



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

Report Generated on July 21, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 8	Contract ID	220121-C03	Pay Period Start	July 1, 2022	Original Contract Amount	\$770,019.79
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	July 15, 2022	Net Change Order Amount	\$133,497.75
					Current Contract Amount	\$903,517.54

Approval Date		By User
July 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
July 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 15, 2022	June 15, 2022		98.07%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	June 1, 2022	July 12, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 1, 2022	March 1, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
220121-C03	Total Posted Items Pay	\$72,780.29	\$813,276.80	\$886,057.09
	Gross Item Adjustments	\$52,538.89	(\$47,507.46)	\$5,031.43
	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
			\$765,769.34	\$891,088.52
Contract Total Payable This Estimate:		\$125,319.18		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413484	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,410.000	0.1	\$941.00
	0050	2142000	FURNISHING ROCK FILL	CUYD	\$56.000	307	\$17,192.00
	0060	2143000	PLACING ROCK FILL	CUYD	\$17.900	307	\$5,495.30
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$96.000	111.7	\$10,723.20
	0100	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$90.100	38	\$3,423.80
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.720	1,160	\$835.20
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	1,175	\$587.50
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,900.000	0.25	\$1,225.00
	0270	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,480.000	0.919	\$1,360.12
	0300	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.590	4,448	\$7,072.32
	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$35.000	500	\$17,500.00
	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,450.000	1	\$3,450.00
	0330	6061080	MGS END ANCHOR	EA	\$2,550.000	1	\$2,550.00



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					Current Contract Amount	\$903,517.54

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413484	0360	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	EA	\$100.000	1	\$100.00
	5006	8061019	SILT FENCE	LF	\$3.650	89	\$324.85
Project J413484 - Total							\$72,780.29
Overall - Total							\$72,780.29

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
J413484	0030	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.63800 - 20.15000, 'is applied (if non-zero).	1,739	\$20.64	\$35,889.48
	0040	COMPACTING EMBANKMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	1,875	\$2.00	\$3,750.00
	0070	TYPE A2 SHOULDER	Material			-195	\$96.00	(\$18,720.00)
	0070	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	195	\$96.00	\$18,720.00
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-84	\$0.72	(\$60.48)
	0240	SEPARATION GEOTEXTILE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.25000 - 4.25000, 'is applied (if non-zero).	3,163	\$4.25	\$13,442.75
	0270	SEEDING - COOL SEASON GRASSES	Overrun			-0.019	\$1,480.00	(\$28.12)
	0300	TYPE 3B EROSION CONTROL BLANKET	Overrun			-286	\$1.59	(\$454.74)
	0310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-500	\$35.00	(\$17,500.00)
	0310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	500	\$35.00	\$17,500.00
	0360	MISC.	Material			-1	\$100.00	(\$100.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$100.00	\$100.00
	5005	MISC.	Material			-1	\$10,780.00	(\$10,780.00)



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Progress Estimate Number 8	Contract ID	220121-C03	Pay Period Start	July 1, 2022	Original Contract Amount	\$770,019.79
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	July 15, 2022	Net Change Order Amount	\$133,497.75
					Current Contract Amount	\$903,517.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413484	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$10,780.00	\$10,780.00
	5006	SILT FENCE	Material			-89	\$3.65	(\$324.85)
	5006	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	89	\$3.65	\$324.85
Total								\$52,538.89



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

Report Generated on July 21, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413484	I-29-1(132)	Slope repair	I-35/ I-29	CLAY	ramp from Southbound I-29 to Northbound I-35

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413484	Posted Item Pay	\$72,780.29	\$813,276.80	\$886,057.09
	Gross Item Adjustments	\$52,538.89	(\$47,507.46)	\$5,031.43
	Gross Item Pay	\$125,319.18	\$765,769.34	\$891,088.52
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413484, Item 2039901, Project Item Line Number 5005, Material Set 2039901, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 6061061, Project Item Line Number 0310, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 8061019, Project Item Line Number 5006, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413484, Item 9039902, Project Item Line Number 0360, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Need to work with materials to clear exception. vegaj1	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-C03, Contract Project J413484, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205902A, Minor Item.	Need to write a change order. vegaj1	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-C03, Contract Project J413484, Project Item Line Number 0270, Contract Line Item Number 0270, Item 8051000A, Minor Item.	Need to write a change order. vegaj1	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-C03, Contract Project J413484, Project Item Line Number 0300, Contract Line Item Number 0300, Item 8064140, Minor Item.	Need to write a change order. vegaj1	vegaj1	Acknowledged



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

Report Generated on July 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-C03	J413484	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,380.00	\$6,380.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,410.00	\$9,410.00
		0001	0030	2031000	CLASS A EXCAVATION	11,848.00	1,739.00	13,587.00	CUYD	13,587.00	\$20.15	\$273,778.05
		0001	0040	2036000	COMPACTING EMBANKMENT	9,603.00	1,875.50	11,478.50	CUYD	11,478.00	\$2.00	\$22,956.00
		0001	0050	2142000	FURNISHING ROCK FILL	3,459.00	741.00	4,200.00	CUYD	4,200.00	\$56.00	\$235,200.00
		0001	0060	2143000	PLACING ROCK FILL	3,459.00	741.00	4,200.00	CUYD	4,200.00	\$17.90	\$75,180.00
		0001	0070	4010150	TYPE A2 SHOULDER	111.10	83.90	195.00	SQYD	195.00	\$96.00	\$18,720.00
		0001	0080	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	0.00	\$69.25	\$0.00
		0001	0090	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	0.00	91.00	CUYD	0.00	\$26.00	\$0.00
		0001	0100	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	38.00	0.00	38.00	CUYD	38.00	\$90.10	\$3,423.80
		0001	0110	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.80	-13.80	0.00	TONS	0.00	\$251.00	\$0.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	83.30	-83.30	0.00	SQYD	0.00	\$30.15	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	300.00	163.90	463.90	SQFT	463.90	\$7.00	\$3,247.30
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	976.00	0.00	976.00	LF	976.00	\$24.00	\$23,424.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,076.00	0.00	1,076.00	LF	1,160.00	\$0.72	\$835.20
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,152.00	0.00	2,152.00	LF	1,175.00	\$0.50	\$587.50
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1,076.00	99.00	1,175.00	LF	1,175.00	\$1.50	\$1,762.50
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	174.00	0.00	174.00	SQYD	174.00	\$8.30	\$1,444.20
		0001	0240	6240104A	SEPARATION GEOTEXTILE	7,436.00	3,939.00	11,375.00	SQYD	11,375.00	\$4.25	\$48,343.75
		0001	0250	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	13,633.30	0.00	13,633.30	SQYD	11,675.00	\$3.92	\$45,766.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.92	\$1,480.00	\$1,360.12
		0001	0280	8061006	ALTERNATE DITCH CHECK	12.00	198.00	210.00	LF	210.00	\$21.00	\$4,410.00
		0001	0290	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$107.00	\$214.00
		0001	0300	8064140	TYPE 3B EROSION CONTROL BLANKET	4,162.00	0.00	4,162.00	SQYD	4,448.00	\$1.59	\$7,072.32
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$35.00	\$17,500.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,450.00	\$3,450.00
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,550.00	\$2,550.00
		0040	0340	9031270A	2 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$40.00	\$0.00
		0040	0350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$50.00	\$0.00
		0040	0360	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	3.00	3.00	EA	3.00	\$210.00	\$630.00
		0001	5002	6161025	CHANNELIZER (TRIM LINE)	0.00	110.00	110.00	EA	110.00	\$21.00	\$2,310.00
		0001	5003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	\$367.50	\$1,102.50
		0001	5005	2039901	MISC.Pavement Undermining Repair	0.00	1.00	1.00	LS	1.00	\$10,780.00	\$10,780.00
		0001	5006	8061019	SILT FENCE	0.00	89.00	89.00	LF	89.00	\$3.65	\$324.85
Project J413484 - Total Value Posted to Date as of Report Generated Date											\$886,057.09	
220121-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$886,057.09	



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

Report Generated on July 21, 2022

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

Project: J413484

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	7/15/22	7/18/22	0.10	LS	Entire project	Station 2+50		Station 6+00		
0050	2142000	FURNISHING ROCK FILL	7/15/22	7/18/22	307.00	CUYD		Station 2+50		Station 6+00		
0060	2143000	PLACING ROCK FILL	7/15/22	7/18/22	307.00	CUYD		Station 2+50		Station 6+00		
0070	4010150	TYPE A2 SHOULDER	7/15/22	7/18/22	111.70	SQYD		Station 2+50		Station 6+00		
0100	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	7/15/22	7/18/22	38.00	CUYD		Station 2+50		Station 6+00		
0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/15/22	7/18/22	1,160.00	LF	Approximately from Log Mile 0.552 to 0.738	Log Mile 0.552		Log Mile 0.738		
0210	6207001	PAVEMENT MARKING REMOVAL	7/15/22	7/18/22	1,175.00	LF	Approximately from log mile 0.552 to log mile 0.738	Log Mile 0.552		Log Mile 0.738		
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/22	7/18/22	0.25	LS		Station 2+50		Station 6+00		
0270	8051000A	SEEDING - COOL SEASON GRASSES	7/15/22	7/18/22	0.92	ACRE		Log Mile 0.641		Log Mile 0.736		Includes the area for the extra work that was performed on the project for the undermining fixture.
0300	8064140	TYPE 3B EROSION CONTROL BLANKET	7/15/22	7/18/22	4,448.00	SQYD		Log Mile 0.641		Log Mile 0.736		Includes the area for the extra work that was performed on the project for the undermining fixture.
0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/15/22	7/18/22	500.00	LF	Approximately from log mile 0.625 to log mile 0.735	Log Mile 0.625		Log Mile 0.735		
0320	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/15/22	7/18/22	1.00	EA		Log Mile 0.625		Log Mile 0.735		
0330	6061080	MGS END ANCHOR	7/15/22	7/18/22	1.00	EA		Log Mile 0.625		Log Mile 0.735		
0360	9039902	MISC.	7/15/22	7/18/22	1.00	EA	Approximately in between these stations.	Station 5+00		Station 5+25		
5006	8061019	SILT FENCE	7/15/22	7/18/22	89.00	LF	Approximately from station 4+75 to station 5+25	Station 4+75		Station 5+25		

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413484	0030	CLASS A EXCAVATION	Overrun	Overrun	7	Jul 1, 2022	SYSTEM	(\$35,889.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Jul 19, 2022	SYSTEM	\$35,889.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.63800 - 20.15000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			Price FUEL					2	Apr 18, 2022	SYSTEM	\$441.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								3	May 3, 2022	SYSTEM	\$207.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	May 17, 2022	SYSTEM	\$1,526.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								5	Jun 3, 2022	SYSTEM	\$1,007.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								6	Jun 17, 2022	SYSTEM	\$1,543.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Jul 1, 2022	SYSTEM	\$848.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total						
			Price FUEL - Total								\$5,574.77			
			0030 - Total								\$5,574.77			
			0040	COMPACTING EMBANKMENT	Material			4	May 17, 2022	SYSTEM	\$3,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								4	May 17, 2022	SYSTEM	(\$3,066.00)			
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun			7	Jul 1, 2022	SYSTEM	(\$3,750.00)		
									8	Jul 19, 2022	SYSTEM	\$3,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0040 - Total								\$0.00	
					0050	FURNISHING ROCK FILL	Material			3	May 3, 2022	SYSTEM	\$110,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
3	May 3, 2022	SYSTEM	(\$110,488.00)											
- Total								\$0.00						
Material - Total								\$0.00						
Overrun	Overrun			5			Jun 3, 2022	SYSTEM	(\$24,304.00)					
				6			Jun 17, 2022	SYSTEM	\$24,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).				
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0050 - Total								\$0.00						
0060	PLACING ROCK FILL	Overrun	Overrun				5	Jun 3, 2022	SYSTEM	(\$7,768.60)				
					6	Jun 17, 2022	SYSTEM	\$7,768.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.90000 - 17.90000, 'is applied (if non-zero).					
		Overrun - Total								\$0.00				
		Overrun - Total								\$0.00				
0060 - Total								\$0.00						



Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413484	0070	TYPE A2 SHOULDER	Material		7	Jul 1, 2022	SYSTEM	\$7,996.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$7,996.80)						
					8	Jul 19, 2022	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 19, 2022	SYSTEM	(\$18,720.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0070 - Total								\$0.00						
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$1,147.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).					
					2	Apr 18, 2022	SYSTEM	\$1,147.30						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0140 - Total								\$0.00						
	0150	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Apr 5, 2022	SYSTEM	(\$170.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0150 - Total								\$0.00						
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 5, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Apr 5, 2022	SYSTEM	(\$3,200.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0170 - Total								\$0.00						
	0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Apr 5, 2022	SYSTEM	\$23,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Apr 5, 2022	SYSTEM	(\$23,424.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0180 - Total								\$0.00						
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 19, 2022	SYSTEM	(\$60.48)						
					Overrun - Total								(\$60.48)	
					Overrun - Total								(\$60.48)	
0200 - Total								(\$60.48)						
	0220	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$148.50)						
					2	Apr 18, 2022	SYSTEM	\$148.50						
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0220 - Total								\$0.00						
	0240	SEPARATION GEOTEXTILE	Material		3	May 3, 2022	SYSTEM	\$13,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment					



Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J413484	0240	SEPARATION GEOTEXTILE	Material		3	May 3, 2022	SYSTEM	(\$13,209.00)	Estimate Exception 2 on the current Payment Estimate.							
										- Total	\$0.00					
										Material - Total	\$0.00					
										Overrun	Overrun	5	Jun 3, 2022	SYSTEM	(\$3,298.00)	
												6	Jun 17, 2022	SYSTEM	(\$10,144.75)	
												8	Jul 19, 2022	SYSTEM	\$13,442.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.25000 - 4.25000, 'is applied (if non-zero).
										Overrun - Total	\$0.00					
										Overrun - Total	\$0.00					
										0240 - Total	\$0.00					
										0250	MISC. GEOTEXTILE	Material		3	May 3, 2022	SYSTEM
	3	May 3, 2022	SYSTEM	(\$5,880.00)												
	- Total	\$0.00														
	Material - Total	\$0.00														
	0250 - Total	\$0.00														
	0270	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	8	Jul 19, 2022	SYSTEM	(\$28.12)								
								Overrun - Total	(\$28.12)							
								Overrun - Total	(\$28.12)							
	0270 - Total	(\$28.12)														
	0280	ALTERNATE DITCH CHECK	Material		4	May 17, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
								4		May 17, 2022	SYSTEM	(\$4,410.00)				
- Total								\$0.00								
Material - Total								\$0.00								
0280 - Total	\$0.00															
0300	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun	8	Jul 19, 2022	SYSTEM	(\$454.74)									
							Overrun - Total	(\$454.74)								
							Overrun - Total	(\$454.74)								
0300 - Total	(\$454.74)															
0310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Jul 19, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
							8		Jul 19, 2022	SYSTEM	(\$17,500.00)					
							- Total		\$0.00							
							Material - Total		\$0.00							
0310 - Total	\$0.00															
0360	MISC.	Material		8	Jul 19, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
							8		Jul 19, 2022	SYSTEM	(\$100.00)					
							- Total		\$0.00							
							Material - Total		\$0.00							
0360 - Total	\$0.00															
5002	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$420.00)									



Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413484	5002	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Apr 18, 2022	SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								5002 - Total	\$0.00
	5004	REPLACEMENT SAND BARREL	Material		4	May 17, 2022	SYSTEM	\$1,102.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2022	SYSTEM	(\$1,102.50)	
								- Total	\$0.00
								Material - Total	\$0.00
								5004 - Total	\$0.00
	5005	MISC.	Material		6	Jun 17, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2022	SYSTEM	(\$10,780.00)	
					7	Jul 1, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$10,780.00)	
					8	Jul 19, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$10,780.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								5005 - Total	\$0.00
	5006	SILT FENCE	Material		8	Jul 19, 2022	SYSTEM	\$324.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$324.85)	
								- Total	\$0.00
								Material - Total	\$0.00
								5006 - Total	\$0.00
								J413484 - Total	\$5,031.43
								Overall - Total	\$5,031.43