



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 2	Contract ID 220218-H02 Prime Contractor Apex Paving Co.	Pay Period Start May 16, 2022 Pay Period End August 15, 2022	Original Contract Amount \$1,636,469.91 Net Change Order Amount (\$0.01) Current Contract Amount \$1,636,469.90
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Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	collie1
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
August 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 31, 2022		37.11%

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	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220218-H02			
Total Posted Items Pay	\$607,267.11	\$0.00	\$607,267.11
Gross Item Adjustments	\$92,370.00	\$31,174.99	\$123,544.99
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$31,174.99	\$730,812.10
Contract Total Payable This Estimate:	\$699,637.11		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3476	0020	2072000	LINEAR GRADING CLASS 2	STA	\$873.580	16.9	\$14,763.50
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$63.630	2,427.44	\$154,458.01
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$63.490	6,392.95	\$405,888.40
	0070	4071005	TACK COAT	GAL	\$2.350	4,646	\$10,918.10
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	64	\$384.00
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.520	1,327.7	\$15,295.10
	0210	8061005	ROCK DITCH CHECK	LF	\$15.000	72	\$1,080.00
	0230	8061019	SILT FENCE	LF	\$2.800	1,600	\$4,480.00
Project J9S3476 - Total							\$607,267.11
Overall - Total							\$607,267.11

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3476	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,667.01	\$3.09	\$5,145.54
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	760.43	\$3.09	\$2,347.21
	0050	BITUMINOUS PAVEMENT	Other Item	Asphalt	AC index price adjustment: \$16,367.01			\$16,367.01



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Progress Estimate Number 2		Contract ID 220218-H02 Prime Contractor Apex Paving Co.		Pay Period Start May 16, 2022 Pay Period End August 15, 2022		Original Contract Amount \$1,636,469.91 Net Change Order Amount (\$0.01) Current Contract Amount \$1,636,469.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3476		MIXTURE PG64-22 (BASE)	Adjustment	Cement Price Adjustment				
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Fuel index price adjustment miscalculated in AASHTOWare: -\$7,492.75			(\$7,492.75)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	Fuel Index price adjustment: \$7,494.96			\$7,494.96
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,729.35	\$3.09	\$5,339.54
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,350.41	\$3.09	\$7,257.13
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,313.19	\$3.09	\$7,142.21
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-392.95	\$63.49	(\$24,948.40)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	392.95	\$63.49	\$24,948.40
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC index price adjustment: \$54,228.20			\$54,228.20
	0070	TACK COAT	Material			-4,646	\$2.35	(\$10,918.10)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,646	\$2.35	\$10,918.10
	0070	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	50% payment withheld until receipt of tack certifications			(\$5,459.05)
	0100	CONSTRUCTION SIGNS	Material			-64	\$6.00	(\$384.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	64	\$6.00	\$384.00
	0210	ROCK DITCH CHECK	Material			-72	\$15.00	(\$1,080.00)
	0210	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	72	\$15.00	\$1,080.00
	0230	SILT FENCE	Material			-1,600	\$2.80	(\$4,480.00)
	0230	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,600	\$2.80	\$4,480.00
Total								\$92,370.00



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

Report Generated on August 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3476	FAS S704(26)	Resurface	P	VARIOUS	from MO 25 to MO 91

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3476	Posted Item Pay	\$607,267.11	\$0.00	\$607,267.11
	Gross Item Adjustments	\$92,370.00	\$31,174.99	\$123,544.99
	Gross Item Pay	\$699,637.11	\$31,174.99	\$730,812.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3476, Item 4020520, Project Item Line Number 0060, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Awaiting entry of QC and QA testing results	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3476, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tack certifications have been requested and are waiting submittal	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3476, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sign certifications have been requested and are waiting submittal	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3476, Item 8061005, Project Item Line Number 0210, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Erosion control certifications have been requested and are waiting for submittal	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3476, Item 8061019, Project Item Line Number 0230, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Erosion control certifications have been requested and are waiting for submittal	collie1	Overridden



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

Report Generated on August 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-H02	J9S3476	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	16.90	0.00	16.90	STA	16.90	\$873.58	\$14,763.50
		0001	0030	3049910	MISC.PERM AGG EDGE TREATMENT	1,827.30	0.00	1,827.30	TONS	0.00	\$33.49	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	0.00	\$33.04	\$0.00
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,887.00	0.00	2,887.00	TONS	2,427.44	\$63.63	\$154,458.01
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,088.50	0.00	17,088.50	TONS	6,392.95	\$63.49	\$405,888.40
		0001	0070	4071005	TACK COAT	21,553.00	0.00	21,553.00	GAL	4,646.00	\$2.35	\$10,918.10
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,069.00	0.00	4,069.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,626.00	0.00	1,626.00	SQFT	64.00	\$6.00	\$384.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$59,000.00	\$0.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,640.00	0.00	3,640.00	LF	0.00	\$0.87	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	41.00	0.00	41.00	LF	0.00	\$18.00	\$0.00
		0001	0160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,438.00	0.00	130,438.00	LF	0.00	\$0.10	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,232.00	0.00	65,232.00	LF	0.00	\$0.10	\$0.00
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,305.00	0.00	2,305.00	SQYD	1,327.70	\$11.52	\$15,295.10
		0001	0195	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,850.00	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$15.00	\$1,080.00
		0001	0220	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$1.00	\$0.00
		0001	0230	8061019	SILT FENCE	1,600.00	0.00	1,600.00	LF	1,600.00	\$2.80	\$4,480.00
		0010	0240	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$40.00	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00
		0010	0270	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0040	0280	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$8.00	\$0.00
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$24.00	\$0.00
		0040	0300	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$45.00	\$0.00
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$26.00	\$0.00
		0040	0320	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$60.00	\$0.00
		0040	0330	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$30.00	\$0.00
		0040	0340	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$32.00	\$0.00
Project J9S3476 - Total Value Posted to Date as of Report Generated Date											\$607,267.11	
220218-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$607,267.11	



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

Report Generated on August 19, 2022

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

Project: J9S3476

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2072000	LINEAR GRADING CLASS 2	8/12/22	8/16/22	16.90	STA	LM 4.816 to LM 5.137					
0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/12/22	8/16/22	599.75	TONS	2nd lift, 4"					
			8/16/22	8/16/22	1,067.26	TONS	1st lift, 4"					
			8/13/22	8/16/22	246.47	TONS	4th lift, 4"					
			8/16/22	8/16/22	513.96	TONS	3rd lift, 4"					
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/9/22	8/16/22	1,729.35	TONS	LM 12.362 to LM 8.293 NBL					
			8/11/22	8/16/22	617.87	TONS	LM 8.2 to LM 6.659 NBL					
			8/16/22	8/16/22	1,732.54	TONS	LM 12.362 to LM 8.585 SBL					
			8/15/22	8/16/22	2,313.19	TONS	LM 8.200 to LM 2.600 SBL					
0070	4071005	TACK COAT	8/9/22	8/16/22	1,065.00	GAL	LM 12.362 TO LM 8.293 NBL					
			8/11/22	8/16/22	1,549.00	GAL	LM 12.362 to LM 8.585 SBL LB 8.200 to LM 6.659 NBL					
			8/12/22	8/16/22	629.00	GAL	1st and 2nd lifts					
			8/13/22	8/16/22	145.00	GAL	3rd and 4th lifts					
			8/15/22	8/16/22	1,258.00	GAL	LM 8.2 to LM 2.6 SBL					
0100	6161005	CONSTRUCTION SIGNS	8/9/22	8/16/22	64.00	SQFT	WO8-11 Uneven Lanes x's 4 (Portable)					
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/5/22	8/16/22	15.30	SQYD	7.296 THIRD ST					
			8/16/22	8/16/22	19.30	SQYD	7.141 FIRST ST					
			8/16/22	8/16/22	20.00	SQYD	7.203 SECOND ST					
			8/16/22	8/16/22	23.30	SQYD	7.118 CO RD 268					
			8/16/22	8/16/22	24.00	SQYD	7.203 CO RD 308					
			8/16/22	8/16/22	24.70	SQYD	3.979 BEAN ST					
			8/16/22	8/16/22	26.00	SQYD	7.038 IRWIN ST					
			8/16/22	8/16/22	29.30	SQYD	7.381 FOURTH ST					
			8/16/22	8/16/22	30.00	SQYD	2.892 CO RD 268					
			8/16/22	8/16/22	37.30	SQYD	4.974 CO RD 274/302					
			8/16/22	8/16/22	41.30	SQYD	4.116 CO RD 272					
			8/16/22	8/16/22	44.70	SQYD	4.974 CO RD 277					
			8/16/22	8/16/22	46.00	SQYD	4.116 CO RD 265					
			8/16/22	8/16/22	48.70	SQYD	6.026 CO RD 266					
			8/16/22	8/16/22	55.60	SQYD	8.098 RTE W					
			8/16/22	8/16/22	116.70	SQYD	0.009 to 0.018 PROJECT BEGIN ROUTE 25					
			8/16/22	8/16/22	116.70	SQYD	10 TO 10.009 BR B0538					
8/16/22	8/16/22	116.70	SQYD	10.021 TO 10.030 BR B0538								
8/16/22	8/16/22	116.70	SQYD	12.352 TO 12.361 END PROJECT RTE 91								
8/16/22	8/16/22	116.70	SQYD	8.566 TO 8.575 BR B0830								
8/16/22	8/16/22	116.70	SQYD	8.592 TO 8.601 BR B0830								
8/16/22	8/16/22	142.00	SQYD	VARIOUS DW ON RTE P								
0210	8061005	ROCK DITCH CHECK	8/12/22	8/16/22	72.00	LF	6 rock ditch checks at 12' each between LM 4.816 to LM 5.137					
0230	8061019	SILT FENCE	8/12/22	8/16/22	1,600.00	LF	LM 4.816 to LM 5.137					

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3476	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	Aug 16, 2022	collie1	\$16,367.01	AC index price adjustment: \$16,367.01							
				ACAD - Total							\$16,367.01					
				FUEL	2	Aug 16, 2022	collie1	\$7,494.96	Fuel Index price adjustment: \$7,494.96							
					2	Aug 16, 2022	collie1	(\$7,492.75)	Fuel index price adjustment miscalculated in AASHTOWare: -\$7,492.75							
				FUEL - Total							\$2.21					
				Other Item Adjustment - Total							\$16,369.22					
				Price FUEL		2	Aug 16, 2022	SYSTEM	\$7,492.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total							\$7,492.75					
				Price FUEL - Total							\$7,492.75					
				0050 - Total							\$23,861.97					
				J9S3476	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Aug 16, 2022	SYSTEM	\$24,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									2	Aug 16, 2022	SYSTEM	(\$24,948.40)				
- Total								\$0.00								
Material - Total								\$0.00								
Other Item Adjustment	ACAD	2	Aug 16, 2022					collie1	\$54,228.20	AC index price adjustment: \$54,228.20						
	ACAD - Total							\$54,228.20								
Other Item Adjustment - Total								\$54,228.20								
Price FUEL		2	Aug 16, 2022					SYSTEM	\$19,738.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	- Total							\$19,738.88								
Price FUEL - Total								\$19,738.88								
0060 - Total								\$73,967.08								
J9S3476	0070	TACK COAT	Material						2	Aug 16, 2022	SYSTEM	\$10,918.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Aug 16, 2022	SYSTEM	(\$10,918.10)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				Other Item Adjustment	MDPA	2	Aug 16, 2022	collie1	(\$5,459.05)	50% payment withheld until receipt of tack certifications						
					MDPA - Total							(\$5,459.05)				
				Other Item Adjustment - Total							(\$5,459.05)					
				0070 - Total							(\$5,459.05)					
				J9S3476	0100	CONSTRUCTION SIGNS	Material		2	Aug 16, 2022	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
									2	Aug 16, 2022	SYSTEM	(\$384.00)				
								- Total							\$0.00	
								Material - Total							\$0.00	
0100 - Total								\$0.00								
J9S3476	0210	ROCK DITCH CHECK	Material		2	Aug 16, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					2	Aug 16, 2022	SYSTEM	(\$1,080.00)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				0210 - Total							\$0.00					



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3476	0230	SILT FENCE	Material		2	Aug 16, 2022	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					2	Aug 16, 2022	SYSTEM	(\$4,480.00)										
	- Total								\$0.00									
	Material - Total								\$0.00									
	0230 - Total								\$0.00									
	0240	MGS GUARDRAIL	Construction Stockpile STMI			1	May 16, 2022	SYSTEM	\$505.25	Payment Estimate Item Adjustment generated Stockpile Transaction								
									- Total								\$505.25	
									Construction Stockpile STMI - Total								\$505.25	
	0240 - Total								\$505.25									
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			1	May 16, 2022	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
									- Total								\$6,300.00	
									Construction Stockpile STMI - Total								\$6,300.00	
	0250 - Total								\$6,300.00									
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	May 16, 2022	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
									- Total								\$5,850.00	
Construction Stockpile STMI - Total									\$5,850.00									
0260 - Total								\$5,850.00										
0270	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	May 16, 2022	SYSTEM	\$18,519.74	Payment Estimate Item Adjustment generated Stockpile Transaction									
								- Total								\$18,519.74		
								Construction Stockpile STMI - Total								\$18,519.74		
0270 - Total								\$18,519.74										
J9S3476 - Total								\$123,544.99										
Overall - Total								\$123,544.99										