Jan 3,	SYSTEM	\$6,816.00	
				- Total		2023		\$20,448.00	
			MaterialCredit					\$20,448.00	
	0630 -	Total	materialoreun	- 10tai				\$0.00	
	0630 - Tota 5022	MGS BRIDGE APP. TRANS SEC	;		12	Nov 16, 2022	SYSTEM	(\$7,176.50)	
		(REG/NO CURB)			13	Dec 1, 2022	SYSTEM	(\$7,176.50)	
					14	Dec 15, 2022	SYSTEM	(\$7,176.50)	
				- Total				(\$21,529.50)	
			Material - Tota	I				(\$21,529.50)	
			MaterialCredit		13	Dec 1, 2022	SYSTEM	\$7,176.50	
					14	Dec 15, 2022	SYSTEM	\$7,176.50	
					15	Jan 3, 2023	SYSTEM	\$7,176.50	
				- Total				\$21,529.50	
			MaterialCredit	- Total				\$21,529.50	
	5022 -							\$0.00	
	5032	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		12	Nov 16, 2022	SYSTEM	(\$6,416.00)	
					13	Dec 1, 2022	SYSTEM	(\$6,416.00)	
				- Total	14	Dec 15, 2022	SYSTEM	(\$6,416.00)	
			Motoriel Tete					(\$19,248.00)	
			Material - Tota MaterialCredit		13	Dec 1,	SYSTEM	(\$19,248.00) \$6,416.00	
			Watcharoleuit		14	2022 Dec 15,	SYSTEM	\$6,416.00	
						2022	,		



Jun 6, 2023

Project				0.1	- .	0 1 1			
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3379	5032	TYPE A CRASHWORTHY END TERMINAL	MaterialCredit		15	Jan 3, 2023	SYSTEM	\$6,416.00	
		(MASH)		- Total				\$19,248.00	
			MaterialCredit	- Total				\$19,248.00	
		- Total						\$0.00	
	5110	MISC. PAVED DRAINAGE	Overrun	Overrun		Dec 15, 2022	SYSTEM	(\$252.00)	
					22	Apr 17, 2023	SYSTEM	(\$15,228.00)	
					24	May 16, 2023 Jun 2,	SYSTEM	(\$8,100.00)	
				0		2023	OTOTEM	· · · ·	
			Overrun - Tota	Overrun - To	otai			(\$37,332.00)	
	5440	- Total	Overrun - Tota					(\$37,332.00)	
J1P3379 -								(\$37,332.00)	
			Material		10	Ont 10	OVOTEN	\$170,405.94	
J1P3432	0680	EMULSIFIED ASPHALT, SEAL COAT	Material	Total	10	Oct 18, 2022	SYSTEM	(\$46,210.50)	
				- Total				(\$46,210.50)	
			Material - Tota					(\$46,210.50)	
			MaterialCredit		11	Nov 2, 2022	SYSTEM	\$46,210.50	
				- Total				\$46,210.50	
			MaterialCredit	- Total				\$46,210.50	
			Other Item Adjustment		10	Oct 18, 2022	veerj1	\$15,128.15	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68 = AC Adjustment
									252.5 x 20538.00 x 8.58/2000 x.68 = 15128.15
				- Total				\$15,128.15	
			Other Item Ad					\$15,128.15	
			Overrun	run Overrun	10	Oct 18, 2022	SYSTEM	\$1,509.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user veerj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 18, 2022	SYSTEM	(\$1,509.75)	
						LULL			
					11	Nov 2, 2022	SYSTEM	(\$1,509.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11 12	Nov 2,	SYSTEM SYSTEM	(\$1,509.75) \$1,509.75	
				Overrun - To	12	Nov 2, 2022 Nov 16,			of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
			Overrun - Tota		12	Nov 2, 2022 Nov 16,		\$1,509.75	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
	0680 -	Total	Overrun - Tota		12	Nov 2, 2022 Nov 16,		\$1,509.75 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
	0680 - 0690	SEAL COAT AGGREGATE,	Overrun - Tota Material		12	Nov 2, 2022 Nov 16,		\$1,509.75 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT			12 otal	Nov 2, 2022 Nov 16, 2022 Oct 18,	SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,		ıl - Total	12 Dtal	Nov 2, 2022 Nov 16, 2022 Oct 18,	SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15 (\$91,435.52)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,	Material	- Total	12 Dtal	Nov 2, 2022 Nov 16, 2022 Oct 18,	SYSTEM	\$1,509.75 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52) (\$91,435.52) \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,	Material Material - Tota MaterialCredit	- Total I - Total	12 Dotal	Nov 2, 2022 Nov 16, 2022 Oct 18, 2022	SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52) (\$91,435.52) \$91,435.52 \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,	Material Material - Tota	- Total I - Total	12 Dotal	Nov 2, 2022 Nov 16, 2022 Oct 18, 2022	SYSTEM	\$1,509.75 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52) (\$91,435.52) \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,	Material Material - Tota MaterialCredit	- Total I - Total	12 Dtal 10 11	Nov 2, 2022 Nov 16, 2022 Oct 18, 2022	SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52) (\$91,435.52) \$91,435.52 \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
		SEAL COAT AGGREGATE,	Material Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total	12 Dtal 10 11	Nov 2, 2022 Nov 16, 2022 Oct 18, 2022 Nov 2, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52) \$91,435.52 \$91,435.52 \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
		SEAL COAT AGGREGATE,	Material Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total	12 Dtal 10 11	Nov 2, 2022 Nov 16, 2022 Oct 18, 2022 Nov 2, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM	\$1,509.75 \$0.00 \$0.00 \$15,128.15 (\$91,435.52) (\$91,435.52 \$91,435.52 \$91,435.52 \$91,435.52 \$91,435.52 \$91,435.52 \$91,435.52 \$91,435.52	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3432	0690	SEAL COAT	Overrun	Overrun					applied (if non-zero).
		AGGREGATE, GRADE B1		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0710	FURN & PLACE	Other Item	ACAD	7	Sep 2,	veerj1	\$17,579.65	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%
		BIT. MATL FOR CL C PARTIAL	Adjustment			2022			246.25 x 1983.04 x 3.60% = \$17579.65
				ACAD - Tota	al			\$17,579.65	
			Other Item Ad	justment - To	tal			\$17,579.65	
	0710 -	Total						\$17,579.65	
	0750	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun	7	Sep 2,	SYSTEM	(\$3,000.00)	
						2022			
		CONT F/			13	Dec 1, 2022	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0780	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	11	Nov 2, 2022	SYSTEM	(\$37.50)	
					22	Apr 17, 2023	SYSTEM	\$37.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		Overrun	11	Nov 2, 2022	SYSTEM	(\$853.65)	
					22	Apr 17, 2023	SYSTEM	\$853.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
J1P3432	- Total							\$32,707.80	
J1S3380	0920	MISC. PAVED DRAINAGE	Construction Stockpile		12	Nov 16, 2022	SYSTEM	\$14,713.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,713.50	
			Construction	Stockpile ST	/II - Total			\$14,713.50	
	0920 -	Total						\$14,713.50	
	1100	15 IN. GROUP C FLARED END SEC			6	Aug 18, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$870.00	
			Construction	Stockpile ST	/II - Total			\$870.00	
	1100 -	Total						\$870.00	
J1S3380	- Total							\$15,583.50	
Overall -	Total					\$218,697.24			



There are no contract adjustments to display for this contract.