

Pay Estimate Created Date: May 16, 2023

Progress Estima Numb 10	Contract	Leavenw	orth Excavating	& Equipment	Pay Period Start Pay Period End	December 16, 2022 May 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$643,685.00 (\$17,265.94) \$626,419.06			
Approval Date								By User			
May 16, 2023	ay 16, 2023 Generated and Approved (and should be considered Draft) at the Project Office Level by										
May 17, 2023		Review	ved and Approve	ed (and shoul	d be considered Dra	aft) at the Reside	nt Engineer Level by	sandis1			
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Com	oletion Date	Actual 0	Completion Date	% of Cu	rrent Contract Amoun	t Complete			
November 1, 202	22	November	1, 2022	, 2022 August 8, 2022			100.00%				
	Contract Inf	ormational Da	tes		Milesto	nes					
Date Description	Original Cor	mpletion Date	Current Comp	letion Date	No Milestones Exi	st for Contract					
Acceptance Date											
Awarded Date	March 1, 202	22	March 1, 2022								
Letting Date	February 18,	2022	February 18, 20	022							
Notice to Proceed Date	April 4, 2022		April 4, 2022	pril 4, 2022							
Open to Traffic Date	August 8, 20	22	August 8, 2022	2							
			June 1, 2022								

Contract Total Pa	ay For Estimat	e No. 10								
			This Estimate		Pre	vious	To Da	To Date		
220218-C01 Contract Total Pa ems Paid This E	Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjus <b>timate:</b>	nts <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00		\$18 \$0. \$0. \$0. \$0.	00 00	\$18,7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	419.06 06.16 125.22		
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3295E	0400	8051000A	SEEDING - COOL SEASON GRA	SSES A	ACRE	\$2,840.000	0.28	\$795.20		
Project J4P3295E - Total										
Overall - Total								\$795.20		
Contract Adjustm										
ine Item Adjustn										

No Data Available



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J4P3295E	FAS S303(3)	Grading and pavement	Н	CLAY	at 100th St. and Crockett F	Road								
Totals by Jo	b Number	'S												
J4P3295E					This Estimate	Previous	To Date							
		l Item Pay			\$795.20	\$625,623.86	\$626,419.06							
	Gross	Item Adjustme				\$0.00 \$18,706.16 \$18,706.16								
			Gross	Item Pay	\$795.20	\$644,330.02	\$645,125.22							
	Incenti	ve			\$0.00	\$0.00	\$0.00							
	Disinc				\$0.00	\$0.00	\$0.00							
		ated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

Note: Posted Qu	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the	time the	Estimate wa	as Gene	rated.		
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)
220218-C01	J4P3295E	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$11,700.00	\$11,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$37,260.00	\$37,260.00
		0001	0030	2031000	CLASS A EXCAVATION	3,961.00	338.00	4,299.00	CUYD	4,299.00	\$17.00	\$73,083.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,172.00	338.00	1,510.00	CUYD	1,510.00	\$1.00	\$1,510.00
		0001	0050	2037075	COMPACTING IN CUT	10.50	0.80	11.30	STA	11.30	\$600.00	\$6,780.00
		0001	0060	2063000	CLASS 3 EXCAVATION	231.00	0.00	231.00	CUYD	231.00	\$5.00	\$1,155.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	1.10	\$1,950.00	\$2,145.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$26.40	\$1,900.80
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,430.00	52.00	4,482.00	SQYD	4,482.00	\$12.65	\$56,697.30
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,236.00	191.00	4,427.00	SQYD	4,427.00	\$50.65	\$224,227.55
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.00	-124.00	0.00	SQYD	0.00	\$94.00	\$0.00
		0001	0120	6029902	MISC.WITNESS POST ASSEMBLIES	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0130	6079901	MISC.SECURITY CHAIN LINK FENCE & 20 FT. SECURITY GATE	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	0140	6079901	MISC.TEMPORARY SECURITY CHAIN LINK FENCE & 20 FT. SECURITY GATE	1.00	-1.00	0.00	LS	0.00	\$20,000.00	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	72.00	0.00	72.00	SQYD	72.00	\$118.00	\$8,496.00
		0001	0160	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$2,065.00	\$2,065.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,350.00	\$0.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,300.00	\$11,300.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$57,130.00	\$57,130.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	151.00	-9.00	142.00	LF	142.00	\$21.00	\$2,982.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,460.00	-97.00	2,363.00	LF	2,363.00	\$0.30	\$708.90
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,179.00	-71.00	2,108.00	LF	2,108.00	\$0.30	\$632.40
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$83.00	\$4,150.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	127.00	0.00	127.00	LF	127.00	\$84.00	\$10,668.00
		0001	0290	7250412	12 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$70.00	\$2,450.00
		0001	0300	7250415	15 IN. PIPE GROUP C	39.00	0.00	39.00	LF	39.00	\$73.00	\$2,847.00
		0001	0310	7269902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$905.00	\$905.00
		0001	0320	7269902	MISC 23 IN. X 14 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0001	0330	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	91.00	0.00	91.00	LF	91.00	\$76.00	\$6,916.00
		0001	0340	7269903	MISC.23 IN X 14 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	49.00	\$110.00	\$5,390.00
		0001	0350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,275.00	\$5,100.00
		0001	0360	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$590.00	\$1,180.00
		0001	0380	7320812A	IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END CTION		0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0390	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$535.00	\$1,070.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$2,840.00	\$3,976.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	28.00	3.10	31.10	CUYD	31.10	\$125.00	\$3,887.50
		0001	0420	8061005	ROCK DITCH CHECK	135.00	-135.00	0.00	LF	0.00	\$16.60	\$0.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
220218-C01	J4P3295E	0001	0430	8061006	ALTERNATE DITCH CHECK	404.00	210.00	614.00	LF	614.00	\$5.90	\$3,622.60
		0001	0440	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00
		0001	0450	8061016	SEDIMENT REMOVAL	124.00	-114.00	10.00	CUYD	10.00	\$43.45	\$434.50
		0001	0460	8061019	SILT FENCE	2,329.00	-395.00	1,934.00	LF	1,934.00	\$2.40	\$4,641.60
		0001	0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	926.00	274.50	1,200.50	SQYD	1,200.50	\$6.10	\$7,323.05
		0040	0480	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	39.00	\$45.00	\$1,755.00
		0040	0490	9039902	MISC.RELOCATED SIGN ASSEMBLIES	18.00	1.00	19.00	EA	19.00	\$650.00	\$12,350.00
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$262.50	\$1,050.00
		0001	5002	6079901	MISC.TEMPORARY FENCE RELOCATION	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	5003	7250412	12 IN. PIPE GROUP C	0.00	10.00	10.00	LF	10.00	\$105.00	\$1,050.00
		0001	5004	6079901	MISC.SECURITY CHAIN LINK FENCE & 20 FT. SECURITY GATE	0.00	1.00	1.00	LS	1.00	\$14,224.86	\$14,224.86
	Project J4P3295E - Total Value Posted to Date as of Report Generated Date										\$626,419.06	
220218-C01 Ove	rall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$626,419.06



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

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

Project: J4P3295E

Lin Num	e Item ber Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
04	00 8051000A	SEEDING - COOL SEASON GRASSES	5/15/23	5/16/23	0.28	ACRE	Final Payment.	+		+		Final payment of seeding as grass is grown and accepted.

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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3295E	0030	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2022	SYSTEM	\$579.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 18, 2022	SYSTEM	\$406.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 1, 2022	SYSTEM	\$617.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,603.09	
			Price FUEL - T	otal				\$1,603.09	
	0030 -	Total						\$1,603.09	
	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		4	Aug 2, 2022	SYSTEM	\$15.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$15.77	
			Price FUEL - T	otal				\$15.77	
	0080 -		Matazial		0	L.L.A	OVOTEM	\$15.77	This adjustment off state the animized such as a second of Material Deservation
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2022	SYSTEM	\$22,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		more			2	Jul 1, 2022	SYSTEM	(\$22,276.65)	
					3	Jul 18, 2022	SYSTEM	\$46,374.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$46,374.90)	
					4	Aug 2, 2022	SYSTEM	\$56,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$56,697.30)	
					5	Aug 16, 2022	SYSTEM	\$56,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$56,697.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		2	Jul 1, 2022	SYSTEM	\$850.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 18, 2022	SYSTEM	\$639.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2022	SYSTEM	\$274.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,764.27	
			Price FUEL - T	otal				\$1,764.27	
	0090 -							\$1,764.27	
	0100	MISC.	Other Item Adjustment	ACAD		Dec 15, 2022	kennec2	\$2,861.25	AC Adjustment for Mix ID BP1 20-48 with virgin AC content of 3.4%
					9	Dec 15, 2022	kennec2	\$13,092.04	AC adjustment for Mix ID BB 20-25 with Virgin AC content of 3.3%
			Othor Itom Art	ACAD - Tota				\$15,953.29	
			Other Item Ad	Ustment - To Overrun		Aug 2	SYSTEM	\$15,953.29 (\$7,040.35)	
			Overrun	Overrun		Aug 2, 2022		,	Unit price based on everyoned everyon adjustments for installed everyone and
					5 Aug 16, SYSTE 2022		STOLEM	\$7,040.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.65000 - 50.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total							\$0.00	
	0100 -							\$15,953.29	
	0150	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2022	SYSTEM	\$8,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Proof     Let     Description     Adjumpmed Auge in the Auge in the Au											
APPRILICIDE         Image: Properties of the second of	Project	Line	Description		Adjustment				Amount	Remarks	
Prior <th< td=""><td>J4P3295E</td><td>0150</td><td></td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$8,496.00)</td><td></td></th<>	J4P3295E	0150		Material		4		SYSTEM	(\$8,496.00)		
Image: second secon						5	Aug 16, 2022	SYSTEM	\$8,496.00	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment	
Material - Total         Status						5		SYSTEM	(\$8,496.00)		
Material - Total         Status					- Total				\$0.00		
Price FUEL         File FUEL				Material - Tota							
Image: state in the state						4	Aug 2	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUE	
Mice PUEL - total         Matrial         Startal         Startal         Startal           0150 - Total         CLAS W0         Matrial         4         2022         5         517.2         Class W0         The adjustment offends the narginal system generated Matrial Payment Elements           0170         COMMUNE AT 000         Tata data         1         2022         5         517.2         5					Total					······································	
910 - Total         Material         1         Jan 16, 2222         VIST PRACE, VIST PRACE, CONT FY         Material - Total         1         Jan 16, 2222         VIST PRACE, VIST PRACE, VIST PRACE, VIST PRACE, VIST PRACE, CONT FY         Material - Total         1         Jan 16, 200 - Total         VIST PRACE, VIST PRACE, VIS											
0170         COMUNICATION         Material         1         2021         SYSTEM         \$13.200.00         The adjustment (doing) append be available availabl		0450	Tatal	Price FUEL - I	otai						
COMMUNICATION NTERPACE CONTY         Note and a framework of the second of the sec							1 10	OVOTEN			
1     Jun 16, -Total     VISTEM (\$18,00,00)       0100 - Total     -Total     5000       0100 - Total     1     Jun 16, -Total     5000       0100 - Total     -Total     1     Jun 26, -Total     5000       0100 - Total     -Total     1     Jun 26, -Total     5000       0100 - Total     -Total     -Total     (\$4,000,00)       0100 - Total     -Total     2     Jul 1, -Total       0100 - Total     -Total     2     Jul 1, -Total     5       0100 - Total     -Total     4     Aug 2, -Total     SYSTEM     \$5,000,00       0200 - Total     -Total     4     Aug 2, -Total     SYSTEM     \$2,000,00       0200 - Total     -Total     -Total     -Total     -Total     50,000,00       0200 - Total     -Total     -Total     -Total     -Total     -Total     -Total       0200 - Total     -Total     -Total     -Total     -Total     -Total     -Total       0200 - Total     Allutinent / REFL - Total     -Total		0170	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$13,200.00	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment	
Image: Note:			001117			1		SYSTEM	(\$13,200.00)		
1170 - Total         Image: Second Seco					- Total				\$0.00		
0180         TEMPORAPY LOGISTING         Material Material - Total         1         Jun 16, Jun 16, Material - Total         54,000,000           Material - Total         - Total         - Total         (54,000,00)           Material-Cedit         2         Jul 1, Jun 22         SYSTEM         54,000,000           0180         - Total         - Total         - Total         - Total         - Total           0190         - Total         - Total         - Total         - Total         - Total         - Total           0190         - Total				Material - Tota	I				\$0.00		
LONG-TERM RUMELS TRIPS RUMELS TRIPS RUMELS TRIPS RUMELS TRIPS RUMELS TRIPS- Total- Votal- Votal <th -vo<="" rowspan="4" td=""><td></td><td>0170 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th>	<td></td> <td>0170 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0170 -	Total						\$0.00	
			0180	LONG-TERM	Material		1		SYSTEM	(\$4,000.00)	
MaterialCredit         2         Jul 1         SYSTEM         \$4,000.00           MaterialCredit         Total         50.00           Other         MaterialCredit         50.00           D230         PPET HERN PVMT MARK, 24 N WHITE         Material         4         Aug 2, 2022         SYSTEM         \$2,982.00         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment(0007) due to user kanne2 overriding Payment Estimate litem Adjustment(0007) due to user kanne2 overriding Payment Estimate litem Adjustment(0007) due to user kanne2 overriding Payment Estimate litem Adjustment (0007) due to user kanne2 overriding Payment Estimate litem Adjustment (0007) due to user kanne2 overriding Payment Estimate litem Adjustment (0007) due to user kanne2 overriding Payment Estimate litem Adjustment (0007) due to user kanne2 overriding Payment Estimate litem Adjustment (0007) due to user kanne2 overriding Payment Estimate litem Adjustment for Payment Estimate.           0240         4 IN. WHITE VATERBORNE MARKING         Other Item Adjustment Total         EEEL - Total         50.00           0240         4 IN. VELLOW MATERBORNE MARKING         Other Item Adjustment Adjustment for Payment Marking Refore/flectivity readings. Documentation upbaded in Eprojects.         Galautement for Payment Marking Refore/flectivity readings. Documentation upbaded in Eprojects.           0240         4 IN. VELLOW MATERBORNE MARKING         REFL Total         6 Sep 1, Sep 1, L total         kennec2 (\$194.53)         Adjustinent for Payment Marking Refore/flectivity readings. Documenta				RUMBLE STRIPS		- Total	1	1		(\$4,000.00)	
0230     FVMT RAP     Material Crotal     -Total     50.00       0230     PVMT RAP     Material Crotal     -Total     50.00       0230     PVMT RAP     Material Crotal     -Total     2020     SYSTEM     \$2,982.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       0230     PVMT RAP     Material     -Total     -Total     50.00       0230 - Total     -Total     -Total     50.00     -Total     -Total       0230 - Total     -Total     -Total     50.00     -Total     -Total     -Total       0240     4 IN. WHITE MARRING     Other Item Adjustment (DOP) due to user kennec2 verificiting Payment Estimate     -Total     50.00       0240     4 IN. WHITE MARRING     Other Item Adjustment Total     -Total     50.00       0240 - Total     Cotal     REFL - Total     6     Sep 1, 2022     kennec2     (\$493.55)       0420 - Total     Other Item Adjustment (DoP)     REFL - Total     6     Sep 1, 2022     kennec2     (\$493.55)       0420 - Total     Quarter Item Adjustment (DoP)     Adjustment for Payment Marking Retoreflectivity readings. Documentalion upbaded in Eprojects.     -Total     (\$493.55)       0420 - Total     REFL - Total     REFL - Total     (\$194.53)     Adju					Material - Tota	I				(\$4,000.00)	
MaterialCrosit - Total     MaterialCrosit - Total     Support     Support       0230     PRET THERMO PVMT INRAFINATION     Material N WHIT     Material PVMT MARKING     Material PVMT PVMT PVMT PVMT PVMT PVMT PVMT PVMT				MaterialCredit		2		SYSTEM	\$4,000.00		
O180 - Total         PACEF TREEMS IN WHIT         Material a IN WHIT         Material A					- Total				\$4,000.00		
0230     PREF THERMO PVMT MARK, 24 IN WHT     Material PVMT MARK, 24 IN WHT     Immediate PVMT MARK, 24 IN WHT <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$4,000.00</td><td></td></td<>				MaterialCredit	- Total				\$4,000.00		
PVNT MARK, 24 N WHT     PVNT MARK, 24 N WHT     Image: PVNT MARK, 24 N WHT     Ima		0180 -	Total						\$0.00		
0230 - Total     - Total     50.00       0230 - Total     - Total     50.00       0230 - Total     0240     4 IN. WHITE WATERBORN MARKING     Other Item Adjustment     REFL     6     Sep 1, 2022     kennec2     (\$493.55)     Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       0240     4 IN. WHITE WATERBORN MARKING     Other Item Adjustment     REFL     6     Sep 1, 2022     kennec2     (\$493.55)     Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       0240     - Total     Other Item MARKING     REFL - Total     (\$493.55)     Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       0240     4 IN. YELLOW WATERBORN WATERBORN WATERBORN MARKING     Other Item Adjustment     REFL - Total     (\$194.53)       0250     4 IN. YELLOW WATERBORN WATERBORN MARKING     Netrial     REFL - Total     (\$194.53)       0250 - Total     Other Item Adjustment - Total     (\$194.53)       0250 - Total     I     2022     \$YSTEM     \$1.625.00       0410     SEDIMENT TRAP ROCK     Material - Total     I     Jun 16, 2022     \$YSTEM     \$1.625.00       0410 - Total     I     Jun 16, 2022     \$YSTEM     \$1.625.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustement (0		0230	PREF THERMO PVMT MARK, 24	Material		4		SYSTEM	\$2,982.00	Estimate Item Adjustment (0007) due to user kennec2 overridding Payment	
Value       Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$2,982.00)</td><td></td></th<>						4		SYSTEM	(\$2,982.00)		
0230 - Total       0240       4 iN. WHITE RBORNE PAVEMENT MARKING       Other item Adjustment REFL 6       Sep 1, 2022       kennec2       (\$493.55)       Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.         0240 - Total       REFL - Total       (\$493.55)       (\$493.55)       Image: Comparison of the standard stand					- Total				\$0.00		
0240       4 IN, WHITE WATERBORNE PAVEMENT MARKING       Other Item Adjustment - Total       REFL - Total       (\$493.55)       Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.         0240 - Total       (\$493.55)       (\$493.55)         0240 - Total       (\$493.55)         0240 - Total       (\$493.55)         0250       4 IN, YELLOW PAVEMENT MARKING       Other Item Adjustment - Total       (\$493.55)         0250       4 IN, YELLOW PAVEMENT MARKING       Other Item Adjustment - Total       (\$493.55)         0250       4 IN, YELLOW PAVEMENT MARKING       Other Item Adjustment - Total       REFL - Total       (\$194.53)         0250 - Total       (\$194.53)       Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       (\$194.53)         0250 - Total       (\$194.53)       Adjustment of Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       (\$194.53)         0410       SEDIMENT TRAP ROCK       Material       1       Jun 16, 2022       \$165.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0410 - Total       -       1       Jun 16, 2022       \$165.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.      <				Material - Tota	I				\$0.00		
WATERBORNE PAVEMENT MARKING     Adjustment     Code     2022     Code     Code     Code     Code     Code       0240 - Total     Code     Code     (\$493.55)       0250     4 IN. YELLOW WARKING     Code     Code     Sep 1, 2022     (\$194.53)     Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       0250     4 IN. YELLOW WARKING     Code     REFL - Total     (\$194.53)     Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.       0250 - Total     Code     REFL - Total     (\$194.53)     (\$194.53)       0250 - Total     Code     Code     2022     SYSTEM     \$1,625.00       0410     SEDIMENT TRAP ROCK     Material - Total     1     Jun 16, 2022     SYSTEM     \$1,625.00       0410 - Total     - Total     Image: Sep 1, 2022     SYSTEM     \$1,625.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user kennec2 overridding Payment       0410 - Total     Image: Sep 1, 2022     SYSTEM     \$0.00       0410 - Total     Image: Sep 1, 2022     SYSTEM     \$80.00       0410 - Total     Image: Sep 1, 2022     SYSTEM     \$885.00     This adjustment offsets the original system-generated Material Payment       0410 - Total     Image: Sep 1, 2022     <		0230 -	Total						\$0.00		
MARKING       REFL - Total       (\$493.55)         0240 - Total       (\$493.55)         0240 - Total       (\$493.55)         0250       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       REFL - Total       (\$194.53)         0250 - Total       Other Item Adjustment - Total       (\$194.53)         0250 - Total       Other Item Adjustment - Total       (\$194.53)         0250 - Total       Other Item Adjustment - Total       (\$194.53)         0410 - Total       Material - Total       \$100.202         0410 - Total       Material - Total       \$100.202         0410 - Total       Image: Total       \$100.202 <td></td> <td>0240</td> <td>WATERBORNE</td> <td></td> <td>REFL</td> <td>6</td> <td></td> <td>kennec2</td> <td>(\$493.55)</td> <td></td>		0240	WATERBORNE		REFL	6		kennec2	(\$493.55)		
0240 - Total       (\$493.55)         0250       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Other Item Adjustment       REFL       6       Sep 1, 2022       (\$194.53)       Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.         0410       SEDIMENT TRAP ROCK       Material       1       Jun 16, 2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0410       SEDIMENT TRAP ROCK       Material - Total       1       Jun 16, 2022       SYSTEM       \$1,625.00         0410 - Total       • Total       • Total       \$0.00       • Total       \$0.00         0410 - Total       0410 - Total       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0410 - Total       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment					REFL - Tota	ıl			(\$493.55)		
0250       4 IN, YELLOW WATERBORNE PAVEMENT MARKING       Other Item Adjustment PAVEMENT MARKING       Other Item Adjustment - Total       REFL       6       Sep 1, 2022       kennec2       (\$194.53)       Adjustment for Pavement Marking Retroreflectivity readings. Documentation uploaded in Eprojects.         0410       SEDIMENT TRAP ROCK       Material       Jun 16, 2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment         0410 - Total       - Total       - Total       - Total       \$0.00         0410 - Total       1       Jun 16, 2022       SYSTEM       \$0.00         0410 - Cotal       - Total       \$0.00       System-generated Material Payment         0410 - Total       1       Jun 16, 2022       SYSTEM       \$80.00       This adjustment offsets the original system-generated Material Payment         0410 - Total       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment offsets the original system-generated Material Payment				Other Item Ad	ustment - To	otal			(\$493.55)		
WATERBORNE PAVEMENT MARKING     Adjustment     Adjustment     2022     Click of all of al		0240 -	Total						(\$493.55)		
MARKING       REFL - Total       (\$194.53)         Other item Adjustment - Total       (\$194.53)         0250 - Total       (\$194.53)         0410       SEDIMENT TRAP ROCK       Material       1       Jun 16, 2022       SYSTEM \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0410       SEDIMENT TRAP ROCK       1       Jun 16, 2022       SYSTEM       \$1,625.00         0410 - Total       - Total       - Total       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0410 - Total       - Total       Jun 16, 2022       SYSTEM       \$0.00         0430       ALTERNATE DITCH CHECK       Material       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment		0250	WATERBORNE		REFL	6		kennec2	(\$194.53)		
(\$194.53)         0410       SEDIMENT TRAP ROCK       Material ROCK       1       Jun 16, 2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment         - Total       2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment         - Total       - Total       SYSTEM       \$\$1,625.00           0410 - Total       - Total       \$\$1,625.00            0410 - Total       Material - Total       \$\$1,625.00       \$\$1,625.00           0410 - Total       1       Jun 16, 2022       \$\$1,625.00       \$\$0.00           0430       ALTERNATE DITCH CHECK       Material       1       Jun 16, 2022       \$\$YSTEM       \$\$885.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment					REFL - Tota	ıl			(\$194.53)		
0410       SEDIMENT TRAP ROCK       Material       1       Jun 16, 2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment         0410       Force       1       Jun 16, 2022       SYSTEM       \$1,625.00       This adjustment offsets the original system-generated Material Payment         0410       - Total       - Total       - Total       \$0.00       SYSTEM       \$1,625.00         0410       - Total       - Total       - SYSTEM       \$0.00       SYSTEM       \$0.00         0410       - Total       - SYSTEM       \$0.00       SYSTEM       \$0.00         0410       - Total       - SYSTEM       \$0.00       SYSTEM       \$0.00         0410       - Total       - SYSTEM       \$0.00       SYSTEM       SYSTEM         0430       ALTERNATE       Material       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment offsets the original system-generated Material Payment         0430       ALTERNATE       Material       1       Jun 16, 2022       SYSTEM       \$885.00       This adjustment (0009) due to user kennec2 overridding Payment				Other Item Ad	ustment - To	otal			(\$194.53)		
ROCK     ROCK     2022     2022     Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate.       I     Jun 16, 2022     SYSTEM     (\$1,625.00)       Material - Total       VICTOR       Od10 - Total       SYSTEM       Od10       Od10 - Total       SYSTEM       Od10       Od10 - Total       SYSTEM       Od10		0250 -	Total						(\$194.53)		
Odd     ALTERNATE DITCH CHECK     Material     1     Jun 16, 2022     SYSTEM 2022     \$885.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment				Material		1		SYSTEM	\$1,625.00	Estimate Item Adjustment (0008) due to user kennec2 overridding Payment	
Material - Total     \$0.00       0410 - Total     \$0.00       0430     ALTERNATE DITCH CHECK     Material     1     Jun 16, 2022     SYSTEM 2022     \$885.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment						1		SYSTEM	(\$1,625.00)		
0410 - Total     \$0.00       0430     ALTERNATE DITCH CHECK     Material     1     Jun 16, 2022     SYSTEM     \$885.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment					- Total				\$0.00	and the second	
0430 ALTERNATE Material 1 Jun 16, SYSTEM \$885.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment				Material - Tota	1				\$0.00		
DITCH CHECK 2022 Estimate Item Adjustment (0009) due to user kennec2 overridding Payment		0410 -	Total						\$0.00		
Edunate Exception For the during the Edunation		0430		Material		1		SYSTEM	\$885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3295E	0430	ALTERNATE DITCH CHECK	Material		1	Jun 16, 2022	SYSTEM	(\$885.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	6	Sep 1, 2022	SYSTEM	(\$531.00)				
					7	Sep 16, 2022	SYSTEM	\$118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.90000 - 5.90000, 'is applied (if non-zero).			
					8	Sep 30, 2022	SYSTEM	\$413.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.90000 - 5.90000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0430 -	- Total						\$0.00				
	0440	CURB INLET CHECK	Material		5	Aug 16, 2022	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Aug 16, 2022	SYSTEM	(\$125.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0440 -	- Total						\$0.00				
	0460	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Jun 16, 2022	SYSTEM	(\$4,272.00)	mate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00	Estimate Exception 5 on the current Payment Estimate.			
			Material - Tota					\$0.00				
	0460 -	- Total						\$0.00				
	0470	TYPE 2 TURF REINFORCEMENT MAT	Material		3	Jul 18, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Jul 18, 2022	SYSTEM	(\$146.40)				
					4	Aug 2, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Aug 2, 2022	SYSTEM	(\$146.40)				
					5	Aug 16, 2022	SYSTEM	\$4,416.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment			
											Estimate Exception 5 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$4,416.40)				
				- Total	5		SYSTEM	\$0.00				
			Material - Tota		5		SYSTEM					
			Material - Tota Overrun		6	2022 Sep 1, 2022	SYSTEM	\$0.00 \$0.00 (\$1,674.45)	Estimate Exception 5 on the current Payment Estimate.			
				I		2022 Sep 1,		\$0.00 \$0.00				
				I	6 8	2022 Sep 1, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 (\$1,674.45)	Estimate Exception 5 on the current Payment Estimate.			
				Overrun Overrun	6 8	2022 Sep 1, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 (\$1,674.45) \$1,674.45	Estimate Exception 5 on the current Payment Estimate.			
	0470 -	Total	Overrun	Overrun Overrun	6 8	2022 Sep 1, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 (\$1,674.45) \$1,674.45 \$0.00	Estimate Exception 5 on the current Payment Estimate.			
	<b>0470</b> - 0490	- Total MISC.	Overrun	Overrun Overrun	6 8	2022 Sep 1, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 (\$1,674.45) \$1,674.45 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.			
			Overrun Overrun - Tota	Overrun Overrun	6 8 otal	2022 Sep 1, 2022 Sep 30, 2022	SYSTEM	\$0.00 \$0.00 (\$1,674.45) \$1,674.45 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.			



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3295E	0490	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$12,350.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	4	Aug 2, 2022	SYSTEM	(\$650.00)		
						5	Aug 16, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0490 -	Total						\$0.00		
	5001	01 TYPE III MOVEABLE BARRICADE		Material		3	Jul 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$1,050.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5001 -	Total						\$0.00		
	5003	12 IN. PIPE CULVERT GROUP C	Material		5	Aug 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 16, 2022	SYSTEM	(\$1,050.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5003 -	Total						\$0.00		
J4P3295E	Total							\$18,706.16		
Overall - T	otal							\$18,706.16		



There are no contract adjustments to display for this contract.