



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 27	Contract ID 220121-F02 Prime Contractor Pace Construction Company, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$5,250,000.00 Net Change Order Amount \$13,784.79 Current Contract Amount \$5,263,784.79
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Approval Date	By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by LEEKEJ1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		72.80%

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 - Completion Date - JSP O Liquidated Damages Specified - J6I3505	November 1, 2022	November 1, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022	Milestone - Completion Date - JSP X Liquidated Damages Specified - J6P3291	November 1, 2022	November 1, 2022	Milestone Complete	
Letting Date	January 21, 2022	January 21, 2022	Milestone - Completion Date - JSP Y - Liquidated Damages Specified - J6P3291 Rte 30	May 6, 2023	May 6, 2023	18	
Notice to Proceed Date	March 7, 2022	March 7, 2022	Milestone - Completion Date JSP S: Liquidated Damages Specified J6S3298	May 29, 2023	May 29, 2023	41	
Open to Traffic Date							
Work Began Date	March 7, 2022	March 7, 2022					

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
220121-F02			
Total Posted Items Pay	\$387,900.00	\$3,444,065.40	\$3,831,965.40
Gross Item Adjustments	(\$92,106.87)	\$125,550.51	\$33,443.64
Incentive	\$0.00	\$138,000.00	\$138,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$295,793.13	\$3,707,615.91	\$4,003,409.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3291	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,000.000	0.1	\$4,500.00
	0520	7034212	SLAB ON STEEL	SQYD	\$390.000	555.6	\$216,684.00
	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$125.000	9	\$1,125.00
Project J6P3291 - Total							\$222,309.00
J6S3298	1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$750.000	15.4	\$11,550.00
	1400	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$370.000	100.8	\$37,296.00
	1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$215.000	543	\$116,745.00
Project J6S3298 - Total							\$165,591.00
Overall - Total							\$387,900.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,177.5	\$69.75	(\$151,880.62)
	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,177.5	\$69.75	\$151,880.62
J6P3291	0320	SUBSURFACE DRAINAGE GEOTEXTILE	MaterialCredit			17.8	\$8.00	\$142.40
	0450	MISC.	MaterialCredit			48	\$89.00	\$4,272.00
	0450	MISC.	Material			-48	\$89.00	(\$4,272.00)
	0460	MISC.	MaterialCredit			2	\$1,200.00	\$2,400.00
	0460	MISC.	Material			-2	\$1,200.00	(\$2,400.00)
	0470	MISC.	MaterialCredit			340	\$3.00	\$1,020.00
	0470	MISC.	Material			-340	\$3.00	(\$1,020.00)
	0520	SLAB ON STEEL	Material			-879.7	\$390.00	(\$343,083.00)
	0520	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leekej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	879.7	\$390.00	\$343,083.00
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-9	\$125.00	(\$1,125.00)
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$125.00	\$1,125.00
	0870	CONDUIT SYSTEM ON STRUCTURE	MaterialCredit			1	\$4,800.00	\$4,800.00
	0870	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$4,800.00	(\$4,800.00)
	J6S3298	5003	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			32	\$45.85
5003		SH-FLAT SHEET - SIGNAL SIGN	Material			-32	\$45.85	(\$1,467.20)
1110		SUBSURFACE DRAINAGE GEOTEXTILE	MaterialCredit			555	\$5.10	\$2,830.50
1110		SUBSURFACE DRAINAGE GEOTEXTILE	Material			-555	\$5.10	(\$2,830.50)
1190		SILT FENCE	MaterialCredit			614	\$3.50	\$2,149.00
1190		SILT FENCE	Material			-614	\$3.50	(\$2,149.00)
1320		DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3.4	\$550.00	(\$1,870.00)
1330		ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-30	\$600.00	(\$18,000.00)
1330	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	30	\$600.00	\$18,000.00	
1390	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-63.4	\$750.00	(\$47,550.00)	
1390	CLASS B CONCRETE	Material		This adjustment offsets the original system-	63.4	\$750.00	\$47,550.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 27		Contract ID 220121-F02 Prime Contractor Pace Construction Company, LLC		Pay Period Start April 2, 2023 Pay Period End April 15, 2023		Original Contract Amount \$5,250,000.00 Net Change Order Amount \$13,784.79 Current Contract Amount \$5,263,784.79		
J6S3298		(SUBSTRUCTURE)			generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	1400	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,293.08)
	1400	SLAB ON CONCRETE I-GIRDER	Material			-100.8	\$370.00	(\$37,296.00)
	1400	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	100.8	\$370.00	\$37,296.00
	1420	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$81,086.19)
Total								(\$92,106.87)



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

Report Generated on April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3505	I 44-3(207)	Pavement Repair for 4 Ramps on I-44 Interchange at Route 47	I-44	FRANKLIN	pavement repair for 4 ramps on I-44 Interchange at Route 47
J6P3291	FAF 47-1(84)	Bridge redecks	30/47	FRANKLIN	over I-44
J6S3298	FAS S502(4)	Bridge replacement	HH	FRANKLIN	Route HH over Calvey Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6I3505	Posted Item Pay	\$0.00	\$574,438.90	\$574,438.90
	Gross Item Adjustments	\$0.00	\$6,040.38	\$6,040.38
	Gross Item Pay	\$0.00	\$580,479.28	\$580,479.28
	Incentive	\$0.00	\$14,644.56	\$14,644.56
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3291	Posted Item Pay	\$222,309.00	\$2,539,914.35	\$2,762,223.35
	Gross Item Adjustments	\$142.40	(\$5,940.97)	(\$5,798.57)
	Gross Item Pay	\$222,451.40	\$2,533,973.38	\$2,756,424.78
	Incentive	\$0.00	\$95,401.24	\$95,401.24
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3298	Posted Item Pay	\$165,591.00	\$329,712.15	\$495,303.15
	Gross Item Adjustments	(\$92,249.27)	\$125,451.10	\$33,201.83
	Gross Item Pay	\$73,341.73	\$455,163.25	\$528,504.98
	Incentive	\$0.00	\$27,954.20	\$27,954.20
	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 April 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 6240101A, Project Item Line Number 1110, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7011203, Project Item Line Number 1330, Material Set 701120396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7011203, Project Item Line Number 1330, Material Set 701120396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7032003, Project Item Line Number 1390, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7032003, Project Item Line Number 1390, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7034212, Project Item Line Number 0520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Payment is for forms, rebar, and concrete. Concrete was poured on 4/10/23. Waiting on QC CRE2O results.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7034213, Project Item Line Number 1400, Material Set 703421396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Payment is for placement of precast panels. Concrete has not been placed yet for this item.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7034213, Project Item Line Number 1400, Material Set 703421396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Payment is for placement of precast panels. Concrete has not been placed yet for this item.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 7034213, Project Item Line Number 1400, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Payment is for placement of precast panels. Concrete has not been placed yet for this item.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7040102, Project Item Line Number 0540, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	This item was poured with bridge deck. Working with SL Materials to change to the correct material for QC to report.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7071000, Project Item Line Number 0870, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with SL Materials and contractor. Correct certifications have not been received.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 8061019, Project Item Line Number 1190, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9020833, Project Item Line Number 5003, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109903, Project Item Line Number 0470, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with SL Materials and contractor to get the correct certifications.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205901A, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6S3298, Project Item Line Number 1370, Contract Line Item Number 1370, Item 7021212, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6S3298, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7011104, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220121-F02	J6I3505	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0001	0630	2071000	LINEAR GRADING CLASS 1	13.50	0.00	13.50	STA	13.50	\$3,000.00	\$40,500.00		
		0001	0640	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,787.40	390.10	4,177.50	SQYD	4,177.50	\$69.75	\$291,380.62		
		0001	0650	5021340	TYPE A2 SHOULDER	1,944.70	-9.00	1,935.70	SQYD	1,935.70	\$34.00	\$65,813.80		
		0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	97.30	94.60	191.90	SQYD	191.90	\$187.00	\$35,885.30		
		0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	388.00	-388.00	0.00	SQYD	0.00	\$40.00	\$0.00		
		0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	388.00	-388.00	0.00	SQYD	0.00	\$13.50	\$0.00		
		0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	292.00	756.00	1,048.00	LF	1,048.00	\$6.70	\$7,021.60		
		0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	205.00	469.00	EA	469.00	\$11.00	\$5,159.00		
		0001	0710	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$6,800.00	\$6,460.00		
		0001	0720	6169902	MISC.NTCIP COMPLIANT CHANEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00		
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00		
		0001	0740	6191000	PAVEMENT EDGE TREATMENT	254.00	-254.00	0.00	LF	0.00	\$7.10	\$0.00		
		0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	266.00	-64.00	202.00	LF	202.00	\$18.00	\$3,636.00		
		0001	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-7.00	3.00	EA	3.00	\$300.00	\$900.00		
		0001	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	43.00	0.00	43.00	EA	43.00	\$30.00	\$1,290.00		
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,555.00	-296.00	3,259.00	LF	3,259.00	\$0.60	\$1,955.40		
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,411.00	90.00	2,501.00	LF	2,501.00	\$0.60	\$1,500.60		
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00		
		0001	0820	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00		
		0010	1470	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$36.00	\$11,268.00		
		0010	1480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,100.00	\$4,100.00		
		0010	1490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00		
		0040	1500	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$42.00	\$126.00		
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	12.00	\$46.00	\$552.00		
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	3.00	0.00	3.00	EA	3.00	\$46.00	\$138.00		
		0001	5101	6139901	MISC.Sawcutting	0.00	1.00	1.00	LS	1.00	\$952.56	\$952.56		
		Project J6I3505 - Total Value Posted to Date as of Report Generated Date												\$574,438.88
		J6P3291	J6P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
				0001	0020	2072000	LINEAR GRADING CLASS 2	13.90	0.00	13.90	STA	12.90	\$3,000.00	\$38,700.00
				0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$9.00	\$12,888.00
				0001	0040	4019905	MISC.Optional Pavement	1,431.70	0.00	1,431.70	SQYD	1,431.70	\$65.00	\$93,060.50
0001	0050			5041000	CONCRETE APPROACH PAVEMENT	288.50	51.40	339.90	SQYD	339.90	\$100.00	\$33,990.00		
0001	0060			6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00		
0001	0070			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$36.00	\$128.16		
0001	0080			6096041	PLACING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$125.00	\$445.00		
0001	0090			6116010A	SLOPE PROTECTION	98.00	0.00	98.00	SQYD	0.00	\$80.00	\$0.00		
0001	0100			6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,133.00	\$2,133.00		
0001	0110			6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$220.00	\$0.00		
0001	0120			6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$768.00	\$768.00		
0001	0130			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00		
0001	0140			6161070	TUBULAR MARKER	50.00	17.00	67.00	EA	67.00	\$55.00	\$3,685.00		
0001	0150			6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	24.00	-24.00	0.00	EA	0.00	\$900.00	\$0.00		



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6P3291	0001	0160	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$215,000.00	\$161,250.00
		0001	0170	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.95	\$35,000.00	\$33,250.00
		0001	0180	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0190	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	463.00	-38.00	425.00	LF	425.00	\$33.35	\$14,173.75
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	463.00	-463.00	0.00	LF	0.00	\$12.05	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$147,556.02	\$147,556.02
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	2,100.00	-142.00	1,958.00	LF	1,958.00	\$1.55	\$3,034.90
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	-28.00	140.00	LF	140.00	\$18.00	\$2,520.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	50.00	22.00	72.00	LF	72.00	\$18.00	\$1,296.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$300.00	\$5,700.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	-52.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,185.00	0.00	7,185.00	LF	7,585.00	\$0.50	\$3,792.50
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,936.00	0.00	8,936.00	LF	8,936.00	\$0.60	\$5,361.60
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	135.00	0.00	135.00	LF	135.00	\$0.60	\$81.00
		0001	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	154.00	0.00	154.00	SQYD	17.80	\$8.00	\$142.40
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$2,000.00	\$1,500.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	513.00	\$36.00	\$18,468.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	178.00	25.00	203.00	LF	203.00	\$40.00	\$8,120.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	1.00	\$3,800.00	\$3,800.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0400	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	5.00	-1.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0030	0410	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0030	0420	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$28,000.00	\$0.00
		0050	0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$18.00	\$1,800.00
		0050	0440	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$680.00	\$0.00
		0050	0450	9109902	MISC.Fiber Optic Fusion Splice	48.00	0.00	48.00	EA	48.00	\$89.00	\$4,272.00
		0050	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	340.00	0.00	340.00	LF	340.00	\$3.00	\$1,020.00
		0070	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	20.00	\$550.00	\$11,000.00
		0070	0490	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	403.00	0.00	403.00	LF	403.00	\$6.20	\$2,498.60
		0070	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,349.00	0.00	8,349.00	SQFT	8,349.00	\$18.00	\$150,282.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	0.00	\$215.00	\$0.00
		0070	0520	7034212	SLAB ON STEEL	926.00	0.00	926.00	SQYD	879.70	\$390.00	\$343,083.00
		0070	0530	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	0.00	\$80.00	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	9.00	\$125.00	\$1,125.00
		0070	0550	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,800.00	\$0.00
		0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,200.00	0.00	7,200.00	SQFT	0.00	\$25.00	\$0.00
		0070	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,200.00	0.00	7,200.00	SQFT	0.00	\$2.00	\$0.00



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6P3291	0070	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$2.00	\$0.00
		0070	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$2.00	\$0.00
		0070	0610	7126000	NON-DESTRUCTIVE TESTING	270.00	0.00	270.00	LF	270.00	\$20.00	\$5,400.00
		0071	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	14,553.00	0.00	14,553.00	SQFT	14,553.00	\$18.00	\$261,954.00
		0071	0840	5031010A	BRIDGE APPROACH SLAB (MAJOR)	398.00	5.30	403.30	SQYD	403.30	\$235.00	\$94,775.50
		0071	0850	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	440.00	\$100.00	\$44,000.00
		0071	0860	7039905	MISC.Slab on Steel (with Transparent Forms)	1,609.00	0.00	1,609.00	SQYD	1,609.00	\$495.00	\$796,455.00
		0071	0870	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		0071	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.25	\$4,500.00	\$1,125.00
		0071	0890	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0071	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	21,100.00	0.00	21,100.00	SQFT	6,330.00	\$25.00	\$158,250.00
		0071	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	21,100.00	0.00	21,100.00	SQFT	6,330.00	\$2.00	\$12,660.00
		0071	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	21,100.00	0.00	21,100.00	SQFT	3,165.00	\$2.00	\$6,330.00
		0071	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	0.00	\$2.00	\$0.00
		0030	5001	9029901	MISC.Loop Detection System	0.00	1.00	1.00	LS	1.00	\$18,249.00	\$18,249.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,094.00	2,094.00	LF	2,094.00	\$1.05	\$2,198.70
		0001	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	32.00	32.00	SQFT	32.00	\$45.85	\$1,467.20
		0001	5004	2169901	MISC.Concrete Median Strip Removal	0.00	1.00	1.00	LS	1.00	\$2,637.00	\$2,637.00
		0001	5005	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	425.00	425.00	LF	425.00	\$31.50	\$13,387.50
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	10.00	10.00	CUYD	10.00	\$85.00	\$850.00
Project J6P3291 - Total Value Posted to Date as of Report Generated Date												\$2,762,223.33
J6S3298	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$6,000.00	\$1,800.00	
		0950	2031000	CLASS A EXCAVATION	2,656.00	0.00	2,656.00	CUYD	594.00	\$25.00	\$14,850.00	
		0960	2036000	COMPACTING EMBANKMENT	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$0.00	
		0970	2037075	COMPACTING IN CUT	3.40	0.00	3.40	STA	0.00	\$880.00	\$0.00	
		0980	2142000	FURNISHING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$40.00	\$0.00	
		0990	2143000	PLACING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$15.00	\$0.00	
		1000	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,281.00	0.00	1,281.00	SQYD	0.00	\$10.50	\$0.00	
		1010	4019905	MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE	1,281.40	0.00	1,281.40	SQYD	0.00	\$47.00	\$0.00	
		1020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$43.00	\$0.00	
		1030	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$34.00	\$0.00	
		1040	6113020	FURNISHING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	262.90	\$40.00	\$10,516.00	
		1050	6113040	PLACING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	0.00	\$12.00	\$0.00	
		1060	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$11,010.00	\$5,505.00	
		1070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00	
		1080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.46	\$115,000.00	\$52,900.00	
		1090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	951.00	0.00	951.00	LF	0.00	\$0.60	\$0.00	
		1100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	831.00	0.00	831.00	LF	0.00	\$0.60	\$0.00	
		1110	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	920.00	0.00	920.00	SQYD	555.00	\$5.10	\$2,830.50	
		1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$2,400.00	\$600.00	
		1130	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$7,000.00	\$0.00	
1140	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$21.00	\$0.00			
1150	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$14.10	\$0.00			
1160	8061005	ROCK DITCH CHECK	85.00	0.00	85.00	LF	0.00	\$12.75	\$0.00			
1170	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$0.01	\$0.00			



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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-F02	J6S3298	0001	1180	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0001	1190	8061019	SILT FENCE	658.00	0.00	658.00	LF	614.00	\$3.50	\$2,149.00
		0001	1200	8061050	TYPE C BERM	318.00	0.00	318.00	LF	48.00	\$4.80	\$230.40
		0010	1210	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	0.00	\$38.00	\$0.00
		0010	1220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$40.00	\$0.00
		0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
		0010	1240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0040	1260	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	1270	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$24.00	\$0.00
		0040	1280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$30.00	\$0.00
		0070	1290	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	40.00	\$75.00	\$3,000.00
		0070	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	1310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$110.00	\$0.00
		0070	1320	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	50.60	0.00	50.60	LF	54.00	\$550.00	\$29,700.00
		0070	1330	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$600.00	\$18,000.00
		0070	1340	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	1350	7011400	FOUNDATION INSPECTION HOLES	70.00	0.00	70.00	LF	70.00	\$200.00	\$14,000.00
		0070	1360	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0070	1370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	135.00	0.00	135.00	LF	218.25	\$141.00	\$30,773.25
		0070	1380	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$105.00	\$1,050.00
		0070	1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.40	0.00	63.40	CUYD	63.40	\$750.00	\$47,550.00
		0070	1400	7034213	SLAB ON CONCRETE I-GIRDER	504.00	0.00	504.00	SQYD	100.80	\$370.00	\$37,296.00
		0070	1410	7034216	TYPE H BARRIER	312.00	0.00	312.00	LF	0.00	\$95.00	\$0.00
		0070	1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	543.00	0.00	543.00	LF	543.00	\$215.00	\$116,745.00
		0070	1430	7061060	REINFORCING STEEL (BRIDGES)	18,060.00	0.00	18,060.00	LB	9,040.00	\$1.70	\$15,368.00
		0070	1440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1450	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0070	1460	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,000.00
		Project J6S3298 - Total Value Posted to Date as of Report Generated Date										
220121-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,831,965.36	



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

Report Generated on April 19, 2023

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

Project: J6P3291

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/14/23	4/17/23	0.10	LS	Route 30		3+93		5+93	Slope protection removal
0520	7034212	SLAB ON STEEL	4/7/23	4/7/23	185.20	SQYD	Rte 30 Bridge A20172 over I-44					
			4/10/23	4/17/23	370.40	SQYD	Rte 30 Bridge A20172 over I-44					40% payment for concrete placement per EPG Sec 703.2
0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4/10/23	4/17/23	9.00	SQFT	Rte 30 Bridge End Bent 1					

Project: J6S3298

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
1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3/28/23	4/13/23	15.40	CUYD	Rte HH Bridge A9021 Bent 2 Cap					
1400	7034213	SLAB ON CONCRETE I-GIRDER	4/13/23	4/17/23	100.80	SQYD	Rte HH Bridge A9021 over Calvey Creek					Paying 20% for precast panel installation
1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	4/4/23	4/13/23	543.00	LF	Rte HH Bridge A9021 over Calvey Creek, Franklin County					

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		9	Jul 18, 2022	SYSTEM	\$906.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$906.75)	
					10	Aug 2, 2022	SYSTEM	\$76,062.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$76,062.38)	
					12	Sep 1, 2022	SYSTEM	\$160,669.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$160,669.12)	
					13	Sep 16, 2022	SYSTEM	\$283,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$283,464.00)	
					14	Oct 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$151,880.62)	
					15	Oct 17, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bartle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$151,880.62)	
					16	Nov 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$151,880.62)	
					17	Nov 16, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$151,880.62)	
					18	Dec 2, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$151,880.62)	
					19	Dec 19, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 19, 2022	SYSTEM	(\$151,880.62)	
					20	Jan 3, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 3, 2023	SYSTEM	(\$151,880.62)	
					21	Jan 17, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
21	Jan 17, 2023	SYSTEM	(\$151,880.62)						
22	Feb 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
22	Feb 2, 2023	SYSTEM	(\$151,880.62)						
23	Feb 15, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
23	Feb 15, 2023	SYSTEM	(\$151,880.62)						



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2023									
						24	Mar 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						24	Mar 2, 2023	SYSTEM	(\$151,880.62)						
						25	Mar 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						25	Mar 16, 2023	SYSTEM	(\$151,880.62)						
						26	Apr 3, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						26	Apr 3, 2023	SYSTEM	(\$151,880.62)						
						27	Apr 17, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						27	Apr 17, 2023	SYSTEM	(\$151,880.62)						
					- Total								\$0.00		
					Material - Total								\$0.00		
								Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$19,617.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										14	Oct 3, 2022	SYSTEM	(\$8,011.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										19	Dec 19, 2022	SYSTEM	\$27,629.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.82686 - 69.75000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
								Price FUEL		9	Jul 18, 2022	SYSTEM	\$15.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										10	Aug 2, 2022	SYSTEM	\$1,280.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										12	Sep 1, 2022	SYSTEM	\$1,016.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										13	Sep 16, 2022	SYSTEM	\$2,068.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										14	Oct 3, 2022	SYSTEM	\$95.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$4,475.63		
					Price FUEL - Total								\$4,475.63		
					0640 - Total								\$4,475.63		
					J613505	0650	TYPE A2 SHOULDER	Material			12	Sep 1, 2022	SYSTEM	\$31,419.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
											12	Sep 1, 2022	SYSTEM	(\$31,419.40)	
											13	Sep 16, 2022	SYSTEM	\$65,813.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burbe overriding Payment Estimate Exception 4 on the current Payment Estimate.
	13	Sep 16, 2022	SYSTEM	(\$65,813.80)											
- Total										\$0.00					
Material - Total										\$0.00					
			Other Item Adjustment	FUEL						10	Aug 2, 2022	LEEKEJ1	\$364.62	Fuel adjustment based off of 413.4 square yards of concrete Type A2 Shoulder.	
					12	Sep 1, 2022	LEEKEJ1	\$317.81	Fuel adjustment based off of 510.7 square yards of concrete Type A2 Shoulder.						
					13	Sep 16, 2022	burbe	\$882.32	1011.6 SYDS Placed 9/2/22-9/15/22 Base \$2.39 Current \$4.17 Diff \$1.78						



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613505	0650	TYPE A2 SHOULDER	Other Item Adjustment	FUEL					Factor = .49 Total \$882.32
				FUEL - Total					
			Other Item Adjustment - Total						\$1,564.75
			0650 - Total						\$1,564.75
			0660	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Aug 16, 2022	SYSTEM
19	Dec 19, 2022	SYSTEM					\$17,690.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero).	
Overrun - Total							\$0.00		
Overrun - Total							\$0.00		
0660 - Total							\$0.00		
0690	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$3,597.90)		
				19	Dec 19, 2022	SYSTEM	\$3,597.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero).	
		Overrun - Total						\$0.00	
		Overrun - Total						\$0.00	
		0690 - Total						\$0.00	
0700	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		11	Aug 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				11	Aug 16, 2022	SYSTEM	(\$4,246.00)		
		- Total						\$0.00	
		Material - Total						\$0.00	
		Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,342.00)		
				19	Dec 19, 2022	SYSTEM	\$1,342.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	
		Overrun - Total						\$0.00	
Overrun - Total						\$0.00			
0700 - Total						\$0.00			
0750	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$3,636.00)		
				17	Nov 16, 2022	SYSTEM	(\$3,636.00)		
				18	Dec 2, 2022	SYSTEM	(\$3,636.00)		
				19	Dec 19, 2022	SYSTEM	(\$3,636.00)		
				20	Jan 3, 2023	SYSTEM	(\$3,636.00)		
				- Total					
		Material - Total						(\$18,180.00)	
		MaterialCredit		17	Nov 16, 2022	SYSTEM	\$3,636.00		
				18	Dec 2, 2022	SYSTEM	\$3,636.00		
				19	Dec 19, 2022	SYSTEM	\$3,636.00		
				20	Jan 3, 2023	SYSTEM	\$3,636.00		
				21	Jan 17, 2023	SYSTEM	\$3,636.00		
- Total						\$18,180.00			
MaterialCredit - Total						\$18,180.00			
0750 - Total						\$0.00			



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613505	0760	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Nov 3, 2022	SYSTEM	(\$900.00)						
					17	Nov 16, 2022	SYSTEM	(\$900.00)						
					18	Dec 2, 2022	SYSTEM	(\$900.00)						
					19	Dec 19, 2022	SYSTEM	(\$900.00)						
					20	Jan 3, 2023	SYSTEM	(\$900.00)						
					- Total							(\$4,500.00)		
					Material - Total							(\$4,500.00)		
					MaterialCredit					17	Nov 16, 2022	SYSTEM	\$900.00	
										18	Dec 2, 2022	SYSTEM	\$900.00	
										19	Dec 19, 2022	SYSTEM	\$900.00	
										20	Jan 3, 2023	SYSTEM	\$900.00	
										21	Jan 17, 2023	SYSTEM	\$900.00	
					- Total							\$4,500.00		
					MaterialCredit - Total							\$4,500.00		
					0760 - Total								\$0.00	
J613505	0770	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Nov 3, 2022	SYSTEM	(\$1,290.00)						
					17	Nov 16, 2022	SYSTEM	(\$1,290.00)						
					18	Dec 2, 2022	SYSTEM	(\$1,290.00)						
					19	Dec 19, 2022	SYSTEM	(\$1,290.00)						
					20	Jan 3, 2023	SYSTEM	(\$1,290.00)						
					- Total							(\$6,450.00)		
					Material - Total							(\$6,450.00)		
					MaterialCredit					17	Nov 16, 2022	SYSTEM	\$1,290.00	
										18	Dec 2, 2022	SYSTEM	\$1,290.00	
										19	Dec 19, 2022	SYSTEM	\$1,290.00	
										20	Jan 3, 2023	SYSTEM	\$1,290.00	
										21	Jan 17, 2023	SYSTEM	\$1,290.00	
					- Total							\$6,450.00		
					MaterialCredit - Total							\$6,450.00		
					0770 - Total								\$0.00	
J613505	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$1,955.40)						
					17	Nov 16, 2022	SYSTEM	(\$1,955.40)						
					18	Dec 2, 2022	SYSTEM	(\$1,955.40)						
					19	Dec 19, 2022	SYSTEM	(\$1,955.40)						
					20	Jan 3, 2023	SYSTEM	(\$1,955.40)						
					- Total							(\$9,777.00)		
					Material - Total							(\$9,777.00)		



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J613505	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,955.40											
					18	Dec 2, 2022	SYSTEM	\$1,955.40											
					19	Dec 19, 2022	SYSTEM	\$1,955.40											
					20	Jan 3, 2023	SYSTEM	\$1,955.40											
					21	Jan 17, 2023	SYSTEM	\$1,955.40											
					- Total							\$9,777.00							
					MaterialCredit - Total							\$9,777.00							
					0780 - Total								\$0.00						
					J613505	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$1,500.60)						
										17	Nov 16, 2022	SYSTEM	(\$1,500.60)						
										18	Dec 2, 2022	SYSTEM	(\$1,500.60)						
19	Dec 19, 2022	SYSTEM	(\$1,500.60)																
20	Jan 3, 2023	SYSTEM	(\$1,500.60)																
- Total										(\$7,503.00)									
Material - Total										(\$7,503.00)									
J613505	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit							17	Nov 16, 2022	SYSTEM	\$1,500.60						
										18	Dec 2, 2022	SYSTEM	\$1,500.60						
										19	Dec 19, 2022	SYSTEM	\$1,500.60						
										20	Jan 3, 2023	SYSTEM	\$1,500.60						
										21	Jan 17, 2023	SYSTEM	\$1,500.60						
										- Total							\$7,503.00		
										MaterialCredit - Total							\$7,503.00		
										J613505	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leekej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
															16	Nov 3, 2022	SYSTEM	(\$54.00)	
															17	Nov 16, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
															17	Nov 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
															18	Dec 2, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
					19	Dec 19, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					19	Dec 19, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
					20	Jan 3, 2023	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Jan 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
					21	Jan 17, 2023	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Line Item Adjustments by Estimate

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Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613505	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	26	Apr 3, 2023	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.60000 - 0.60000,' is applied (if non-zero).								
								Overrun - Total							\$0.00		
								Overrun - Total							\$0.00		
	0790 - Total							\$0.00									
	0810	SEEDING - COOL SEASON GRASSES	Material			16	Nov 3, 2022	SYSTEM	(\$4,400.00)								
						17	Nov 16, 2022	SYSTEM	(\$4,400.00)								
						18	Dec 2, 2022	SYSTEM	(\$4,400.00)								
						19	Dec 19, 2022	SYSTEM	(\$4,400.00)								
						20	Jan 3, 2023	SYSTEM	(\$4,400.00)								
						21	Jan 17, 2023	SYSTEM	(\$4,400.00)								
						22	Feb 2, 2023	SYSTEM	(\$4,400.00)								
						23	Feb 15, 2023	SYSTEM	(\$4,400.00)								
						24	Mar 2, 2023	SYSTEM	(\$4,400.00)								
						25	Mar 16, 2023	SYSTEM	(\$4,400.00)								
						- Total							(\$44,000.00)				
Material - Total							(\$44,000.00)										
MaterialCredit					17	Nov 16, 2022	SYSTEM	\$4,400.00									
					18	Dec 2, 2022	SYSTEM	\$4,400.00									
					19	Dec 19, 2022	SYSTEM	\$4,400.00									
					20	Jan 3, 2023	SYSTEM	\$4,400.00									
					21	Jan 17, 2023	SYSTEM	\$4,400.00									
					22	Feb 2, 2023	SYSTEM	\$4,400.00									
					23	Feb 15, 2023	SYSTEM	\$4,400.00									
					24	Mar 2, 2023	SYSTEM	\$4,400.00									
					25	Mar 16, 2023	SYSTEM	\$4,400.00									
					26	Apr 3, 2023	SYSTEM	\$4,400.00									
- Total							\$44,000.00										
MaterialCredit - Total							\$44,000.00										
0810 - Total							\$0.00										
1470	MGS GUARDRAIL	Construction Stockpile			10	Aug 2, 2022	SYSTEM	(\$6,318.17)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total							(\$6,318.17)		
								Construction Stockpile - Total							(\$6,318.17)		
								Construction Stockpile STMI					2	Apr 4, 2022	SYSTEM	\$6,318.17	Payment Estimate Item Adjustment generated Stockpile Transaction
																- Total	
Construction Stockpile STMI - Total							\$6,318.17										
1470 - Total							\$0.00										
1480	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			10	Aug 2, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613505	1480	(EXT CURB)	Construction Stockpile	- Total				(\$2,200.00)			
			Construction Stockpile - Total							(\$2,200.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,200.00	
			Construction Stockpile STMI - Total							\$2,200.00	
			1480 - Total							\$0.00	
J613505	1490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- Total	10	Aug 2, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile - Total							(\$1,950.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,950.00	
			Construction Stockpile STMI - Total							\$1,950.00	
			1490 - Total							\$0.00	
J613505	1500	7 FT. CHAN. POST DELINE., WHITE	Material		16	Nov 3, 2022	SYSTEM	(\$126.00)			
					17	Nov 16, 2022	SYSTEM	(\$126.00)			
					18	Dec 2, 2022	SYSTEM	(\$126.00)			
					19	Dec 19, 2022	SYSTEM	(\$126.00)			
				- Total							(\$504.00)
			Material - Total							(\$504.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$126.00			
					18	Dec 2, 2022	SYSTEM	\$126.00			
					19	Dec 19, 2022	SYSTEM	\$126.00			
					20	Jan 3, 2023	SYSTEM	\$126.00			
- Total							\$504.00				
MaterialCredit - Total							\$504.00				
1500 - Total							\$0.00				
J613505	1510	7 FT. CHAN. POST DELINE., WHITE/RED	Material		16	Nov 3, 2022	SYSTEM	(\$552.00)			
					17	Nov 16, 2022	SYSTEM	(\$552.00)			
					18	Dec 2, 2022	SYSTEM	(\$552.00)			
					19	Dec 19, 2022	SYSTEM	(\$552.00)			
				- Total							(\$2,208.00)
			Material - Total							(\$2,208.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$552.00			
					18	Dec 2, 2022	SYSTEM	\$552.00			
					19	Dec 19, 2022	SYSTEM	\$552.00			
					20	Jan 3, 2023	SYSTEM	\$552.00			
- Total							\$2,208.00				
MaterialCredit - Total							\$2,208.00				
1510 - Total							\$0.00				
J613505	1520	7 FT. CHAN. POST	Material		16	Nov 3,	SYSTEM	(\$138.00)			



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613505	1520	DELINE., YELLOW/RED	Material			2022						
						17	Nov 16, 2022	SYSTEM	(\$138.00)			
						18	Dec 2, 2022	SYSTEM	(\$138.00)			
						19	Dec 19, 2022	SYSTEM	(\$138.00)			
						- Total					(\$552.00)	
					Material - Total					(\$552.00)		
					MaterialCredit			17	Nov 16, 2022	SYSTEM	\$138.00	
								18	Dec 2, 2022	SYSTEM	\$138.00	
								19	Dec 19, 2022	SYSTEM	\$138.00	
								20	Jan 3, 2023	SYSTEM	\$138.00	
								- Total				\$552.00
					MaterialCredit - Total					\$552.00		
					1520 - Total					\$0.00		
			J613505 - Total								\$6,040.38	
			J6P3291	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Apr 4, 2022	SYSTEM	\$81.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total								\$81.62			
	Price FUEL - Total							\$81.62				
	0030 - Total							\$81.62				
0040	MISC.	Other Item Adjustment				ACAD		2	Apr 4, 2022	LEEKEJ1	\$357.87	AC Adjustment for 552 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%
				3	Apr 18, 2022		LEEKEJ1	\$255.78	AC Adjustment for 187.90 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%			
				3	Apr 18, 2022		LEEKEJ1	\$85.28	AC Adjustment for 62.65 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%			
				3	Apr 18, 2022		LEEKEJ1	\$780.30	AC Adjustment for 629.15 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%			
				ACAD - Total					\$1,479.23			
				FUEL		2	Apr 4, 2022	LEEKEJ1	\$383.02	Fuel Adjustment based off of a calculated tonnage of 303.60 tons of SP190 for Optional Pavement.		
					3	Apr 18, 2022	LEEKEJ1	\$2,216.76	Fuel Adjustment based off of a calculated tonnage of 483.84 tons of Optional Pavement.			
					FUEL - Total				\$2,599.78			
				Other Item Adjustment - Total				\$4,079.01				
			0040 - Total								\$4,079.01	
0050	CONCRETE APPROACH PAVEMENT	Material		8	Jul 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Jul 1, 2022	SYSTEM	(\$17,030.00)					
				9	Jul 18, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Jul 18, 2022	SYSTEM	(\$17,030.00)					
				10	Aug 2, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$17,030.00)					
				11	Aug 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Aug 16, 2022	SYSTEM	(\$17,030.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0050	CONCRETE APPROACH PAVEMENT	Material		12	Sep 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$17,030.00)	
					13	Sep 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buribe overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$17,030.00)	
					14	Oct 3, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$17,030.00)	
					15	Oct 17, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bartle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$33,990.00)	
					16	Nov 3, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$33,990.00)	
					17	Nov 16, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$33,990.00)	
					18	Dec 2, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$33,990.00)	
					19	Dec 19, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 19, 2022	SYSTEM	(\$33,990.00)	
					20	Jan 3, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 3, 2023	SYSTEM	(\$33,990.00)	
					21	Jan 17, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 17, 2023	SYSTEM	(\$33,990.00)	
					22	Feb 2, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 2, 2023	SYSTEM	(\$33,990.00)	
					23	Feb 15, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 15, 2023	SYSTEM	(\$33,990.00)	
					24	Mar 2, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
24	Mar 2, 2023	SYSTEM	(\$33,990.00)						
25	Mar 16, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
25	Mar 16, 2023	SYSTEM	(\$33,990.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3291	0050	CONCRETE APPROACH PAVEMENT	Material			2023						
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$5,140.00)				
					26	Apr 3, 2023	SYSTEM	\$5,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0050 - Total							\$0.00		
			0060	DRAIN BASIN	Material		16	Nov 3, 2022	SYSTEM	(\$11,000.00)		
							17	Nov 16, 2022	SYSTEM	(\$11,000.00)		
18	Dec 2, 2022	SYSTEM					(\$11,000.00)					
19	Dec 19, 2022	SYSTEM					(\$11,000.00)					
20	Jan 3, 2023	SYSTEM					(\$11,000.00)					
21	Jan 17, 2023	SYSTEM					(\$11,000.00)					
- Total							(\$66,000.00)					
Material - Total							(\$66,000.00)					
MaterialCredit	17	Nov 16, 2022				SYSTEM	\$11,000.00					
	18	Dec 2, 2022				SYSTEM	\$11,000.00					
	19	Dec 19, 2022				SYSTEM	\$11,000.00					
	20	Jan 3, 2023				SYSTEM	\$11,000.00					
	21	Jan 17, 2023				SYSTEM	\$11,000.00					
	22	Feb 2, 2023				SYSTEM	\$11,000.00					
- Total							\$66,000.00					
MaterialCredit - Total							\$66,000.00					
0060 - Total							\$0.00					
0140	TUBULAR MARKER	Overrun	Overrun	10	Aug 2, 2022	SYSTEM	(\$495.00)					
				11	Aug 16, 2022	SYSTEM	(\$440.00)					
				19	Dec 19, 2022	SYSTEM	\$935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
0140 - Total							\$0.00					
0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$2,520.00)					
				17	Nov 16, 2022	SYSTEM	(\$2,520.00)					
				18	Dec 2, 2022	SYSTEM	(\$2,520.00)					
				19	Dec 19, 2022	SYSTEM	(\$2,520.00)					
				20	Jan 3, 2023	SYSTEM	(\$2,520.00)					
				- Total							(\$12,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3291	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total							(\$12,600.00)		
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,520.00				
					18	Dec 2, 2022	SYSTEM	\$2,520.00				
					19	Dec 19, 2022	SYSTEM	\$2,520.00				
					20	Jan 3, 2023	SYSTEM	\$2,520.00				
					21	Jan 17, 2023	SYSTEM	\$2,520.00				
					- Total					\$12,600.00		
					MaterialCredit - Total						\$12,600.00	
			0230 - Total								\$0.00	
			0240	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		19	Dec 19, 2022	SYSTEM	(\$1,710.00)		
							20	Jan 3, 2023	SYSTEM	(\$1,710.00)		
							21	Jan 17, 2023	SYSTEM	(\$1,710.00)		
							22	Feb 2, 2023	SYSTEM	(\$1,710.00)		
							- Total				(\$6,840.00)	
							Material - Total					
MaterialCredit		20			Jan 3, 2023	SYSTEM	\$1,710.00					
		21			Jan 17, 2023	SYSTEM	\$1,710.00					
		22			Feb 2, 2023	SYSTEM	\$1,710.00					
		23			Feb 15, 2023	SYSTEM	\$1,710.00					
		- Total						\$6,840.00				
		MaterialCredit - Total						\$6,840.00				
Overrun	Overrun	19			Dec 19, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
		19			Dec 19, 2022	SYSTEM	(\$810.00)					
		20			Jan 3, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		20	Jan 3, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
		21	Jan 17, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		21	Jan 17, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
		22	Feb 2, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		22	Feb 2, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkm3 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
		23	Feb 15, 2023	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		26	Apr 3, 2023	SYSTEM	\$396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).						
		Overrun - Total			\$0.00							
		Overrun - Total					\$0.00					
0240 - Total								\$0.00				
0250	PREF THERMO PVMT MARK,	Material		16	Nov 3, 2022	SYSTEM	(\$5,700.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0250	LT/RT ARROW	Material		17	Nov 16, 2022	SYSTEM	(\$5,700.00)			
					18	Dec 2, 2022	SYSTEM	(\$5,700.00)			
					19	Dec 19, 2022	SYSTEM	(\$5,700.00)			
					20	Jan 3, 2023	SYSTEM	(\$5,700.00)			
					- Total						
			Material - Total							(\$28,500.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,700.00			
					18	Dec 2, 2022	SYSTEM	\$5,700.00			
					19	Dec 19, 2022	SYSTEM	\$5,700.00			
					20	Jan 3, 2023	SYSTEM	\$5,700.00			
					21	Jan 17, 2023	SYSTEM	\$5,700.00			
			- Total							\$28,500.00	
			MaterialCredit - Total							\$28,500.00	
			0250 - Total							\$0.00	
			0260		PREF THERMO PVMT MARK, WORD (ONLY)	Material		16	Nov 3, 2022	SYSTEM	(\$700.00)
17	Nov 16, 2022	SYSTEM						(\$700.00)			
18	Dec 2, 2022	SYSTEM						(\$700.00)			
19	Dec 19, 2022	SYSTEM						(\$700.00)			
20	Jan 3, 2023	SYSTEM						(\$700.00)			
- Total							(\$3,500.00)				
Material - Total							(\$3,500.00)				
MaterialCredit		17				Nov 16, 2022	SYSTEM	\$700.00			
		18				Dec 2, 2022	SYSTEM	\$700.00			
		19				Dec 19, 2022	SYSTEM	\$700.00			
		20				Jan 3, 2023	SYSTEM	\$700.00			
		21				Jan 17, 2023	SYSTEM	\$700.00			
- Total							\$3,500.00				
MaterialCredit - Total							\$3,500.00				
0260 - Total							\$0.00				
0270		PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Nov 3, 2022	SYSTEM	(\$60.00)			
					17	Nov 16, 2022	SYSTEM	(\$60.00)			
					18	Dec 2, 2022	SYSTEM	(\$60.00)			
					19	Dec 19, 2022	SYSTEM	(\$60.00)			
					20	Jan 3, 2023	SYSTEM	(\$60.00)			
			- Total							(\$300.00)	
			Material - Total							(\$300.00)	
MaterialCredit		17	Nov 16, 2022	SYSTEM	\$60.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0270	PREF THERMO PVMT MARK, YIELD TRIAN	MaterialCredit		18	Dec 2, 2022	SYSTEM	\$60.00					
					19	Dec 19, 2022	SYSTEM	\$60.00					
					20	Jan 3, 2023	SYSTEM	\$60.00					
					21	Jan 17, 2023	SYSTEM	\$60.00					
					- Total							\$300.00	
	MaterialCredit - Total							\$300.00					
	0270 - Total							\$0.00					
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$3,792.50)					
					17	Nov 16, 2022	SYSTEM	(\$3,792.50)					
					18	Dec 2, 2022	SYSTEM	(\$3,792.50)					
					19	Dec 19, 2022	SYSTEM	(\$3,792.50)					
					20	Jan 3, 2023	SYSTEM	(\$3,792.50)					
					- Total							(\$18,962.50)	
					Material - Total							(\$18,962.50)	
					MaterialCredit		17	Nov 16, 2022	SYSTEM	\$3,792.50			
18							Dec 2, 2022	SYSTEM	\$3,792.50				
19							Dec 19, 2022	SYSTEM	\$3,792.50				
20			Jan 3, 2023	SYSTEM			\$3,792.50						
21			Jan 17, 2023	SYSTEM			\$3,792.50						
- Total							\$18,962.50						
MaterialCredit - Total							\$18,962.50						
Overrun			Overrun	16			Nov 3, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				16			Nov 3, 2022	SYSTEM	(\$200.00)				
				17			Nov 16, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				17	Nov 16, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leekj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
				18	Dec 2, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				18	Dec 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
				19	Dec 19, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				19	Dec 19, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
				20	Jan 3, 2023	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				20	Jan 3, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
21			Jan 17, 2023	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
Overrun - Total							(\$200.00)						
Overrun - Total							(\$200.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0280 - Total							(\$200.00)			
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$5,361.60)			
					17	Nov 16, 2022	SYSTEM	(\$5,361.60)			
					18	Dec 2, 2022	SYSTEM	(\$5,361.60)			
					19	Dec 19, 2022	SYSTEM	(\$5,361.60)			
					20	Jan 3, 2023	SYSTEM	(\$5,361.60)			
					- Total				(\$26,808.00)		
				Material - Total					(\$26,808.00)		
					MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,361.60	
							18	Dec 2, 2022	SYSTEM	\$5,361.60	
							19	Dec 19, 2022	SYSTEM	\$5,361.60	
							20	Jan 3, 2023	SYSTEM	\$5,361.60	
				21		Jan 17, 2023	SYSTEM	\$5,361.60			
			- Total				\$26,808.00				
		MaterialCredit - Total					\$26,808.00				
	0290 - Total							\$0.00			
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$81.00)			
					17	Nov 16, 2022	SYSTEM	(\$81.00)			
					18	Dec 2, 2022	SYSTEM	(\$81.00)			
					19	Dec 19, 2022	SYSTEM	(\$81.00)			
					20	Jan 3, 2023	SYSTEM	(\$81.00)			
					- Total				(\$405.00)		
				Material - Total					(\$405.00)		
					MaterialCredit		17	Nov 16, 2022	SYSTEM	\$81.00	
							18	Dec 2, 2022	SYSTEM	\$81.00	
							19	Dec 19, 2022	SYSTEM	\$81.00	
							20	Jan 3, 2023	SYSTEM	\$81.00	
				21		Jan 17, 2023	SYSTEM	\$81.00			
			- Total				\$405.00				
		MaterialCredit - Total					\$405.00				
	0300 - Total							\$0.00			
	0310	MISC. PAVEMENT MARKINGS	Material		16	Nov 3, 2022	SYSTEM	(\$2,000.00)			
					17	Nov 16, 2022	SYSTEM	(\$2,000.00)			
					18	Dec 2, 2022	SYSTEM	(\$2,000.00)			
					19	Dec 19, 2022	SYSTEM	(\$2,000.00)			
					20	Jan 3, 2023	SYSTEM	(\$2,000.00)			
					- Total				(\$10,000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0310	MISC. PAVEMENT MARKINGS	Material - Total							(\$10,000.00)			
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,000.00					
					18	Dec 2, 2022	SYSTEM	\$2,000.00					
					19	Dec 19, 2022	SYSTEM	\$2,000.00					
					20	Jan 3, 2023	SYSTEM	\$2,000.00					
					21	Jan 17, 2023	SYSTEM	\$2,000.00					
				- Total							\$10,000.00		
				MaterialCredit - Total							\$10,000.00		
			0310 - Total								\$0.00		
			0320	SUBSURFACE DRAINAGE GEOTEXTILE	Material		16	Nov 3, 2022	SYSTEM	(\$142.40)			
							17	Nov 16, 2022	SYSTEM	(\$142.40)			
		18				Dec 2, 2022	SYSTEM	(\$142.40)					
		19				Dec 19, 2022	SYSTEM	(\$142.40)					
		20				Jan 3, 2023	SYSTEM	(\$142.40)					
		21				Jan 17, 2023	SYSTEM	(\$142.40)					
		22				Feb 2, 2023	SYSTEM	(\$142.40)					
		23				Feb 15, 2023	SYSTEM	(\$142.40)					
		24				Mar 2, 2023	SYSTEM	(\$142.40)					
		25				Mar 16, 2023	SYSTEM	(\$142.40)					
		26				Apr 3, 2023	SYSTEM	(\$142.40)					
		- Total							(\$1,566.40)				
		Material - Total							(\$1,566.40)				
	MaterialCredit					17	Nov 16, 2022	SYSTEM	\$142.40				
						18	Dec 2, 2022	SYSTEM	\$142.40				
						19	Dec 19, 2022	SYSTEM	\$142.40				
			20	Jan 3, 2023	SYSTEM	\$142.40							
			21	Jan 17, 2023	SYSTEM	\$142.40							
		22	Feb 2, 2023	SYSTEM	\$142.40								
		23	Feb 15, 2023	SYSTEM	\$142.40								
		24	Mar 2, 2023	SYSTEM	\$142.40								
		25	Mar 16, 2023	SYSTEM	\$142.40								
		26	Apr 3, 2023	SYSTEM	\$142.40								
	27	Apr 17, 2023	SYSTEM	\$142.40									
	- Total							\$1,566.40					
	MaterialCredit - Total							\$1,566.40					
0320 - Total								\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3291	0360	MGS GUARDRAIL	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$9,098.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Nov 2, 2022	SYSTEM	(\$1,263.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$10,361.79)		
			Construction Stockpile - Total							(\$10,361.79)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$10,361.79	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$10,361.79	
			Construction Stockpile STMI - Total							\$10,361.79		
			0360 - Total							\$0.00		
			J6P3291	0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$4,111.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					
Construction Stockpile - Total							(\$4,111.80)					
Construction Stockpile STMI		2				Apr 4, 2022	SYSTEM	\$4,111.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$4,111.80				
Construction Stockpile STMI - Total							\$4,111.80					
Overrun	Overrun	3				Apr 18, 2022	SYSTEM	(\$1,000.00)				
		19				Dec 19, 2022	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.00000 - 40.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0370 - Total							\$0.00					
J6P3291	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Nov 2, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$2,100.00)	
			Construction Stockpile - Total							(\$2,100.00)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$6,300.00	
			Construction Stockpile STMI - Total							\$6,300.00		
0380 - Total							\$4,200.00					
J6P3291	0390	MGS END ANCHOR	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,700.00)		
			Construction Stockpile - Total							(\$1,700.00)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$1,700.00	
Construction Stockpile STMI - Total							\$1,700.00					
0390 - Total							\$0.00					
J6P3291	0400	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$1,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Dec 19, 2022	SYSTEM	(\$269.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,345.00)		
			Construction Stockpile - Total							(\$1,345.00)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,345.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$1,345.00	
Construction Stockpile STMI - Total							\$1,345.00					
0400 - Total							\$0.00					



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0430	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		16	Nov 3, 2022	SYSTEM	(\$1,800.00)					
					17	Nov 16, 2022	SYSTEM	(\$1,800.00)					
					18	Dec 2, 2022	SYSTEM	(\$1,800.00)					
					19	Dec 19, 2022	SYSTEM	(\$1,800.00)					
					20	Jan 3, 2023	SYSTEM	(\$1,800.00)					
					21	Jan 17, 2023	SYSTEM	(\$1,800.00)					
					- Total							(\$10,800.00)	
					Material - Total							(\$10,800.00)	
					MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,800.00			
							18	Dec 2, 2022	SYSTEM	\$1,800.00			
							19	Dec 19, 2022	SYSTEM	\$1,800.00			
			20	Jan 3, 2023			SYSTEM	\$1,800.00					
			21	Jan 17, 2023			SYSTEM	\$1,800.00					
			22	Feb 2, 2023			SYSTEM	\$1,800.00					
			- Total							\$10,800.00			
			MaterialCredit - Total							\$10,800.00			
			0430 - Total								\$0.00		
			0450		MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$4,272.00)		
								17	Nov 16, 2022	SYSTEM	(\$4,272.00)		
								18	Dec 2, 2022	SYSTEM	(\$4,272.00)		
								19	Dec 19, 2022	SYSTEM	(\$4,272.00)		
								20	Jan 3, 2023	SYSTEM	(\$4,272.00)		
21	Jan 17, 2023	SYSTEM						(\$4,272.00)					
22	Feb 2, 2023	SYSTEM						(\$4,272.00)					
23	Feb 15, 2023	SYSTEM						(\$4,272.00)					
24	Mar 2, 2023	SYSTEM						(\$4,272.00)					
25	Mar 16, 2023	SYSTEM						(\$4,272.00)					
26	Apr 3, 2023	SYSTEM						(\$4,272.00)					
27	Apr 17, 2023	SYSTEM				(\$4,272.00)							
- Total							(\$51,264.00)						
Material - Total							(\$51,264.00)						
MaterialCredit		17				Nov 16, 2022	SYSTEM	\$4,272.00					
		18				Dec 2, 2022	SYSTEM	\$4,272.00					
		19				Dec 19, 2022	SYSTEM	\$4,272.00					
		20				Jan 3, 2023	SYSTEM	\$4,272.00					



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0450	MISC. ITS	MaterialCredit		21	Jan 17, 2023	SYSTEM	\$4,272.00						
					22	Feb 2, 2023	SYSTEM	\$4,272.00						
					23	Feb 15, 2023	SYSTEM	\$4,272.00						
					24	Mar 2, 2023	SYSTEM	\$4,272.00						
					25	Mar 16, 2023	SYSTEM	\$4,272.00						
					26	Apr 3, 2023	SYSTEM	\$4,272.00						
					27	Apr 17, 2023	SYSTEM	\$4,272.00						
					- Total							\$46,992.00		
					MaterialCredit - Total							\$46,992.00		
					0450 - Total							(\$4,272.00)		
0460	MISC. ITS	Material			16	Nov 3, 2022	SYSTEM	(\$2,400.00)						
					17	Nov 16, 2022	SYSTEM	(\$2,400.00)						
					18	Dec 2, 2022	SYSTEM	(\$2,400.00)						
					19	Dec 19, 2022	SYSTEM	(\$2,400.00)						
					20	Jan 3, 2023	SYSTEM	(\$2,400.00)						
					21	Jan 17, 2023	SYSTEM	(\$2,400.00)						
					22	Feb 2, 2023	SYSTEM	(\$2,400.00)						
					23	Feb 15, 2023	SYSTEM	(\$2,400.00)						
					24	Mar 2, 2023	SYSTEM	(\$2,400.00)						
					25	Mar 16, 2023	SYSTEM	(\$2,400.00)						
					26	Apr 3, 2023	SYSTEM	(\$2,400.00)						
					27	Apr 17, 2023	SYSTEM	(\$2,400.00)						
					- Total							(\$28,800.00)		
					Material - Total							(\$28,800.00)		
							MaterialCredit			17	Nov 16, 2022	SYSTEM	\$2,400.00	
										18	Dec 2, 2022	SYSTEM	\$2,400.00	
										19	Dec 19, 2022	SYSTEM	\$2,400.00	
										20	Jan 3, 2023	SYSTEM	\$2,400.00	
										21	Jan 17, 2023	SYSTEM	\$2,400.00	
					22	Feb 2, 2023	SYSTEM	\$2,400.00						
					23	Feb 15, 2023	SYSTEM	\$2,400.00						
					24	Mar 2, 2023	SYSTEM	\$2,400.00						
					25	Mar 16, 2023	SYSTEM	\$2,400.00						
					26	Apr 3, 2023	SYSTEM	\$2,400.00						
					27	Apr 17, 2023	SYSTEM	\$2,400.00						



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0460	MISC. ITS	MaterialCredit			2023							
				- Total							\$26,400.00		
				MaterialCredit - Total							\$26,400.00		
	0460 - Total							(\$2,400.00)					
	0470	MISC. ITS	Material			16	Nov 3, 2022	SYSTEM	(\$1,020.00)				
						17	Nov 16, 2022	SYSTEM	(\$1,020.00)				
						18	Dec 2, 2022	SYSTEM	(\$1,020.00)				
						19	Dec 19, 2022	SYSTEM	(\$1,020.00)				
						20	Jan 3, 2023	SYSTEM	(\$1,020.00)				
						21	Jan 17, 2023	SYSTEM	(\$1,020.00)				
						22	Feb 2, 2023	SYSTEM	(\$1,020.00)				
						23	Feb 15, 2023	SYSTEM	(\$1,020.00)				
						24	Mar 2, 2023	SYSTEM	(\$1,020.00)				
						25	Mar 16, 2023	SYSTEM	(\$1,020.00)				
						26	Apr 3, 2023	SYSTEM	(\$1,020.00)				
						27	Apr 17, 2023	SYSTEM	(\$1,020.00)				
				- Total							(\$12,240.00)		
				Material - Total							(\$12,240.00)		
						MaterialCredit			17	Nov 16, 2022	SYSTEM	\$1,020.00	
									18	Dec 2, 2022	SYSTEM	\$1,020.00	
									19	Dec 19, 2022	SYSTEM	\$1,020.00	
									20	Jan 3, 2023	SYSTEM	\$1,020.00	
									21	Jan 17, 2023	SYSTEM	\$1,020.00	
									22	Feb 2, 2023	SYSTEM	\$1,020.00	
						23	Feb 15, 2023	SYSTEM	\$1,020.00				
					24	Mar 2, 2023	SYSTEM	\$1,020.00					
					25	Mar 16, 2023	SYSTEM	\$1,020.00					
					26	Apr 3, 2023	SYSTEM	\$1,020.00					
					27	Apr 17, 2023	SYSTEM	\$1,020.00					
- Total							\$11,220.00						
MaterialCredit - Total							\$11,220.00						
0470 - Total							(\$1,020.00)						
0520	SLAB ON STEEL	Material			25	Mar 16, 2023	SYSTEM	\$126,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					25	Mar 16, 2023	SYSTEM	(\$126,399.00)					
					26	Apr 3, 2023	SYSTEM	\$126,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0520	SLAB ON STEEL	Material		26	Apr 3, 2023	SYSTEM	(\$126,399.00)			
					27	Apr 17, 2023	SYSTEM	\$343,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leekej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Apr 17, 2023	SYSTEM	(\$343,083.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0520 - Total	\$0.00	
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material		27	Apr 17, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					27	Apr 17, 2023	SYSTEM	(\$1,125.00)			
											- Total
									Material - Total	\$0.00	
								0540 - Total	\$0.00		
0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Jul 1, 2022	SYSTEM	(\$47,705.00)				
				9	Jul 18, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				9	Jul 18, 2022	SYSTEM	(\$47,705.00)				
				10	Aug 2, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				10	Aug 2, 2022	SYSTEM	(\$47,705.00)				
				11	Aug 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$47,705.00)				
				12	Sep 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				12	Sep 1, 2022	SYSTEM	(\$47,705.00)				
				13	Sep 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				13	Sep 16, 2022	SYSTEM	(\$47,705.00)				
				14	Oct 3, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				14	Oct 3, 2022	SYSTEM	(\$47,705.00)				
				15	Oct 17, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bartle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				15	Oct 17, 2022	SYSTEM	(\$94,775.50)				
				16	Nov 3, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
16	Nov 3, 2022	SYSTEM	(\$94,775.50)								
17	Nov 16, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
17	Nov 16, 2022	SYSTEM	(\$94,775.50)								



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Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material											
							2022							
					18	Dec 2, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Dec 2, 2022	SYSTEM	(\$94,775.50)						
					19	Dec 19, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Dec 19, 2022	SYSTEM	(\$94,775.50)						
					20	Jan 3, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Jan 3, 2023	SYSTEM	(\$94,775.50)						
					21	Jan 17, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Jan 17, 2023	SYSTEM	(\$94,775.50)						
					22	Feb 2, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Feb 2, 2023	SYSTEM	(\$94,775.50)						
					23	Feb 15, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Feb 15, 2023	SYSTEM	(\$94,775.50)						
					24	Mar 2, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Mar 2, 2023	SYSTEM	(\$94,775.50)						
					25	Mar 16, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Mar 16, 2023	SYSTEM	(\$94,775.50)						
									- Total			\$0.00		
													Material - Total	\$0.00
							Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$1,245.50)		
									26	Apr 3, 2023	SYSTEM	\$1,245.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.00000 - 235.00000, 'is applied (if non-zero).	
													Overrun - Total	\$0.00
													Overrun - Total	\$0.00
													0840 - Total	\$0.00
				0850		TYPE D BARRIER	Material		9	Jul 18, 2022	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									9	Jul 18, 2022	SYSTEM	(\$22,000.00)		
													- Total	
									Material - Total		\$0.00			
									0850 - Total	\$0.00				
0860		MISC. CONCRETE CONSTRUCTION	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 2, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Jun 16, 2022	SYSTEM	(\$23,895.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3291	0860	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$82,858.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 3, 2022	SYSTEM	(\$79,857.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$242,434.17)		
				Construction Stockpile - Total						(\$242,434.17)		
			Construction Stockpile STMA		4	May 2, 2022	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Aug 16, 2022	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$169,715.48		
				Construction Stockpile STMA - Total						\$169,715.48		
			Construction Stockpile STMI		3	Apr 18, 2022	SYSTEM	\$72,718.69	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						\$72,718.69	
				Construction Stockpile STMI - Total						\$72,718.69		
			Material		6	Jun 2, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$141,075.00)				
					7	Jun 16, 2022	SYSTEM	\$261,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 16, 2022	SYSTEM	(\$261,855.00)				
					- Total					\$0.00		
				Material - Total					\$0.00			
				0860 - Total						\$0.00		
			0870		CONDUIT SYSTEM ON STRUCTURE	Material		9	Jul 18, 2022	SYSTEM	(\$1,584.00)	
								10	Aug 2, 2022	SYSTEM	(\$1,584.00)	
								11	Aug 16, 2022	SYSTEM	(\$1,584.00)	
								12	Sep 1, 2022	SYSTEM	(\$1,584.00)	
								13	Sep 16, 2022	SYSTEM	(\$1,584.00)	
	14	Oct 3, 2022					SYSTEM	(\$1,584.00)				
	15	Oct 17, 2022					SYSTEM	(\$1,584.00)				
	16	Nov 3, 2022					SYSTEM	(\$4,800.00)				
	17	Nov 16, 2022					SYSTEM	(\$4,800.00)				
	18	Dec 2, 2022					SYSTEM	(\$4,800.00)				
	19	Dec 19, 2022					SYSTEM	(\$4,800.00)				
	20	Jan 3, 2023					SYSTEM	(\$4,800.00)				
	21	Jan 17, 2023					SYSTEM	(\$4,800.00)				
	22	Feb 2, 2023					SYSTEM	(\$4,800.00)				
	23	Feb 15, 2023					SYSTEM	(\$4,800.00)				
	24	Mar 2, 2023	SYSTEM	(\$4,800.00)								
	25	Mar 16, 2023	SYSTEM	(\$4,800.00)								



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Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0870	CONDUIT SYSTEM ON STRUCTURE	Material		26	Apr 3, 2023	SYSTEM	(\$4,800.00)					
					27	Apr 17, 2023	SYSTEM	(\$4,800.00)					
					- Total							(\$68,688.00)	
					Material - Total							(\$68,688.00)	
					MaterialCredit								
						10	Aug 2, 2022	SYSTEM	\$1,584.00				
						11	Aug 16, 2022	SYSTEM	\$1,584.00				
						12	Sep 1, 2022	SYSTEM	\$1,584.00				
						13	Sep 16, 2022	SYSTEM	\$1,584.00				
						14	Oct 3, 2022	SYSTEM	\$1,584.00				
						15	Oct 17, 2022	SYSTEM	\$1,584.00				
						16	Nov 3, 2022	SYSTEM	\$1,584.00				
						17	Nov 16, 2022	SYSTEM	\$4,800.00				
						18	Dec 2, 2022	SYSTEM	\$4,800.00				
						19	Dec 19, 2022	SYSTEM	\$4,800.00				
						20	Jan 3, 2023	SYSTEM	\$4,800.00				
						21	Jan 17, 2023	SYSTEM	\$4,800.00				
						22	Feb 2, 2023	SYSTEM	\$4,800.00				
						23	Feb 15, 2023	SYSTEM	\$4,800.00				
						24	Mar 2, 2023	SYSTEM	\$4,800.00				
						25	Mar 16, 2023	SYSTEM	\$4,800.00				
						26	Apr 3, 2023	SYSTEM	\$4,800.00				
						27	Apr 17, 2023	SYSTEM	\$4,800.00				
					- Total							\$63,888.00	
					MaterialCredit - Total							\$63,888.00	
					0870 - Total							(\$4,800.00)	
					0890	SLAB DRAIN	Material		7	Jun 16, 2022	SYSTEM	(\$1,400.00)	
									8	Jul 1, 2022	SYSTEM	(\$1,400.00)	
									9	Jul 18, 2022	SYSTEM	(\$1,400.00)	
									10	Aug 2, 2022	SYSTEM	(\$1,400.00)	
11	Aug 16, 2022	SYSTEM	(\$1,400.00)										
12	Sep 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekkej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
12	Sep 1, 2022	SYSTEM	(\$1,400.00)										
13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buribe overriding Payment Estimate Exception 11 on the current Payment Estimate.									
13	Sep 16, 2022	SYSTEM	(\$1,400.00)										



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Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0890	SLAB DRAIN	Material			2022								
					14	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$2,800.00)						
			- Total											
			Material - Total											
			MaterialCredit					8	Jul 1, 2022	SYSTEM	\$1,400.00			
								9	Jul 18, 2022	SYSTEM	\$1,400.00			
								10	Aug 2, 2022	SYSTEM	\$1,400.00			
								11	Aug 16, 2022	SYSTEM	\$1,400.00			
								12	Sep 1, 2022	SYSTEM	\$1,400.00			
								- Total						
			MaterialCredit - Total											
			0890 - Total								\$0.00			
			0910		FIELD APPLICATION OF INORGANIC ZINC	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)			
								- Total						
Material - Total														
MaterialCredit							18	Dec 2, 2022	SYSTEM	\$6,330.00				
							- Total							
							MaterialCredit - Total							
0910 - Total								\$0.00						
0920		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)						
					- Total									
					Material - Total									
			MaterialCredit				18	Dec 2, 2022	SYSTEM	\$6,330.00				
							- Total							
							MaterialCredit - Total							
0920 - Total								\$0.00						
5001		MISC.	Material		19	Dec 19, 2022	SYSTEM	(\$18,249.00)						
					20	Jan 3, 2023	SYSTEM	(\$18,249.00)						
					21	Jan 17, 2023	SYSTEM	(\$18,249.00)						
			- Total											
			Material - Total											
			MaterialCredit				20	Jan 3, 2023	SYSTEM	\$18,249.00				
							21	Jan 17, 2023	SYSTEM	\$18,249.00				
							22	Feb 2, 2023	SYSTEM	\$18,249.00				
							- Total							
			MaterialCredit - Total											
5001 - Total								\$0.00						
5003		SH-FLAT SHEET - SIGNAL SIGN	Material		19	Dec 19, 2022	SYSTEM	(\$1,467.20)						
					20	Jan 3, 2023	SYSTEM	(\$1,467.20)						



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Apr 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3291	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Jan 17, 2023	SYSTEM	(\$1,467.20)										
					22	Feb 2, 2023	SYSTEM	(\$1,467.20)										
					23	Feb 15, 2023	SYSTEM	(\$1,467.20)										
					24	Mar 2, 2023	SYSTEM	(\$1,467.20)										
					25	Mar 16, 2023	SYSTEM	(\$1,467.20)										
					26	Apr 3, 2023	SYSTEM	(\$1,467.20)										
					27	Apr 17, 2023	SYSTEM	(\$1,467.20)										
					- Total								(\$13,204.80)					
					Material - Total								(\$13,204.80)					
								MaterialCredit		20	Jan 3, 2023	SYSTEM	\$1,467.20					
										21	Jan 17, 2023	SYSTEM	\$1,467.20					
										22	Feb 2, 2023	SYSTEM	\$1,467.20					
										23	Feb 15, 2023	SYSTEM	\$1,467.20					
										24	Mar 2, 2023	SYSTEM	\$1,467.20					
										25	Mar 16, 2023	SYSTEM	\$1,467.20					
										26	Apr 3, 2023	SYSTEM	\$1,467.20					
										27	Apr 17, 2023	SYSTEM	\$1,467.20					
					- Total								\$11,737.60					
					MaterialCredit - Total								\$11,737.60					
					5003 - Total								(\$1,467.20)					
					J6P3291 - Total								(\$5,798.57)					
					J6S3298	0950	CLASS A EXCAVATION	Price FUEL		26	Apr 3, 2023	SYSTEM	\$52.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										- Total								\$52.27
										Price FUEL - Total								\$52.27
										0950 - Total								\$52.27
										1110	SUBSURFACE DRAINAGE GEOTEXTILE	Material		26	Apr 3, 2023	SYSTEM	(\$2,830.50)	
														27	Apr 17, 2023	SYSTEM	(\$2,830.50)	
- Total														(\$5,661.00)				
Material - Total														(\$5,661.00)				
			MaterialCredit											27	Apr 17, 2023	SYSTEM	\$2,830.50	
- Total														\$2,830.50				
MaterialCredit - Total								\$2,830.50										
1110 - Total								(\$2,830.50)										
1190	SILT FENCE	Material		21	Jan 17, 2023	SYSTEM	(\$2,149.00)											
				22	Feb 2, 2023	SYSTEM	(\$2,149.00)											
				23	Feb 15, 2023	SYSTEM	(\$2,149.00)											
				24	Mar 2, 2023	SYSTEM	(\$2,149.00)											
				25	Mar 16, 2023	SYSTEM	(\$2,149.00)											



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3298	1190	SILT FENCE	Material			2023					
					26	Apr 3, 2023	SYSTEM	(\$2,149.00)			
					27	Apr 17, 2023	SYSTEM	(\$2,149.00)			
						- Total				(\$15,043.00)	
					Material - Total				(\$15,043.00)		
					MaterialCredit		22	Feb 2, 2023	SYSTEM	\$2,149.00	
						23	Feb 15, 2023	SYSTEM	\$2,149.00		
						24	Mar 2, 2023	SYSTEM	\$2,149.00		
						25	Mar 16, 2023	SYSTEM	\$2,149.00		
						26	Apr 3, 2023	SYSTEM	\$2,149.00		
						27	Apr 17, 2023	SYSTEM	\$2,149.00		
						- Total				\$12,894.00	
					MaterialCredit - Total				\$12,894.00		
					1190 - Total				(\$2,149.00)		
	1210	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$2,274.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,274.54			
		Construction Stockpile STMI - Total				\$2,274.54					
		1210 - Total				\$2,274.54					
	1220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$11,850.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$11,850.30			
		Construction Stockpile STMI - Total				\$11,850.30					
		1220 - Total				\$11,850.30					
	1230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,400.00			
		Construction Stockpile STMI - Total				\$8,400.00					
		1230 - Total				\$8,400.00					
	1240	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$850.00			
		Construction Stockpile STMI - Total				\$850.00					
		1240 - Total				\$850.00					
	1250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,850.00			
		Construction Stockpile STMI - Total				\$5,850.00					
		1250 - Total				\$5,850.00					
	1320	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Mar 2, 2023	SYSTEM	(\$21,615.00)			
					25	Mar 16, 2023	SYSTEM	(\$21,615.00)			
					- Total				(\$43,230.00)		
				Material - Total				(\$43,230.00)			
				MaterialCredit		25	Mar 16, 2023	SYSTEM	\$21,615.00		
					26	Apr 3, 2023	SYSTEM	\$21,615.00			
			- Total				\$43,230.00				
		MaterialCredit - Total				\$43,230.00					



Line Item Adjustments by Estimate

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Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3298	1320	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Overrun	Overrun	26	Apr 3, 2023	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user calveg1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	Apr 3, 2023	SYSTEM	(\$1,870.00)						
					27	Apr 17, 2023	SYSTEM	(\$1,870.00)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					Overrun - Total								(\$1,870.00)	
					Overrun - Total								(\$1,870.00)	
					1320 - Total								(\$1,870.00)	
					1330	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			24	Mar 2, 2023	SYSTEM	(\$13,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										25	Mar 16, 2023	SYSTEM	(\$13,500.00)	
										26	Apr 3, 2023	SYSTEM	\$18,000.00	
										26	Apr 3, 2023	SYSTEM	(\$18,000.00)	
27	Apr 17, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
27	Apr 17, 2023	SYSTEM	(\$18,000.00)											
- Total												(\$27,000.00)		
Material - Total												(\$27,000.00)		
MaterialCredit										25	Mar 16, 2023	SYSTEM	\$13,500.00	
										26	Apr 3, 2023	SYSTEM	\$13,500.00	
					- Total							\$27,000.00		
MaterialCredit - Total							\$27,000.00							
1330 - Total							\$0.00							
1370	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun		25	Mar 16, 2023	SYSTEM	(\$11,738.25)						
					Overrun - Total								(\$11,738.25)	
					Overrun - Total								(\$11,738.25)	
1370 - Total							(\$11,738.25)							
1390	CLASS B CONCRETE (SUBSTRUCTURE)	Material			24	Mar 2, 2023	SYSTEM	(\$24,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					25	Mar 16, 2023	SYSTEM	(\$24,000.00)						
					26	Apr 3, 2023	SYSTEM	\$36,000.00						
					26	Apr 3, 2023	SYSTEM	(\$36,000.00)						
					27	Apr 17, 2023	SYSTEM	\$47,550.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					27	Apr 17, 2023	SYSTEM	(\$47,550.00)						
					- Total							(\$48,000.00)		
					Material - Total							(\$48,000.00)		
					MaterialCredit					25	Mar 16, 2023	SYSTEM	\$24,000.00	
										26	Apr 3, 2023	SYSTEM	\$24,000.00	
- Total												\$48,000.00		
MaterialCredit - Total							\$48,000.00							
1390 - Total							\$0.00							
1400	SLAB ON	Construction			27	Apr 17, 2023	SYSTEM	(\$9,293.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3298	1400	CONCRETE I-GIRDER	Stockpile			2023					
			- Total							(\$9,293.08)	
			Construction Stockpile - Total							(\$9,293.08)	
			Construction Stockpile STMI		10	Aug 2, 2022	SYSTEM	\$31,805.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$31,805.55	
			Construction Stockpile STMI - Total							\$31,805.55	
			Material		27	Apr 17, 2023	SYSTEM	\$37,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					27	Apr 17, 2023	SYSTEM	(\$37,296.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1400 - Total							\$22,512.47			
	1420	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		27	Apr 17, 2023	SYSTEM	(\$81,086.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$81,086.19)	
			Construction Stockpile - Total							(\$81,086.19)	
			Construction Stockpile STMA		10	Aug 2, 2022	SYSTEM	\$54,057.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$54,057.46	
			Construction Stockpile STMA - Total							\$54,057.46	
			Construction Stockpile STMI		8	Jul 1, 2022	SYSTEM	\$27,028.73	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$27,028.73	
			Construction Stockpile STMI - Total							\$27,028.73	
1420 - Total							\$0.00				
J6S3298 - Total							\$33,201.83				
Overall - Total							\$33,443.64				



Contract Adjustments for Contract - 220121-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I3505	Incentive	OTHR	\$5,353.48	10.58	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$5,353.48	10.58	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
	J6P3291	Incentive	OTHR	\$34,994.96	69.16	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$34,994.96	69.16	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
	J6S3298	Incentive	OTHR	\$10,251.56	20.26	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$10,251.56	20.26	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
12 - Total					\$101,200.00			
15	J6I3505	Incentive	OTHR	\$2,920.08	10.58	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
	J6P3291	Incentive	OTHR	\$19,088.16	69.16	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
	J6S3298	Incentive	OTHR	\$5,591.76	20.26	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
15 - Total					\$27,600.00			
26	J6I3505	Incentive	OTHR	\$1,017.52	11.06	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15/22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
	J6P3291	Incentive	OTHR	\$6,323.16	68.73	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15/22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
	J6S3298	Incentive	OTHR	\$1,859.32	20.21	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15/22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
26 - Total					\$9,200.00			
Overall - Total					\$138,000.00			