



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 33	Contract ID 220218-F08 Prime Contractor Pace Construction Company, LLC	Pay Period Start August 16, 2023 Pay Period End September 1, 2023	Original Contract Amount \$6,885,000.00 Net Change Order Amount (\$17,928.90) Current Contract Amount \$6,867,071.10
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
September 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
September 6, 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
November 1, 2023	November 1, 2023		88.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	May 2, 2022	May 2, 2022	
Open to Traffic Date			
Work Began Date	June 9, 2022	June 9, 2022	

Contract Total Pay For Estimate No. 33			
	This Estimate	Previous	To Date
220218-F08			
Total Posted Items Pay	\$1,195,623.51	\$4,851,825.89	\$6,047,449.40
Gross Item Adjustments	\$8,653.21	\$63,337.13	\$71,990.34
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$22,832.03	\$39,336.00	\$62,168.03
Contract Total Payable This Estimate:	\$1,227,108.75	\$4,954,499.02	\$6,181,607.77

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3308	0210	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$74.000	148	\$10,952.00
	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	SQYD	\$51.000	1,020	\$52,020.00
	0370	7040163	CONCRETE CRACK FILLER	SQYD	\$24.000	394	\$9,456.00
Project J6P3308 - Total							\$72,428.00
J6S3437	0520	2031000	CLASS A EXCAVATION	CUYD	\$37.500	812	\$30,450.00
	0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	LF	\$12.000	158	\$1,896.00
	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.500	457	\$3,884.50
	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.500	74.5	\$707.75
	0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.500	2,158.4	\$167,276.00
	0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$113.500	6,201.43	\$703,862.31
	0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	SQYD	\$60.000	49	\$2,940.00
	0690	4071005	TACK COAT	GAL	\$2.400	5,258	\$12,619.20
	0790	6085008	PAVED APPROACH, 8 IN.	SQYD	\$118.000	457	\$53,926.00
	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$15,000.000	0.2	\$3,000.00
	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.550	35,925	\$127,533.75
1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.5	\$7,500.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3437	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	EA	\$1,900.000	4	\$7,600.00
Project J6S3437 - Total							\$1,123,195.51
Overall - Total							\$1,195,623.51

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4397		beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3 3000 Tons @ \$113.50/ton Pay Factor: %AC = 105 VMA = 105 Va = 103.9 Mat Density = 97.7 Total Pay = 102.9			\$9,874.50
4398		beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended) 5990.2 Tons @ \$113.50/ton Pay Factor: %AC = 103.2 VMA = 103.6 Va = 98.3 Mat Density = 104 Total Pay = 102.2			\$14,957.53
4399		beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening. August 22, 2023:			(\$2,000.00)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000			

Overall - Total **\$22,832.03**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6P3308	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-22	\$85.50	(\$1,881.00)	
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	22	\$85.50	\$1,881.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-342	\$46.00	(\$15,732.00)	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	342	\$46.00	\$15,732.00	
	0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$3,577.37)
	0360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$23,929.20)
J6S3437	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	812	\$0.06	\$50.34	
	0570	POROUS BACKFILL	Material			-9	\$56.00	(\$504.00)	
	0570	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9	\$56.00	\$504.00	
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	457	\$0.05	\$21.25	
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-973.6	\$8.50	(\$8,275.60)	
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	973.6	\$8.50	\$8,275.60	
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.5	\$0.07	\$5.31	
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			1,338.5	\$9.50	\$12,715.75	
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,413	\$9.50	(\$13,423.50)	
	0630	TYPE A2 SHOULDER	MaterialCredit			204.7	\$60.00	\$12,282.00	
	0630	TYPE A2 SHOULDER	Material			-204.7	\$60.00	(\$12,282.00)	
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	297.49	\$1.03	\$306.18	
0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	599.45	\$1.03	\$616.95		



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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
J6S3437	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	550.28	\$1.03	\$566.35
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	358.67	\$1.03	\$369.14
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	352.51	\$1.03	\$362.80
	0640	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0640 - Bituminous Pavement Mixture PG64-22 (BP-2) Installed Quantity: 2158.40 tons Virgin AC%: 3.70% Mix ID No.: BP2 23-14 Adjustment: \$5,390.60			\$5,390.60
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	156.52	\$1.03	\$161.09
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,181.45	\$1.03	\$1,215.95
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,296.72	\$1.03	\$1,334.58
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,172.68	\$1.03	\$1,206.92
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	903.67	\$1.03	\$930.06
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	889.03	\$1.03	\$914.99
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	793.46	\$1.03	\$816.63
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	656.79	\$1.03	\$675.97
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108.11	\$1.03	\$111.27
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-957	\$1.03	(\$984.94)
	0650	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt			\$21,743.73



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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
J6S3437					Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$21,743.73			
	0670	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$205.82 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 9.00 inches Virgin AC%: 3.70% Mix ID No.: SP190 23-19 Adjustment: \$761.54			\$967.36
	0680	MISC.	Material			-603.5	\$73.00	(\$44,055.50)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	603.5	\$73.00	\$44,055.50
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-277.3	\$110.00	(\$30,503.00)
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	277.3	\$110.00	\$30,503.00
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material			-336	\$58.00	(\$19,488.00)
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 9 on	336	\$58.00	\$19,488.00



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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
J6S3437					the current Payment Estimate.			
	0790	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	457	\$0.19	\$85.00
	0790	PAVED APPROACH, 8 IN.	Material			-457	\$118.00	(\$53,926.00)
	0790	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	457	\$118.00	\$53,926.00
	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-355	\$160.00	(\$56,800.00)
	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	355	\$160.00	\$56,800.00
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-692	\$0.21	(\$145.32)
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	692	\$0.21	\$145.32
	1300	MISC.	Material			-1	\$4,000.00	(\$4,000.00)
	1300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	1330	MISC.	Material			-1	\$4,000.00	(\$4,000.00)
	1330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	1340	MISC.	Material			-4	\$1,900.00	(\$7,600.00)
	1340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$1,900.00	\$7,600.00
	1360	SEEDING - WARM SEASON GRASSES	Material			-0.36	\$8,000.00	(\$2,880.00)
	1360	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	0.36	\$8,000.00	\$2,880.00
	1410	TYPE 1C EROSION CONTROL BLANKET	Material			-1,449	\$2.95	(\$4,274.55)
	1410	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1,449	\$2.95	\$4,274.55
	1700	BASE, CONCRETE	Material			-0.8	\$2,700.00	(\$2,160.00)



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J6S3437	1700	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	0.8	\$2,700.00	\$2,160.00
	1730	MISC.	Material			-1	\$27,000.00	(\$27,000.00)
	1730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$27,000.00	\$27,000.00
	1740	CONCRETE FOOTINGS, EMBEDDED	Material			-0.34	\$3,000.00	(\$1,020.00)
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	0.34	\$3,000.00	\$1,020.00
	1780	2 IN. PSST POST - 12 GA.	Material			-74.5	\$22.00	(\$1,639.00)
	1780	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	74.5	\$22.00	\$1,639.00
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-18	\$30.00	(\$540.00)
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	18	\$30.00	\$540.00
Total								\$8,653.21



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergh) to I-270 and then at Maline Creek
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North of I-270 to Halls Ferry Circle

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3308	Posted Item Pay	\$72,428.00	\$1,369,680.45	\$1,442,108.45
	Gross Item Adjustments	(\$27,506.57)	\$35,454.92	\$7,948.35
	Gross Item Pay	\$44,921.43	\$1,405,135.37	\$1,450,056.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$5,201.57	\$8,961.49	\$14,163.06
J6S3437	Posted Item Pay	\$1,123,195.51	\$3,482,145.44	\$4,605,340.95
	Gross Item Adjustments	\$36,159.78	\$27,882.21	\$64,041.99
	Gross Item Pay	\$1,159,355.29	\$3,510,027.65	\$4,669,382.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$17,630.46	\$30,374.51	\$48,004.97



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 2064000, Project Item Line Number 0570, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040504, Project Item Line Number 0610, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040506, Project Item Line Number 0620, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for contractor QC Test Results. - becke1 9/5/2023	beckeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4010150, Project Item Line Number 0630, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	Waiting for contractor QC Test Results. - becke1 9/5/2023	beckeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavment is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 5021331, Project Item Line Number 0700, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6071102, Project Item Line Number 0760, Material Set 607110296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6091010, Project Item Line Number 0060, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6173102, Project Item Line Number 1010, Material Set 617310296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205902A, Project Item Line Number 1110, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6205902A, Project Item Line Number 1110, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1300, Material Set 7319902, Material 0614DFMNF - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1330, Material Set 7319902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1340, Material Set 7319902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.	9/5/2023		
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8052000A, Project Item Line Number 1360, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 8064133, Project Item Line Number 1410, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031010, Project Item Line Number 1740, Material Set 903101096, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031270A, Project Item Line Number 1780, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9031271, Project Item Line Number 1790, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 9/5/2023	beckeb1	Overridden



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

Report Generated on September 7, 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)
220218-F08	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$216.00	\$2,160.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$97.00	\$2,910.00
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.00
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$85.50	\$1,881.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732.00
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600.00
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315.00
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	425.00	0.00	425.00	LF	0.00	\$1.00	\$0.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,410.00	0.00	5,410.00	LF	4,580.00	\$1.25	\$5,725.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,415.00	0.00	3,415.00	LF	3,415.00	\$1.25	\$4,268.75
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476.00	0.00	476.00	SQYD	0.00	\$10.50	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0.00
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,898.00	\$74.00	\$140,452.00
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872.00
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	463.00	0.00	463.00	LF	463.00	\$38.00	\$17,594.00
		0010	0260	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$48.00	\$1,200.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	0.00	17.00	EA	17.00	\$3,400.00	\$57,800.00
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000.00
		0030	0300	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	808.00	0.00	808.00	SQYD	808.00	\$48.25	\$38,986.00
		0070	0330	7040163	CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	\$24.00	\$5,472.00
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421.70
		0071	0350	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.00
		0072	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,275.00	0.00	1,275.00	SQYD	1,020.00	\$51.00	\$52,020.00
		0072	0370	7040163	CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	\$24.00	\$9,456.00
		0073	0380	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$46.00	\$152,996.00
		0073	0390	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.00
		0074	0400	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.75
		0074	0410	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00
		0075	0420	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.75
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00



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

Report Generated on September 7, 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)
220218-F08	J6P3308	0076	0440	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	2,143.00	0.00	2,143.00	SQYD	2,143.00	\$44.50	\$95,363.50
		0076	0450	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.00
		0077	0460	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$45.00	\$45,315.00
		0077	0470	7040163	CONCRETE CRACK FILLER	289.00	0.00	289.00	SQYD	289.00	\$24.00	\$6,936.00
		0078	0480	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	830.00	0.00	830.00	SQYD	830.00	\$48.00	\$39,840.00
		0078	0490	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.00
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	159.00	159.00	LF	159.00	\$31.00	\$4,929.00
Project J6P3308 - Total Value Posted to Date as of Report Generated Date												\$1,442,108.45
J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$11,400.00	
		0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.77	\$40,000.00	\$30,800.00	
		0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	2,268.00	\$37.50	\$85,050.00	
		0530	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	0.00	\$45.00	\$0.00	
		0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	0.00	\$1,425.00	\$0.00	
		0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	451.00	\$49.25	\$22,211.75	
		0560	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00	
		0570	2064000	POROUS BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$56.00	\$504.00	
		0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00	
		0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,800.00	\$0.00	
		0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,220.00	0.00	1,220.00	LF	1,018.00	\$12.00	\$12,216.00	
		0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	36.00	1,063.00	SQYD	973.60	\$8.50	\$8,275.60	
		0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$9.50	\$13,423.50	
		0630	4010150	TYPE A2 SHOULDER	204.70	0.00	204.70	SQYD	204.70	\$60.00	\$12,282.00	
		0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,413.40	0.00	2,413.40	TONS	2,158.40	\$77.50	\$167,276.00	
		0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	14,033.20	0.00	14,033.20	TONS	14,033.20	\$113.50	\$1,592,768.20	
		0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	0.00	12,621.50	TONS	10,933.26	\$87.00	\$951,193.62	
		0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	784.00	0.00	784.00	SQYD	784.00	\$60.00	\$47,040.00	
		0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	0.00	629.00	SQYD	603.50	\$73.00	\$44,055.50	
		0690	4071005	TACK COAT	25,586.00	0.00	25,586.00	GAL	14,460.00	\$2.40	\$34,704.00	
		0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	283.30	30.30	313.60	SQYD	277.30	\$110.00	\$30,503.00	
		0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	0.00	55.00	EA	0.00	\$55.00	\$0.00	
		0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	0.00	34.00	EA	0.00	\$1,000.00	\$0.00	
		0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	-10.00	0.00	LF	0.00	\$10.00	\$0.00	
		0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,500.00	
		0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,260.00	
		0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	336.00	\$58.00	\$19,488.00	
		0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,601.00	
		0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,112.00	
		0790	6085008	PAVED APPROACH, 8 IN.	457.00	0.00	457.00	SQYD	457.00	\$118.00	\$53,926.00	
		0800	6086004	CONCRETE SIDEWALK, 4 IN.	19.40	5.10	24.50	SQYD	24.50	\$67.00	\$1,641.50	
		0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00	
		0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	43.00	181.00	LF	116.00	\$30.00	\$3,480.00	
0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$74.50	\$0.00			
0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$55.00	\$0.00			
0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00			
0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00			



**Missouri Department of Transportation
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Report Generated on September 7, 2023

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)
220218-F08	J6S3437	0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00
		0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
		0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	-84.00	28.00	SQYD	0.00	\$320.00	\$0.00
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$28.00	\$0.00
		0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$1.50	\$0.00
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-423.00	141.00	LF	0.00	\$7.75	\$0.00
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-108.00	36.00	EA	0.00	\$6.95	\$0.00
		0001	0940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0950	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,700.00
		0001	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.00
		0001	0980	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	\$180.00	\$17,100.00
		0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	\$275.00	\$6,875.00
		0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	355.00	\$160.00	\$56,800.00
		0001	1020	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	963.00	\$18.00	\$17,334.00
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$432,946.79	\$432,946.79
		0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	0.00	2,720.00	LF	0.00	\$6.00	\$0.00
		0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	0.00	724.00	LF	0.00	\$20.00	\$0.00
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	0.00	\$290.00	\$0.00
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.00
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$25.00	\$0.00
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	0.00	31,084.00	LF	0.00	\$0.12	\$0.00
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	0.00	54,496.00	LF	692.00	\$0.21	\$145.32
		0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	0.00	14,256.00	LF	0.00	\$0.21	\$0.00
		0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,383.00	0.00	1,383.00	LF	0.00	\$1.00	\$0.00
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	0.00	\$0.12	\$0.00
		0001	1150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$2.50	\$0.00
		0001	1160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	0.00	\$5.00	\$0.00
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	0.00	837.00	LF	0.00	\$0.50	\$0.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	0.00	66,952.00	SQYD	66,952.00	\$3.55	\$237,679.60
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,075.00	0.00	75,075.00	SQYD	75,075.00	\$3.70	\$277,777.50
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	0.00	75,075.00	SQYD	0.00	\$0.85	\$0.00
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	\$115.00	\$49,795.00
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.00
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)
220218-F08	J6S3437	0001	1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.00
		0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.00
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1320	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-3' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	0.00	5.00	EA	4.00	\$1,900.00	\$7,600.00
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	0.00	414.00	SQYD	0.00	\$13.50	\$0.00
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.36	\$8,000.00	\$2,880.00
		0001	1370	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	154.00	\$27.75	\$4,273.50
		0001	1380	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$30.00	\$0.00
		0001	1400	8061019	SILT FENCE	907.00	0.00	907.00	LF	0.00	\$5.00	\$0.00
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	1,449.00	\$2.95	\$4,274.55
		0010	1420	6061060	MGS GUARDRAIL	1,000.00	100.00	1,100.00	LF	775.00	\$32.00	\$24,800.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	450.00	0.00	450.00	LF	344.00	\$38.00	\$13,072.00
		0010	1440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	134.00	0.00	134.00	LF	134.00	\$48.00	\$6,432.00
		0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.00
		0010	1460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.00
		0010	1480	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.00
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.00
		0020	1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	141.00	0.00	141.00	LF	0.00	\$13.00	\$0.00
		0020	1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,600.00	0.00	1,600.00	LF	0.00	\$21.00	\$0.00
		0020	1520	9015010	TRENCHING TYPE I	2,005.00	0.00	2,005.00	LF	0.00	\$6.00	\$0.00
		0020	1530	9015020	TRENCHING TYPE II	215.00	0.00	215.00	LF	0.00	\$7.00	\$0.00
		0020	1540	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,250.00	\$0.00
		0020	1550	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$5.30	\$0.00
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	0.00	\$0.85	\$0.00
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,750.00	0.00	4,750.00	LF	0.00	\$3.30	\$0.00
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,250.00	\$0.00
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.00
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0020	1620	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	0.00	\$720.00	\$0.00
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	3.00	0.00	3.00	EA	0.00	\$810.00	\$0.00
		0020	1640	9019902	MISC.170W TOP MOUNTED LED-B LUMINARIE	3.00	0.00	3.00	EA	0.00	\$810.00	\$0.00
		0020	1650	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00
		0020	1660	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	6.00	0.00	6.00	EA	0.00	\$3,500.00	\$0.00
		0020	1670	9019902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,659.00	\$0.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	621.00	0.00	621.00	LF	0.00	\$23.00	\$0.00
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	0.00	721.00	LF	0.00	\$1.15	\$0.00
		0030	1700	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.80	\$2,700.00	\$2,160.00
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	0.00	9.00	EA	0.00	\$960.00	\$0.00
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	0.00	\$815.00	\$0.00



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

Report Generated on September 7, 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)
220218-F08	J6S3437	0030	1730	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$27,000.00	\$27,000.00
		0040	1740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.34	\$3,000.00	\$1,020.00
		0040	1750	9031210	STRUCTURAL STEEL POSTS	370.00	0.00	370.00	LB	310.50	\$9.00	\$2,794.50
		0040	1760	9031220	PIPE POSTS	170.00	0.00	170.00	LB	95.50	\$9.00	\$859.50
		0040	1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	1780	9031270A	2 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	74.50	\$22.00	\$1,639.00
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	18.00	\$30.00	\$540.00
		0040	1800	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	54.00	\$24.00	\$1,296.00
		0040	1810	9039902	MISC.REMOVE & RELOCATE SIGNS	6.00	0.00	6.00	EA	4.00	\$200.00	\$800.00
		0040	1820	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0050	1830	9109903	MISC.ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
Project J6S3437 - Total Value Posted to Date as of Report Generated Date											\$4,605,340.93	
220218-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$6,047,449.38	



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

Report Generated on September 7, 2023

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

Project: J6P3308

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
0210	7172054	OPEN CELL FOAM JOINT SEAL	8/30/23	9/5/23	53.00	LF	Bridge A6751 / MO-367 over Maline Creek (NB/SB Lane 1)	633+60		635+71		Bridge approach/roadway approach joint only
				9/5/23	95.00	LF	Bridge A6751 / MO-367 over Maline Creek (NB/SB Lane 2 and Shoulders)	633+60		635+71		Bridge approach/roadway approach joint only (Installed 8/28/2023)
0360	6239905	MISC.	8/31/23	9/5/23	-255.00	SQYD	N/A	0		0		Material acceptance adjustment
				9/5/23	1,275.00	SQYD	Bridge A6751 / MO-367 over Maline Creek	633+85		635+47		- NB/SB Lane 2 + Shoulder installed 8/29/2023 - NB/SB Lane 1 installed 8/31/2023
0370	7040163	CONCRETE CRACK FILLER	8/30/23	9/5/23	394.00	SQYD	Bridge A6751 / MO-367 over Maline Creek	633+60		633+85		Lane 2 + Shoulders installed 8/28/2023; pay plan quantity

Project: J6S3437

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		
0520	2031000	CLASS A EXCAVATION	9/1/23	9/5/23	812.00	CUYD	MO-367 at Prestige/Marquis	624+97		633+17		Base widening		
0600	2159903	MISC. SHAPING SLOPES	8/18/23	9/5/23	157.50	LF	MO-367 NB/I-270 EB Ramp	536+78	LT	16+38		Placed between 8/9-8/18/2023		
				9/1/23	0.50	LF	N/A	0		0		Rounding adjustment		
0610	3040504	TYPE 5 AGGREGATE FOR BASE	8/29/23	9/5/23	457.00	SQYD	MO-367 NB at Prestige/Marquis	629+12	LT	632+09	LT	Paved approaches		
0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/1/23	9/5/23	-541.50	SQYD	N/A	0		0		Overrun adjustment; to be addressed on future change order		
				9/5/23	616.00	SQYD	MO-367 NB Lane 2 and Shoulder	623+96	LT	633+16	LT	Base widening; placed on 8/15-8/16/2023		
0640	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	8/25/23	9/5/23	297.49	TONS	MO-367 SB Shoulder: - Chambers Rd. to Berwyn Dr. (Sta. 602+90 to 612+00 RT) - Berwyn Dr. to 800' south of Berwyn (Sta. 612+90 to 620+77 RT) - Base widening area to Maline Creek bridge NW (Sta. 630+80 to 633+16 RT) - Maline Creek bridge SW (Sta. 636+16 to 637+97 RT) MO-367 NB Shoulder: - Maline Creek bridge SE (Sta. 638+45 to 636+40 LT)	602+90	RT	638+45	LT			
				8/28/23	9/5/23	130.00	TONS	MO-367 NB Shoulder between Comet Dr. and I-270	584+25	LT	530+70	LT	Various sections 6'-10' wide	
				9/5/23	469.45	TONS	MO-367 SB Shoulder between I-270 and Jennings Sta. Rd.	519+17	RT	676+50	RT	Various sections 6'-10' wide		
				8/29/23	9/5/23	70.00	TONS	MO-367 SB Shoulders between Jennings Sta. Rd. and Halls Ferry Circle	679+75	RT	698+55	RT	Various sections 6'-10' wide	
				9/5/23	480.28	TONS	MO-367 NB Shoulders between Halls Ferry Circle and Chambers Rd.	698+55	LT	606+00	LT	Various sections 6'-10' wide		
				8/30/23	9/5/23	162.00	TONS	MO-367 NB Shoulders between Chambers Rd. and MO Veterans Home	604+50	LT	556+25	LT	Various sections 4'-10' wide	
				9/5/23	196.67	TONS	MO-367 SB Shoulder between MO Veterans Home and Maline Creek	555+50	RT	628+80	RT	Various sections 4'-6' wide		
				8/31/23	9/5/23	0.01	TONS	N/A	0		0		Rounding adjustment	
				9/5/23	172.50	TONS	MO-367 NB Shoulders between Halls Ferry Circle and Chambers Rd.	697+20	LT	604+50	LT	Various sections 4'-6' wide		
				9/5/23	180.00	TONS	MO-367 SB Shoulders between Maline Creek and Halls Ferry Circle	628+80	RT	696+36	RT	Various sections 4'-6' wide		
0650	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	8/16/23	9/5/23	156.52	TONS	Chambers Rd. at MO-367 interchange	14+98		17+20		2 inches		
				8/17/23	9/5/23	1,181.45	TONS	- MO-367 NB Lane 2 between Maline Creek and MO Veterans Home - MODOT Bellefontaine driveway (EB Lane)	633+17	LT	554+65	LT		
				8/18/23	9/5/23	1,172.68	TONS	- MO-367 Lane 2 between MO Veterans Home and I-270 - NB MO-367/EB I-270 Ramp	554+65	LT	525+43	LT		
				8/19/23	9/5/23	903.67	TONS	- MO-367 NB Lane 2 and Shoulder (Sta. 525+43 to 519+17 LT)	519+17		536+66	RT		
								- MO-367 SB Lane 1 (Sta. 519+17 to 536+66 RT) - MO-367 SB Lane 2 (Sta. 526+44 to 536+66 RT)						
				8/21/23	9/5/23	446.72	TONS	MO-367 SB Lane 1 between I-270 and MO Veterans Home	536+66		554+65	RT		
								MO-367 NB Lane 1 between MO Veterans Home and I-270						
				8/22/23	9/5/23	152.03	TONS	MO-367 SB Merge Lane (I-270 WB exit ramp)	521+85		527+54	RT		
								MO-367 center lane/left turn lanes for MO Veterans Home						
				9/5/23	542.00	TONS	I-270 WB/MO-367 SB Loop Ramp	0		0				
				8/23/23	9/5/23	221.70	TONS	- MO-367 NB Shoulder (Sta. 519+17 to 516+11 LT) - MO-367 SB Lane 2 (Sta. 519+17 to 526+44 RT)	516+11		526+44	RT		
								I-270 EB/MO-367 SB Ramp						
				8/24/23	9/5/23	130.00	TONS	MO-367 SB Merge Lane (I-270 EB exit ramp)	536+37		544+00	RT		
MODOT Bellefontaine driveway (WB lane)														
9/5/23	285.00	TONS	MODOT Bellefontaine driveway (WB lane)	0		0								
9/5/23	378.46	TONS	MO-367 SB Lane 2 between I-270 and MO Veterans Home	536+66	RT	554+65	RT							
8/25/23	9/5/23	108.11	TONS	MO-367 side street entrances: - Plaza driveway (SB Sta. 574+20 to 575+45 RT) - Haviland Dr. (NB Sta. 574+42 to 575+45 LT) - Comet Dr. east (NB Sta. 584+25 to 585+45 LT) - Berwyn Dr. (SB Sta. 612+00 to 612+83 RT)	574+20		612+83							
9/1/23	9/5/23	-957.00	TONS	N/A	0		0		Overrun adjustment; to be addressed on future change order					
0670	4039905	MISC.	8/17/23	9/5/23	616.00	SQYD	MO-367 NB Lane 2 and Shoulder north of Maline Creek at Prestige/Marquis	633+16	LT	623+96	LT			
				9/1/23	9/5/23	-567.00	SQYD	N/A	0		0	Overrun adjustment; to be addressed on future change order		
0690	4071005	TACK COAT	8/16/23	9/5/23	122.00	GAL	Chambers Rd. at MO-367 interchange	14+98		17+20				
				8/17/23	9/5/23	633.00	GAL	- MO-367 NB Lane 2 between Maline Creek and MO Veterans Home - MODOT Bellefontaine driveway (EB Lane)	633+17	LT	554+65	LT		
				8/18/23	9/5/23	584.00	GAL	- MO-367 Lane 2 between MO Veterans Home and I-270 - NB MO-367/EB I-270 Ramp	554+65	LT	525+43	LT		
				8/19/23	9/5/23	316.00	GAL	- MO-367 NB Lane 2 and Shoulder (Sta. 525+43 to 519+17 LT)	519+17		536+66	RT		
								- MO-367 SB Lane 1 (Sta. 519+17 to 536+66 RT) - MO-367 SB Lane 2 (Sta. 526+44 to 536+66 RT)						
8/21/23	9/5/23	536.00	GAL	- MO-367 NB Lane 1 between MO Veterans Home and I-270 (Sta. 554+65 to 519+17 LT) - MO-367 SB Lane 1 between I-270 and MO Veterans Home (Sta. 536+66 to 554+65 RT)	554+65		519+17							



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

Report Generated on September 7, 2023

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

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		
0690	4071005	TACK COAT	8/22/23	9/5/23	365.00	GAL	- MO-367 center/left turn lanes for MO Veterans Home - I-270 WB/MO-367 SB ramp - MO-367 SB merge lane	521+85	RT	551+79				
			8/23/23	9/5/23	268.00	GAL	- MO-367 NB Shoulder (Sta. 519+17 to 516+11 LT) - MO-367 SB Lane 2 (Sta. 519+17 to 526+44 RT) - I-270 EB/MO-367 SB Ramp	516+11	LT	536+97	RT			
			8/24/23	9/5/23	414.00	GAL	- MODOT Bellefontaine driveway - MO-367 SB Merge Lane (I-270 EB exit) (Sta. 536+97 to 544+00) - MO-326 SB Lane 2 between I-270 and MO Veterans Home (Sta. 536+66 to 554+65 RT)	536+66	RT	554+65	RT			
			8/25/23	9/5/23	414.00	GAL	MO-367 side street entrances: - Plaza driveway (SB Sta. 574+20 to 575+45 RT) - Haviland Dr. (NB Sta. 574+42 to 575+45 LT) - Comet Dr. east (NB Sta. 584+25 to 585+45 LT) - Berwyn Dr. (SB Sta. 612+00 to 612+83 RT) MO-367 SB Shoulder: - Chambers Rd. to Berwyn Dr. (Sta. 602+90 to 612+00 RT) - Berwyn Dr. to 800' south of Berwyn (Sta. 612+90 to 620+77 RT) - Base widening area to Maline Creek bridge NW (Sta. 630+80 to 633+16 RT) - Maline Creek bridge SW (Sta. 636+16 to 637+97 RT) MO-367 NB Shoulder: - Maline Creek bridge SE (Sta. 638+45 to 636+40 LT)	574+20		538+00				
			8/28/23	9/5/23	536.00	GAL	MO-367 Shoulders - NB between Comet Dr. and I-270 (Sta. 584+25 to 530+70 LT) - SB between I-270 and Jennings Sta. Rd. (Sta. 519+17 to 676+50 RT)	519+17		676+50				Various sections 6'-10' wide
			8/29/23	9/5/23	389.00	GAL	MO-367 Shoulders - SB between Jennings Sta. Rd. and Halls Ferry Circle - NB between Halls Ferry Circle and Chambers Rd.	606+00		698+55				Various sections 6'-10' wide
			8/30/23	9/5/23	316.00	GAL	MO-367 Shoulders - NB between Chambers Rd. and MO Veterans Home (Sta. 604+50 to 556+25 LT) - SB between MO Veterans Home and Maline Creek (Sta. 555+50 to 628+80 RT)	555+50		628+80				Various sections - NB 4'-10" wide - SB 4'-6" wide
			8/31/23	9/5/23	365.00	GAL	MO-367 Shoulders - SB between Maline Creek and Halls Ferry Circle (Sta. 628+80 to 696+36 RT) - NB between Halls Ferry Circle and Chambers Rd. (Sta. 697+20 to 604+50 LT)	604+50		697+20				Various sections 4'-6" wide
0790	6085008	PAVED APPROACH, 8 IN.	8/29/23	9/5/23	457.00	SQYD	MO-367 NB at Prestige/Marquis	629+12	LT	632+09	LT			
0970	6169901	MISC.	9/1/23	9/5/23	0.20	LS	MO-367	519+17		698+55		20% for 75 percent of Original Contract Amount of J6S3437		
1210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/16/23	9/5/23	1,425.00	SQYD	Chambers Rd. at MO-367 interchange	14+98		17+90			2 inches	
			8/17/23	9/5/23	4,544.00	SQYD	- MO-367 NB Lane 2 at Maline Creek (along base widening area) - MODOT Bellefontaine driveway (EB lane)	633+17	LT	623+71	LT			
			8/18/23	9/5/23	690.00	SQYD	MO-367 NB Shoulders between MO-Veterans Home and flyover ramp	554+65	LT	533+30	LT			
					7,458.00	SQYD	- MO-367 NB Lane 2 + Temporary Lane between MO Veterans Home and I-270 - NB MO-367/EB I-270 Ramp	554+65	LT	525+43	LT			
			8/19/23	9/5/23	5,531.00	SQYD	- MO-367 NB Lane 2 and Shoulder (Sta. 525+43 to 519+17 LT) - MO-367 SB Lane 1 (Sta. 519+17 to 536+66 RT) - MO-367 SB Lane 2 (Sta. 526+44 to 536+66 RT)	519+17		536+66	RT			
			8/21/23	9/5/23	7,797.00	SQYD	- MO-367 NB Lane 1 between MO Veterans Home and I-270 (Sta. 554+65 to 519+17 LT) - MO-367 SB Lane 1 between I-270 and MO Veterans Home (Sta. 536+66 to 554+65 RT)	554+65		519+17	LT			
			8/22/23	9/5/23	7,580.00	SQYD	- MO-367 center/left turn lanes for MO Veterans Home - I-270 WB/MO-367 SB ramp - MO-367 SB merge lane	520+90	LT	551+79				
			8/23/23	9/5/23	6,081.00	SQYD	- MO-367 NB Shoulder (Sta. 519+17 to 516+11 LT) - MO-367 SB Lane 2 (Sta. 519+17 to 526+44 RT) - I-270 EB/MO-367 SB Ramp	516+11	LT	536+97	RT			
			8/24/23	9/5/23	7,546.00	SQYD	- MODOT Bellefontaine driveway - MO-367 SB Merge Lane (I-270 EB exit) (Sta. 536+97 to 544+00) - MO-326 SB Lane 2 between I-270 and MO Veterans Home (Sta. 536+66 to 554+65 RT)	536+66	RT	554+65	RT			
			9/1/23	9/5/23	-12,727.00	SQYD	N/A	0		0			Overrun adjustment; to be addressed on future change order	
1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/23	9/5/23	0.50	LS	MO-367 at Prestige Dr./Marquis Ct.	0		0		Base widening; paved approaches		
1340	7319902	MISC. MANHOLES AND DROP INLETS	8/30/23	9/5/23	1.00	EA	MO-367 NB at I-270	527+40	LT					
			8/31/23	9/5/23	3.00	EA	I-270 WB/MO-367 SB Loop Ramp	0		0				

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



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3308	0020	EMBANKMENT IN PLACE	Price FUEL		19	Feb 2, 2023	SYSTEM	\$0.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$0.56	
				Price FUEL - Total					\$0.56	
	0020 - Total							\$0.56		
	0040	MISC. SHAPING SLOPES	Material		4	Jun 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 16, 2022	SYSTEM	(\$1,200.00)		
					5	Jul 1, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 1, 2022	SYSTEM	(\$7,200.00)		
					6	Jul 18, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jul 18, 2022	SYSTEM	(\$7,200.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0040 - Total							\$0.00		
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Feb 2, 2023	SYSTEM	(\$1,881.00)		
				20	Feb 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				20	Feb 16, 2023	SYSTEM	(\$1,881.00)			
				21	Mar 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				21	Mar 2, 2023	SYSTEM	(\$1,881.00)			
				22	Mar 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				22	Mar 16, 2023	SYSTEM	(\$1,881.00)			
				23	Apr 3, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				23	Apr 3, 2023	SYSTEM	(\$1,881.00)			
				24	Apr 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				24	Apr 17, 2023	SYSTEM	(\$1,881.00)			
				25	May 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				25	May 2, 2023	SYSTEM	(\$1,881.00)			
	26	May 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	26	May 16, 2023	SYSTEM	(\$1,881.00)						
	27	Jun 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3308	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		27	Jun 2, 2023	SYSTEM	(\$1,881.00)						
					28	Jun 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Jun 16, 2023	SYSTEM	(\$1,881.00)						
					29	Jun 30, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	Jun 30, 2023	SYSTEM	(\$1,881.00)						
					30	Jul 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$1,881.00)						
					31	Aug 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$1,881.00)						
					32	Aug 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Aug 17, 2023	SYSTEM	(\$1,881.00)						
					33	Sep 5, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Sep 5, 2023	SYSTEM	(\$1,881.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0060 - Total								\$0.00						
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		18	Jan 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Jan 16, 2023	SYSTEM	(\$15,732.00)						
					19	Feb 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Feb 2, 2023	SYSTEM	(\$15,732.00)						
					20	Feb 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Feb 16, 2023	SYSTEM	(\$15,732.00)						
					21	Mar 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Mar 2, 2023	SYSTEM	(\$15,732.00)						
					22	Mar 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Mar 16, 2023	SYSTEM	(\$15,732.00)						
					23	Apr 3, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					23	Apr 3, 2023	SYSTEM	(\$15,732.00)						
					24	Apr 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3308	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 17 on the current Payment Estimate.	
					24	Apr 17, 2023	SYSTEM	(\$15,732.00)		
						25	May 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						25	May 2, 2023	SYSTEM	(\$15,732.00)	
						26	May 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						26	May 16, 2023	SYSTEM	(\$15,732.00)	
						27	Jun 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						27	Jun 2, 2023	SYSTEM	(\$15,732.00)	
						28	Jun 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						28	Jun 16, 2023	SYSTEM	(\$15,732.00)	
						29	Jun 30, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						29	Jun 30, 2023	SYSTEM	(\$15,732.00)	
						30	Jul 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						30	Jul 16, 2023	SYSTEM	(\$15,732.00)	
						31	Aug 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						31	Aug 2, 2023	SYSTEM	(\$15,732.00)	
						32	Aug 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						32	Aug 17, 2023	SYSTEM	(\$15,732.00)	
						33	Sep 5, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						33	Sep 5, 2023	SYSTEM	(\$15,732.00)	
						- Total		\$0.00		
								\$0.00		
								\$0.00		
	0080	DRAIN BASIN	Material		19	Feb 2, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Feb 2, 2023	SYSTEM	(\$6,880.00)		
					20	Feb 16, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Feb 16, 2023	SYSTEM	(\$6,880.00)		
								- Total	\$0.00	
								\$0.00		
								\$0.00		
	0130	MISC. TRAFFIC	Material		4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0130	CONTROL DEVICES	Material			2022			Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0130 - Total					\$0.00			
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2022	SYSTEM	(\$4,580.00)	
					14	Nov 15, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 2022	SYSTEM	(\$4,580.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0160 - Total					\$0.00			
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 2, 2022	SYSTEM	(\$3,415.00)	
					14	Nov 15, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Nov 15, 2022	SYSTEM	(\$3,415.00)		
- Total							\$0.00		
Material - Total					\$0.00				
0170 - Total					\$0.00				
0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Oct 1, 2022	SYSTEM	(\$10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Oct 17, 2022	SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Nov 2, 2022	SYSTEM	(\$7,154.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				33	Sep 5, 2023	SYSTEM	(\$3,577.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$35,169.47)	
			Construction Stockpile - Total					(\$35,169.47)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$37,134.96
			Construction Stockpile STMI - Total					\$37,134.96	
			Material		9	Sep 2, 2022	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$46,398.00)	
- Total						\$0.00			
Material - Total					\$0.00				
0210 - Total					\$1,965.49				
0240	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3308	0240	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$55,072.25)	
			Construction Stockpile - Total							(\$55,072.25)		
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$55,072.25		
			Construction Stockpile STMI - Total						\$55,072.25			
			0240 - Total								\$0.00	
			0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$10,687.62)
					Construction Stockpile - Total						(\$10,687.62)	
Construction Stockpile STMI		1			Apr 1, 2022	SYSTEM	\$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$10,687.62				
Construction Stockpile STMI - Total								\$10,687.62				
0250 - Total								\$0.00				
0260	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$803.46)			
		Construction Stockpile - Total						(\$803.46)				
		Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$803.46			
		Construction Stockpile STMI - Total						\$803.46				
0260 - Total								\$0.00				
0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jul 1, 2022	SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$25,200.00)				
		Construction Stockpile - Total						(\$25,200.00)				
		Construction Stockpile STMI		2	May 2, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$25,200.00			
Construction Stockpile STMI - Total						\$25,200.00						
0270 - Total								\$0.00				
0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jul 1, 2022	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$5,100.00)				
		Construction Stockpile - Total						(\$5,100.00)				
		Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$5,100.00			
Construction Stockpile STMI - Total						\$5,100.00						
0280 - Total								\$0.00				
0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jul 1, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$19,500.00)				
		Construction Stockpile - Total						(\$19,500.00)				
Construction Stockpile		1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3308	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- Total				\$19,500.00			
			Construction Stockpile STMI - Total						\$19,500.00		
	0290 - Total								\$0.00		
	0300	MISC.	Material			11	Oct 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						11	Oct 1, 2022	SYSTEM	(\$29,400.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0300 - Total								\$0.00		
	0320	MISC.	Construction Stockpile			10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$18,955.68)
			Construction Stockpile - Total						(\$18,955.68)		
			Construction Stockpile STMI			9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$18,955.68
			Construction Stockpile STMI - Total						\$18,955.68		
			Material			10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Sep 16, 2022	SYSTEM	(\$38,986.00)		
						11	Oct 1, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Oct 1, 2022	SYSTEM	(\$38,986.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
	0320 - Total								\$0.00		
	0340	MISC.	Construction Stockpile			12	Oct 17, 2022	SYSTEM	(\$19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$19,307.58)
			Construction Stockpile - Total						(\$19,307.58)		
			Construction Stockpile STMI			9	Sep 2, 2022	SYSTEM	\$19,307.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$19,307.58
	Construction Stockpile STMI - Total						\$19,307.58				
	0340 - Total								\$0.00		
	0360	MISC.	Construction Stockpile			33	Sep 5, 2023	SYSTEM	(\$23,929.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$23,929.20)
			Construction Stockpile - Total						(\$23,929.20)		
			Construction Stockpile STMI			9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$29,911.50
	Construction Stockpile STMI - Total						\$29,911.50				
	0360 - Total								\$5,982.30		
	0380	MISC.	Construction Stockpile			9	Sep 2, 2022	SYSTEM	(\$15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						10	Sep 16, 2022	SYSTEM	(\$33,630.24)		Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$48,890.64)		
			Construction Stockpile - Total						(\$48,890.64)		
	Construction			9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3308	0380	MISC.	Stockpile STMI			2022								
				- Total							\$48,890.64			
			Construction Stockpile STMI - Total							\$48,890.64				
			Material		9	Sep 2, 2022	SYSTEM	\$40,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$40,802.00)						
					10	Sep 16, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 16, 2022	SYSTEM	(\$152,996.00)						
					11	Oct 1, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 1, 2022	SYSTEM	(\$152,996.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			0380 - Total							\$0.00				
			0400	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							9	Sep 2, 2022	SYSTEM	(\$158,853.75)				
							10	Sep 16, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							10	Sep 16, 2022	SYSTEM	(\$158,853.75)				
							11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							11	Oct 1, 2022	SYSTEM	(\$158,853.75)				
						- Total							\$0.00	
						Material - Total							\$0.00	
						0400 - Total							\$0.00	
						0420	MISC.	Construction Stockpile		11	Oct 1, 2022	SYSTEM	(\$90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							(\$90,344.46)				
Construction Stockpile - Total								(\$90,344.46)						
Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$90,344.46			Payment Estimate Item Adjustment generated Stockpile Transaction						
	- Total							\$90,344.46						
Construction Stockpile STMI - Total								\$90,344.46						
Material		11	Oct 1, 2022	SYSTEM	\$158,853.75			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
		11	Oct 1, 2022	SYSTEM	(\$158,853.75)									
- Total								\$0.00						
Material - Total								\$0.00						
0420 - Total							\$0.00							
0440	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				9	Sep 2, 2022	SYSTEM	(\$47,971.00)							
				10	Sep 16, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0440	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$47,971.00)	
					11	Oct 1, 2022	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$73,158.00)	
		- Total						\$0.00	
		Material - Total						\$0.00	
		0440 - Total						\$0.00	
	0460	MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
		Construction Stockpile - Total						(\$23,624.22)	
		Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$23,624.22
		Construction Stockpile STMI - Total						\$23,624.22	
	0460 - Total						\$0.00		
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$19,471.80)		
Construction Stockpile - Total						(\$19,471.80)			
Construction Stockpile STMI			9	Sep 2, 2022	SYSTEM	\$19,471.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$19,471.80	
Construction Stockpile STMI - Total						\$19,471.80			
0480 - Total						\$0.00			
J6P3308 - Total								\$7,948.35	
J6S3437	0520	CLASS A EXCAVATION	Price FUEL		27	Jun 2, 2023	SYSTEM	(\$37.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$50.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
	Price FUEL - Total						\$12.47		
0520 - Total						\$12.47			
0570	POROUS BACKFILL	Material		29	Jun 30, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				29	Jun 30, 2023	SYSTEM	(\$504.00)		
				30	Jul 16, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				30	Jul 16, 2023	SYSTEM	(\$504.00)		
				31	Aug 2, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				31	Aug 2, 2023	SYSTEM	(\$504.00)		
				32	Aug 17, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				32	Aug 17, 2023	SYSTEM	(\$504.00)		
				33	Sep 5, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				33	Sep 5, 2023	SYSTEM	(\$504.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	0570	POROUS BACKFILL	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0570 - Total								\$0.00			
	0600	MISC. SHAPING SLOPES	Material		6	Jul 18, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 18, 2022	SYSTEM	(\$7,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0600 - Total								\$0.00			
	0610	TYPE 5 AGGREGATE FOR BASE	Material		27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	Jun 2, 2023	SYSTEM	(\$2,155.60)				
					28	Jun 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					28	Jun 16, 2023	SYSTEM	(\$4,178.60)				
					29	Jun 30, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					29	Jun 30, 2023	SYSTEM	(\$4,178.60)				
					30	Jul 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					30	Jul 16, 2023	SYSTEM	(\$4,178.60)				
					31	Aug 2, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					31	Aug 2, 2023	SYSTEM	(\$4,391.10)				
					32	Aug 17, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	Aug 17, 2023	SYSTEM	(\$4,391.10)				
					33	Sep 5, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					33	Sep 5, 2023	SYSTEM	(\$8,275.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Price FUEL		23	Apr 3, 2023	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							27	Jun 2, 2023	SYSTEM	(\$3.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				28	Jun 16, 2023	SYSTEM	(\$6.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				31	Aug 2, 2023	SYSTEM	(\$0.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				33	Sep 5, 2023	SYSTEM	\$21.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total							\$10.79					
Price FUEL - Total							\$10.79					
0610 - Total								\$10.79				
0620		TYPE 5	Material		27	Jun 2,	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	0620	AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jun 2, 2023	SYSTEM	(\$5,733.25)						
					28	Jun 16, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Jun 16, 2023	SYSTEM	(\$5,733.25)						
					29	Jun 30, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Jun 30, 2023	SYSTEM	(\$5,733.25)						
					30	Jul 16, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$5,733.25)						
					31	Aug 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$5,733.25)						
					32	Aug 17, 2023	SYSTEM	(\$12,715.75)						
					33	Sep 5, 2023	SYSTEM	(\$13,423.50)						
					- Total								(\$26,139.25)	
					Material - Total								(\$26,139.25)	
							MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,715.75		
					- Total								\$12,715.75	
					MaterialCredit - Total								\$12,715.75	
							Price FUEL		27	Jun 2, 2023	SYSTEM	(\$18.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									32	Aug 17, 2023	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									33	Sep 5, 2023	SYSTEM	\$5.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$39.67	
					Price FUEL - Total								\$39.67	
					0620 - Total								(\$13,383.83)	
						0630	TYPE A2 SHOULDER	Material		32	Aug 17, 2023	SYSTEM	(\$12,282.00)	
									33	Sep 5, 2023	SYSTEM	(\$12,282.00)		
					- Total								(\$24,564.00)	
					Material - Total								(\$24,564.00)	
							MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,282.00		
- Total								\$12,282.00						
MaterialCredit - Total								\$12,282.00						
		Price FUEL		27	Jun 2, 2023	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				28	Jun 16, 2023	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total								(\$0.31)						
Price FUEL - Total								(\$0.31)						
0630 - Total								(\$12,282.31)						
	0640	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	\$5,390.60	220218-F08 J6S3437					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0640	PG64-22 (BP-2)	Other Item Adjustment						Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0640 - Bituminous Pavement Mixture PG64-22 (BP-2) Installed Quantity: 2158.40 tons Virgin AC%: 3.70% Mix ID No.: BP2 23-14 Adjustment: \$5,390.60
ACAD - Total								\$5,390.60	
Other Item Adjustment - Total								\$5,390.60	
		Price FUEL			33	Sep 5, 2023	SYSTEM	\$2,221.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								\$2,221.42	
Price FUEL - Total								\$2,221.42	
0640 - Total								\$7,612.02	
	0650	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 4158.91 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$12,632.69
					33	Sep 5, 2023	beckeb1	\$21,743.73	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$21,743.73
ACAD - Total								\$34,376.42	
					32	Aug 17, 2023	beckeb1	\$8,984.14	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 2957.74 tons Virgin AC%: 4.50%



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	0650	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment						Mix ID No: SP095 22-8 Adjustment: \$8,984.14					
				- Total							\$8,984.14			
			Other Item Adjustment - Total							\$43,360.56				
			Price FUEL		31	Aug 2, 2023	SYSTEM			(\$3,589.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					32	Aug 17, 2023	SYSTEM			\$3,780.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					33	Sep 5, 2023	SYSTEM			\$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					33	Sep 5, 2023	SYSTEM			\$6,221.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$6,572.66				
			Price FUEL - Total							\$6,572.66				
			0650 - Total							\$49,933.22				
			0660		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	30	Jul 16, 2023	beckeb1	\$13,350.44			
								31	Aug 2, 2023	beckeb1	\$9,114.35	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0660 - Asphaltic Concrete Mixture PG 70-22 (SP190C) Installed Quantity: 3649.39 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$9,114.35		
						ACAD - Total							\$22,464.79	
							32	Aug 17, 2023	beckeb1	\$4,841.03	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 1938.35 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$4,841.03			
						- Total							\$4,841.03	
Other Item Adjustment - Total							\$27,305.82							
Price FUEL		30				Jul 16, 2023	SYSTEM			(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		30				Jul 16, 2023	SYSTEM			(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		31				Aug 2, 2023	SYSTEM			(\$3,150.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		32				Aug 17, 2023	SYSTEM			\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$5,769.45)							
Price FUEL - Total							(\$5,769.45)							
0660 - Total							\$21,536.37							
0670		MISC.				Other Item	ACAD	33	Sep 5,	beckeb1	\$967.36	220218-F08		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0670	MISC.	Adjustment			2023			J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$205.82 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 9.00 inches Virgin AC%: 3.70% Mix ID No.: SP190 23-19 Adjustment: \$761.54
ACAD - Total								\$967.36	
					32	Aug 17, 2023	beckeb1	\$1,154.23	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment (SY) Number: 1 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 2.00 in. Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$245.58 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 9.00 in. Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$908.65
- Total								\$1,154.23	
Other Item Adjustment - Total								\$2,121.59	
0670 - Total								\$2,121.59	
	0680	MISC.	Material		27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$44,055.50)	
					28	Jun 16, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$44,055.50)	
					29	Jun 30, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$44,055.50)	
					30	Jul 16, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	0680	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$44,055.50)						
					31	Aug 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$44,055.50)						
					32	Aug 17, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					32	Aug 17, 2023	SYSTEM	(\$44,055.50)						
					33	Sep 5, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					33	Sep 5, 2023	SYSTEM	(\$44,055.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0680 - Total								\$0.00						
0690	TACK COAT	Material			30	Jul 16, 2023	SYSTEM	\$7,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$7,315.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0690 - Total								\$0.00						
0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material			23	Apr 3, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Apr 3, 2023	SYSTEM	(\$3,333.00)						
					24	Apr 17, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Apr 17, 2023	SYSTEM	(\$3,333.00)						
					25	May 2, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	May 2, 2023	SYSTEM	(\$3,333.00)						
					26	May 16, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	May 16, 2023	SYSTEM	(\$3,333.00)						
					27	Jun 2, 2023	SYSTEM	\$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					27	Jun 2, 2023	SYSTEM	(\$11,033.00)						
					28	Jun 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Jun 16, 2023	SYSTEM	(\$27,753.00)						
					29	Jun 30, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					29	Jun 30, 2023	SYSTEM	(\$27,753.00)						
30	Jul 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment										



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Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material			2023			Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$27,753.00)						
					31	Aug 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$30,503.00)						
					32	Aug 17, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					32	Aug 17, 2023	SYSTEM	(\$30,503.00)						
					33	Sep 5, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Sep 5, 2023	SYSTEM	(\$30,503.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			23	Apr 3, 2023	SYSTEM	\$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										27	Jun 2, 2023	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										28	Jun 16, 2023	SYSTEM	(\$16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										31	Aug 2, 2023	SYSTEM	(\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$23.96)	
					Price FUEL - Total								(\$23.96)	
					0700 - Total								(\$23.96)	
					J6S3437	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Jun 30, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										29	Jun 30, 2023	SYSTEM	(\$19,488.00)	
										30	Jul 16, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										30	Jul 16, 2023	SYSTEM	(\$19,488.00)	
										31	Aug 2, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										31	Aug 2, 2023	SYSTEM	(\$19,488.00)	
32	Aug 17, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
32	Aug 17, 2023	SYSTEM	(\$19,488.00)											
33	Sep 5, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
33	Sep 5, 2023	SYSTEM	(\$19,488.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0760 - Total								\$0.00						
J6S3437	0770	TRUNCATED DOMES	Material		22	Mar 16, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Mar 16, 2023	SYSTEM	(\$255.00)						



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Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	0770	TRUNCATED DOMES	Material		23	Apr 3, 2023	SYSTEM	\$2,562.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0770 - Total								\$0.00					
	0780	6 IN. CONCRETE MEDIAN STRIP	Material		23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					23	Apr 3, 2023	SYSTEM	(\$959.20)						
					24	Apr 17, 2023	SYSTEM	\$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Apr 17, 2023	SYSTEM	(\$22,431.20)						
					25	May 2, 2023	SYSTEM	\$39,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					25	May 2, 2023	SYSTEM	(\$39,864.00)						
					- Total								\$0.00	
	Material - Total								\$0.00					
	0780 - Total								\$0.00					
	0790	PAVED APPROACH, 8 IN.	Material		33	Sep 5, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					33	Sep 5, 2023	SYSTEM	(\$53,926.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL		33	Sep 5, 2023	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								\$85.00	
Price FUEL - Total								\$85.00						
0790 - Total								\$85.00						
0800	CONCRETE SIDEWALK, 4 IN.	Material		23	Apr 3, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				23	Apr 3, 2023	SYSTEM	(\$1,299.80)							
				24	Apr 17, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				24	Apr 17, 2023	SYSTEM	(\$1,299.80)							
				25	May 2, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				25	May 2, 2023	SYSTEM	(\$1,299.80)							
				- Total								\$0.00		
Material - Total								\$0.00						
0800 - Total								\$0.00						
0810	MISC. CONCRETE	Material		22	Mar 16, 2023	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				22	Mar 16, 2023	SYSTEM	(\$4,900.00)							
				23	Apr 3, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	0810	MISC. CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.			
					23	Apr 3, 2023	SYSTEM	(\$29,400.00)				
					24	Apr 17, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					24	Apr 17, 2023	SYSTEM	(\$29,400.00)				
					25	May 2, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					25	May 2, 2023	SYSTEM	(\$29,400.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
					0810 - Total						\$0.00	
						0820	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		23	Apr 3, 2023	SYSTEM
23	Apr 3, 2023	SYSTEM	(\$1,290.00)									
24	Apr 17, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.								
24	Apr 17, 2023	SYSTEM	(\$1,290.00)									
25	May 2, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
25	May 2, 2023	SYSTEM	(\$1,290.00)									
			- Total								\$0.00	
			Material - Total								\$0.00	
0820 - Total						\$0.00						
	0950	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		28	Jun 16, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					28	Jun 16, 2023	SYSTEM	(\$6,700.00)				
					29	Jun 30, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Jun 30, 2023	SYSTEM	(\$6,700.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
0950 - Total						\$0.00						
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		27	Jun 2, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					27	Jun 2, 2023	SYSTEM	(\$350.00)				
					28	Jun 16, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					28	Jun 16, 2023	SYSTEM	(\$350.00)				
					29	Jun 30, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					29	Jun 30, 2023	SYSTEM	(\$350.00)				
								- Total			\$0.00	
			Material - Total			\$0.00						



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Sep 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3437	0960 - Total								\$0.00				
	0980	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0980 - Total								\$0.00				
	0990	CONCRETE TRAFFIC BARRIER, TYPE C	Material		31	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					31	Aug 2, 2023	SYSTEM	(\$17,100.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0990 - Total								\$0.00				
	1000	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Aug 2, 2023	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					31	Aug 2, 2023	SYSTEM	(\$6,875.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	1000 - Total								\$0.00				
	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		28	Jun 16, 2023	SYSTEM	\$41,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					28	Jun 16, 2023	SYSTEM	(\$41,920.00)					
					29	Jun 30, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					29	Jun 30, 2023	SYSTEM	(\$56,800.00)					
					30	Jul 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					30	Jul 16, 2023	SYSTEM	(\$56,800.00)					
					31	Aug 2, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					31	Aug 2, 2023	SYSTEM	(\$56,800.00)					
					32	Aug 17, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					32	Aug 17, 2023	SYSTEM	(\$56,800.00)					
					33	Sep 5, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					33	Sep 5, 2023	SYSTEM	(\$56,800.00)					
					- Total								\$0.00
					Material - Total								\$0.00
1010 - Total								\$0.00					
1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				29	Jun 30, 2023	SYSTEM	(\$145.32)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 16, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$145.32)						
					31	Aug 2, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$145.32)						
					32	Aug 17, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					32	Aug 17, 2023	SYSTEM	(\$145.32)						
					33	Sep 5, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					33	Sep 5, 2023	SYSTEM	(\$145.32)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1110 - Total								\$0.00	
						1300	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										27	Jun 2, 2023	SYSTEM	(\$4,000.00)	
										28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										28	Jun 16, 2023	SYSTEM	(\$4,000.00)	
29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
29	Jun 30, 2023	SYSTEM	(\$4,000.00)											
30	Jul 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
30	Jul 16, 2023	SYSTEM	(\$4,000.00)											
31	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
31	Aug 2, 2023	SYSTEM	(\$4,000.00)											
32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
32	Aug 17, 2023	SYSTEM	(\$4,000.00)											
33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
33	Sep 5, 2023	SYSTEM	(\$4,000.00)											
- Total										\$0.00				
Material - Total								\$0.00						
1300 - Total								\$0.00						
	1310	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Jun 2, 2023	SYSTEM	(\$4,000.00)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3437	1310	MISC. MANHOLES AND DROP INLETS	Material		28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)						
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									1310 - Total			\$0.00		
						1320	MISC. MANHOLES AND DROP INLETS	Material		28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										28	Jun 16, 2023	SYSTEM	(\$4,000.00)	
										29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
29	Jun 30, 2023	SYSTEM	(\$4,000.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				1320 - Total							\$0.00			
	1330	MISC. MANHOLES AND DROP INLETS	Material							32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										32	Aug 17, 2023	SYSTEM	(\$4,000.00)	
										33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									1330 - Total			\$0.00		
						1340	MISC. MANHOLES AND DROP INLETS	Material		33	Sep 5, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										33	Sep 5, 2023	SYSTEM	(\$7,600.00)	
														- Total
				Material - Total							\$0.00			
				1340 - Total							\$0.00			
	1360	SEEDING - WARM SEASON GRASSES	Material		30	Jul 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					30	Jul 16, 2023	SYSTEM	(\$2,880.00)						
					31	Aug 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					31	Aug 2, 2023	SYSTEM	(\$2,880.00)						
					32	Aug 17, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Aug 17, 2023	SYSTEM	(\$2,880.00)						
					33	Sep 5, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user becke1 overriding Payment					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	1360	SEEDING - WARM SEASON GRASSES	Material		33	Sep 5, 2023	SYSTEM	(\$2,880.00)	Estimate Exception 23 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					1360 - Total					\$0.00	
					Material - Total					\$0.00	
1370	ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	\$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				28	Jun 16, 2023	SYSTEM	(\$4,273.50)				
				- Total					\$0.00		
				Material - Total					\$0.00		
				1370 - Total					\$0.00		
1410	TYPE 1C EROSION CONTROL BLANKET	Material		30	Jul 16, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				30	Jul 16, 2023	SYSTEM	(\$4,274.55)				
				31	Aug 2, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				31	Aug 2, 2023	SYSTEM	(\$4,274.55)				
				32	Aug 17, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				32	Aug 17, 2023	SYSTEM	(\$4,274.55)				
				33	Sep 5, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
				33	Sep 5, 2023	SYSTEM	(\$4,274.55)				
				- Total					\$0.00		
				Material - Total					\$0.00		
1410 - Total					\$0.00						
1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Jul 18, 2022	SYSTEM	(\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				29	Jun 30, 2023	SYSTEM	(\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				32	Aug 17, 2023	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$14,238.86)		
				Construction Stockpile - Total					(\$14,238.86)		
				Construction Stockpile STMI	1	Apr 1, 2022	SYSTEM	\$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$20,210.00	
				Construction Stockpile STMI - Total					\$20,210.00		
				1420 - Total					\$5,971.14		
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$7,949.27)		
				Construction Stockpile - Total					(\$7,949.27)		
				Construction Stockpile STMI	1	Apr 1, 2022	SYSTEM	\$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$10,398.76	
Construction Stockpile STMI - Total					\$10,398.76						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3437	1430 - Total								\$2,449.49									
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		6	Jul 18, 2022	SYSTEM		(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					(\$4,306.54)									
			Construction Stockpile - Total		(\$4,306.54)													
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM		\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					\$4,306.54									
	Construction Stockpile STMI - Total		\$4,306.54															
	1440 - Total								\$0.00									
	1460	MGS END ANCHOR	Construction Stockpile		6	Jul 18, 2022	SYSTEM		(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					(\$850.00)									
			Construction Stockpile - Total		(\$850.00)													
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM		\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					\$850.00									
	Construction Stockpile STMI - Total		\$850.00															
	1460 - Total								\$0.00									
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2022	SYSTEM		(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
									6		Jul 18, 2022	SYSTEM		(\$13,650.00)				
														29	Jun 30, 2023	SYSTEM		(\$1,950.00)
																		32
				- Total										(\$21,450.00)				
			Construction Stockpile - Total		(\$21,450.00)													
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM		\$21,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					\$21,450.00									
			Construction Stockpile STMI - Total		\$21,450.00													
	1470 - Total								\$0.00									
	1480	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		32	Aug 17, 2023	SYSTEM		(\$21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					(\$21,912.00)									
			Construction Stockpile - Total		(\$21,912.00)													
			Construction Stockpile STMI		3	May 16, 2022	SYSTEM		\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total					\$21,912.00									
	Construction Stockpile STMI - Total		\$21,912.00															
	1480 - Total								\$0.00									
	1490	BRIDGE GUARDRAIL (W-BEAM)	Material		6	Jul 18, 2022	SYSTEM		\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
									6		Jul 18, 2022	SYSTEM		(\$3,200.00)				
			- Total		\$0.00													
Material - Total			\$0.00															
1490 - Total								\$0.00										
1700	BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM		\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
								23		Apr 3, 2023	SYSTEM		(\$2,160.00)					
													24	Apr 17, 2023	SYSTEM		\$2,160.00	
- Total		\$0.00																
Material - Total		\$0.00																
1700 - Total								\$0.00										



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1700	BASE, CONCRETE	Material		24	Apr 17, 2023	SYSTEM	(\$2,160.00)	
					25	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$2,160.00)	
					26	May 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$2,160.00)	
					27	Jun 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$2,160.00)	
					28	Jun 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$2,160.00)	
					29	Jun 30, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$2,160.00)	
					30	Jul 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$2,160.00)	
					31	Aug 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$2,160.00)	
					32	Aug 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,160.00)	
					33	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					- Total				
Material - Total								\$0.00	
1700 - Total								\$0.00	
	1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$27,000.00)	
					32	Aug 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$27,000.00)	
					33	Sep 5, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$27,000.00)	
- Total								\$0.00	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1730	MISC.	Material - Total					\$0.00		
	1730 - Total							\$0.00		
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		30	Jul 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					30	Jul 16, 2023	SYSTEM	(\$1,020.00)		
					31	Aug 2, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					31	Aug 2, 2023	SYSTEM	(\$1,020.00)		
					32	Aug 17, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					32	Aug 17, 2023	SYSTEM	(\$1,020.00)		
					33	Sep 5, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					33	Sep 5, 2023	SYSTEM	(\$1,020.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1740 - Total							\$0.00		
	1780	2 IN. PSST POST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					30	Jul 16, 2023	SYSTEM	(\$1,507.00)		
					31	Aug 2, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					31	Aug 2, 2023	SYSTEM	(\$1,507.00)		
					32	Aug 17, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					32	Aug 17, 2023	SYSTEM	(\$1,639.00)		
					33	Sep 5, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Sep 5, 2023	SYSTEM	(\$1,639.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1780 - Total							\$0.00		
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				30	Jul 16, 2023	SYSTEM	(\$540.00)			
				31	Aug 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				31	Aug 2, 2023	SYSTEM	(\$540.00)			
				32	Aug 17, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				32	Aug 17, 2023	SYSTEM	(\$540.00)			
				33	Sep 5, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user becke1 overriding Payment		
				33	Sep 5, 2023	SYSTEM	(\$540.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		33	Sep 5, 2023	SYSTEM	(\$540.00)	Estimate Exception 34 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	1790 - Total								\$0.00		
	1810	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					30	Jul 16, 2023	SYSTEM	(\$800.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	1810 - Total								\$0.00		
	1820	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					30	Jul 16, 2023	SYSTEM	(\$800.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	1820 - Total								\$0.00		
J6S3437 - Total								\$64,041.99			
Overall - Total								\$71,990.34			



Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6P3308	Other Contract Adjustment		\$2,016.88	22.78190625	Aug 2, 2023	beckeb1	<p>220218-F08 J6S3437</p> <p>Asphalt Pay Factor Adjustment</p> <p>Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)</p> <p>Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle</p> <p>Lot #1</p> <p>3000 Tons @ \$113.50/ton</p> <p>Pay Factor: %AC = 105 VMA = 105 Va = 100.3 Mat Density = 100.1 Total Pay = 102.6</p>
		Other Contract Adjustment		(\$594.61)	22.78190625	Aug 2, 2023	beckeb1	<p>220218-F08 J6S3437</p> <p>Asphalt Pay Factor Adjustment</p> <p>Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)</p> <p>Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle</p> <p>Lot #1</p> <p>3000 Tons @ \$87.00/ton</p> <p>Pay Factor: %AC = 102.3 VMA = 97.5 Va = 92.1 Mat Density = 104.3 Total Pay = 99</p>
		Other Contract Adjustment		\$2,200.05	22.78190625	Aug 2, 2023	beckeb1	<p>220218-F08 J6S3437</p> <p>Asphalt Pay Factor Adjustment</p> <p>Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)</p> <p>Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle</p> <p>Lot #2</p> <p>3000 Tons @ \$87.00/ton</p> <p>Pay Factor: %AC = 105 VMA = 105 Va = 101.3 Mat Density = 103.8 Total Pay = 103.7</p>
		Other Contract Adjustment		\$2,081.13	22.78190625	Aug 2, 2023	beckeb1	<p>220218-F08 J6S3437</p> <p>Asphalt Pay Factor Adjustment</p> <p>Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)</p> <p>Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle</p> <p>Lot #3</p> <p>3000 Tons @ \$87.00/ton</p> <p>Pay Factor: %AC = 102.5 VMA = 101.6 Va = 105 Mat Density = 105 Total Pay = 103.5</p>
	J6S3437	Other Contract Adjustment		\$6,836.12	77.21809375	Aug 2, 2023	beckeb1	<p>220218-F08 J6S3437</p> <p>Asphalt Pay Factor Adjustment</p> <p>Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)</p> <p>Mix ID: SP095 22-8</p>



Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6S3437							Plant: New Frontier – Fort Belle Lot #1 3000 Tons @ \$113.50/ton Pay Factor: %AC = 105 VMA = 105 Va = 100.3 Mat Density = 100.1 Total Pay = 102.6
		Other Contract Adjustment		(\$2,015.39)	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle Lot #1 3000 Tons @ \$87.00/ton Pay Factor: %AC = 102.3 VMA = 97.5 Va = 92.1 Mat Density = 104.3 Total Pay = 99
		Other Contract Adjustment		\$7,456.95	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle Lot #2 3000 Tons @ \$87.00/ton Pay Factor: %AC = 105 VMA = 105 Va = 101.3 Mat Density = 103.8 Total Pay = 103.7
		Other Contract Adjustment		\$7,053.87	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190 23-19 Plant: New Frontier – Fort Belle Lot #3 3000 Tons @ \$87.00/ton Pay Factor: %AC = 102.5 VMA = 101.6 Va = 105 Mat Density = 105 Total Pay = 103.5
31 - Total					\$25,035.00			
32	J6P3308	Other Contract Adjustment		\$3,258.04	22.78190625	Aug 17, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #2 3000 Tons @ \$113.50/ton Pay Factor:



Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32								%AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
	J6S3437	Other Contract Adjustment		\$11,042.96	77.21809375	Aug 17, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #2 3000 Tons @ \$113.50/ton Pay Factor: %AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
32 - Total					\$14,301.00			
33	J6P3308	Other Contract Adjustment		\$2,249.60	22.78190625	Sep 5, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3 3000 Tons @ \$113.50/ton Pay Factor: %AC = 105 VMA = 105 Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract Adjustment		\$3,407.61	22.78190625	Sep 5, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended) 5990.2 Tons @ \$113.50/ton Pay Factor: %AC = 103.2 VMA = 103.6 Va = 98.3 Mat Density = 104 Total Pay = 102.2
		Other Contract Adjustment		(\$455.64)	22.78190625	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening. August 22, 2023: 5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000
	J6S3437	Other Contract Adjustment		\$7,624.90	77.21809375	Sep 5, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3 3000 Tons @ \$113.50/ton Pay Factor: %AC = 105 VMA = 105



Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3437							Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract Adjustment		\$11,549.92	77.21809375	Sep 5, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #4 (Extended) 5990.2 Tons @ \$113.50/ton Pay Factor: %AC = 103.2 VMA = 103.6 Va = 98.3 Mat Density = 104 Total Pay = 102.2
		Other Contract Adjustment		(\$1,544.36)	77.21809375	Sep 5, 2023	beckeb1	Failure to re-open I-270 ramp closure by 5:00 AM per Work Hour Restrictions outlined in the Workzone Traffic Management Special Provision (JSP C, Sections 3.3 and 3.5), which establishes a \$250 charge per 15 minute increment late in reopening. August 22, 2023: 5:00 AM - 7:00 AM = 8 units 8 x \$250 = \$2000
33 - Total					\$22,832.03			
Overall - Total					\$62,168.03			